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United States Senate

COMMITTEE ON COMMERCE, SCIENCE,
 AND TRANSPORTATION

WASHINGTON, DC 20510-6125

WEBSITE: <https://commerce.senate.gov>

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March 16, 2023

The Honorable Jessica Rosenworcel
 Chairwoman
 Federal Communications Commission
 45 L Street, NE
 Washington, DC 20554

Dear Chairwoman Rosenworcel,

Over the past three years, Congress has passed legislation appropriating billions of dollars in taxpayer funding to connect the American people, including the Coronavirus Aid, Relief, and Economic Security Act, the Consolidated Appropriations Act of 2021, the American Rescue Plan Act of 2021, and the Infrastructure Investment and Jobs Act. Relevant to your work, these acts created and funded programs to accelerate broadband access, specifically the COVID-19 Telehealth program, the Emergency Broadband Benefit program and its successor the Affordable Connectivity Program, and the Emergency Connectivity Fund for Remote Learning. Ensuring these funds are well spent is essential to improving broadband connectivity, and American families deserve to know that their taxes are going to programs free of waste, fraud, and abuse.

Unfortunately, as with other pandemic-era legislation, it appears that waste, fraud, and abuse may be widespread in these programs. In November 2021, the Federal Communications Commission (FCC) Office of Inspector General (OIG) found that broadband providers were defrauding the Emergency Broadband Benefit program, fraudulently enrolling hundreds more households at schools than there were students, and reporting retail locations as household addresses.¹ In March 2022, the OIG found that broadband providers were deceiving consumers into signing up for programs for which they did not provide consent.² In September 2022, the OIG found that broadband providers were defrauding the Affordable Connectivity Program by fraudulently enrolling households based on the same child—for example, children were used by providers to collect more than \$1.4 million in subsidies.³ Indeed, the *Washington Post* reported

¹ FCC OIG, Memorandum, *Advisory Regarding Fraudulent EBB Enrollments Based on USDA National School Lunch Program Community Eligibility Provision*, (Nov. 22, 2021), <https://docs.fcc.gov/public/attachments/DOC-378076A1.pdf>.

² FCC OIT, Memorandum, *Advisory Regarding Provider Efforts to Deceive Lifeline Consumers to Enroll for Unwanted Government-Subsidized ACP Services*, (Mar. 11, 2022), <https://docs.fcc.gov/public/attachments/DOC-381268A1.pdf>.

³ FCC OIG, Memorandum, *Advisory Regarding Provider Enrollments of Multiple ACP Households Based on the Same Child/Dependent*, (Sep. 8, 2022), <https://docs.fcc.gov/public/attachments/DOC-387009A1.pdf>.

that over 1,000 households in Oklahoma used the identity of a single child to obtain free or discounted Internet service through the Affordable Connectivity Program.⁴

And these instances may be just the tip of the iceberg. In January 2023, the U.S. Government Accountability Office (GAO) reported that the FCC had failed to establish adequate processes to identify fraud in the Affordable Connectivity Program, particularly for purposes of preventing duplicative, fictitious, and ineligible enrollments.⁵

Although the FCC and its OIG have done some good work to mitigate some of the worst instances of waste, fraud, and abuse of these programs, much more needs to be done to ensure there is a full and accurate accounting of the billions of tax dollars appropriated to these programs. To ensure adequate oversight of this vital work, we request the following information in writing no later than March 30, 2023.

For the Emergency Broadband Benefit program and the Affordable Connectivity Program, please provide the following information:

1. The amount of funding already distributed by each program;
2. The amount of funding committed to a particular provider but not yet distributed;
3. The amount of funding not yet committed to any particular provider;
4. The total number of enrollments by qualifying criteria, by program, per year;
5. The total number of subscribers enrolled through each verification process, specifically including how often subscribers are enrolled through providers' alternative eligibility verification processes;
6. The total number of de-enrollments as a result of subscribers being found ineligible by program, per year;
7. The total amount of subsidies provided for subscribers who were ultimately de-enrolled by program by year;
8. A list of enforcement actions or actions to recoup wrongful payments made by either program, along with a copy of each such action;
9. The number of Benefit Qualifying Persons currently used to qualify more than one household from the programs, and for each such instance, the number of households enrolled through the Benefit Qualifying Person;
10. An explanation of the lessons learned from the FCC's work on the Lifeline program to combat waste, fraud, and abuse in these programs;
11. A list of concerns regarding waste, fraud, and abuse flagged by the OIG, as well as when such concerns were flagged and the FCC's response; and
12. The FCC's plan to address the concerns and recommendations flagged in the GAO's January 2023 report.⁶

⁴Tony Romm, *Thousands Allegedly Bilked U.S. for Free Internet - in One Child's Name*, Washington Post (Sep. 9, 2022), <https://www.washingtonpost.com/us-policy/2022/09/08/fcc-broadband-fraud-coronavirus/>.

⁵ US GAO, Report, *Affordable Broadband: FCC Could Improve Performance Goals and Measures, Consumer Outreach, and Fraud Risk Management*, (Jan. 2023), <https://www.gao.gov/assets/gao-23-105399.pdf>.

⁶ *Id.*

For the COVID-19 Telehealth program, please provide the following information:

1. The amount of funding already distributed;
2. The amount of funding committed to a particular applicant but not yet distributed;
3. The amount of funding not yet committed to any particular applicant;
4. A list of each health care provider that requested funds, including location of the provider, how much funding was requested, how much was committed to the provider, how much has been distributed to the provider, the dates of such commitment and distribution, and what the funds were used for;
5. The number of patients that benefited from each funding award; and
6. A list of concerns regarding waste, fraud, and abuse flagged by the OIG, as well as when such concerns were flagged and the FCC's response.

For the Emergency Connectivity Fund for Remote Learning, please provide the following information:

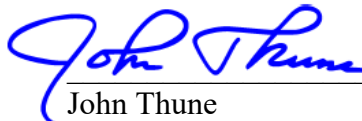
1. The amount of funding already distributed;
2. The amount of funding committed to a particular applicant but not yet distributed;
3. The amount of funding not yet committed to any particular applicant;
4. A list of each school, school district, library, or consortium that requested funds, including the location of each applicant, how much funding was requested, how much was committed to the applicant, how much has been distributed to the applicant, the dates of such commitment and distribution, and what the funds were used for;
5. For each school or school district that received funds, the date on which the school or school district closed for remote learning;
6. For each school or school district that received funds, the date on which the school or school district permanently resumed in-person learning; and
7. A list of concerns regarding waste, fraud, and abuse flagged by the OIG, as well as when such concerns were flagged and the FCC's response.

Thank you for your attention to this matter.

Sincerely,



Ted Cruz
Ranking Member
Committee on Commerce, Science,
and Transportation



John Thune
Ranking Member
Subcommittee on Communications, Media,
and Broadband



FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON

OFFICE OF THE
CHAIRWOMAN

April 7, 2023

The Honorable Ted Cruz
Ranking Member
Committee on Commerce, Science, and Transportation
United States Senate
512 Hart Senate Office Building
Washington, DC 20510

Dear Ranking Member Cruz:

Thank you for your letter sent on March 16, 2023 asking for specific information regarding the Federal Communications Commission's distribution of funds in the Emergency Broadband Benefit Program (EBB), Affordable Connectivity Program (ACP), COVID-19 Telehealth program and the Emergency Connectivity Fund (ECF). We were able to provide a partial response to your questions on March 30, 2023. Thank you also for the extension to April 7, 2023 to allow Commission staff to compile the remaining information you requested. Accompanying this letter are attachments containing the responses to your questions.

I appreciate your interest in this matter. Please let me know if I can be of further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica Rosenworcel".

Jessica Rosenworcel

Affordable Connectivity Program (ACP)/Emergency Broadband Benefit Program (EBB)

Information regarding the amount of funding already distributed by EBB and ACP; the amount of funding committed to a particular provider but not yet distributed; and the amount of funding not yet committed to any particular provider was described in the March 30, 2023 letter from the agency.

For EBB in 2021: 2,039,585 were qualified via an existing low-income program; 31,347 were qualified via federal Pell grant; 20,075 were qualified via federal public housing assistance; 112,347 were qualified via income; 5,060,168 were qualified via Lifeline; 1,609,371 were qualified via Medicaid; 314,292 were qualified via Medicaid or SNAP; 36,738 were qualified via Medicaid, SNAP, or SSI; 17,723 were qualified via Medicaid, SNAP, SSI, or income; 213,713 were qualified via school lunch/breakfast; 245,554 were qualified via SNAP; 24,056 were qualified via SSI; 27,282 were qualified via substantial loss of income; 207 were qualified via Tribal food distribution; 151 were qualified via Tribal general assistance; 128 were qualified via Tribal Head Start; 67 were qualified via Tribal TANF; 5,959 were qualified via veterans pension.

For ACP in 2022 (including any ACP enrollments on December 31, 2021, which was the first day of ACP): 3,036,946 were qualified via an existing low-income program; 30,494 were qualified via federal Pell grant; 69,061 were qualified via federal public housing assistance; 451,677 were qualified via income; 3,698,407 were qualified via Lifeline; 3,437,702 were qualified via Medicaid; 409,287 were qualified via Medicaid or SNAP; 59,763 were qualified via Medicaid, SNAP, or SSI; 20,796 were qualified via Medicaid, SNAP, SSI, or income; 38,102 were qualified via school lunch/breakfast; 394,760 were qualified via SNAP; 51,312 were qualified via SSI; 1,075 were qualified via Tribal food distribution; 362 were qualified via Tribal general assistance; 427 were qualified via Tribal Head Start; 131 were qualified via Tribal TANF; 22,062 were qualified via veterans pension; 10,581 were qualified via WIC.

For ACP in 2023 (as of February 28, 2023): 485,631 were qualified via an existing low-income program; 5,255 were qualified via federal Pell grant; 10,834 were qualified via federal public housing assistance; 91,837 were qualified via income; 432,445 were qualified via Lifeline; 578,009 were qualified via Medicaid; 56,848 were qualified via Medicaid or SNAP; 8,382 were qualified via Medicaid, SNAP, or SSI; 3,008 were qualified via Medicaid, SNAP, SSI, or income; 8,317 were qualified via school lunch/breakfast; 64,988 were qualified via SNAP; 1,822 were qualified via SNAP or Tribal TANF; 5,815 were qualified via SSI; 174 were qualified via Tribal food distribution; 50 were qualified via Tribal general assistance; 90 were qualified via Tribal Head Start; 22 were qualified via Tribal TANF; 10,245 were qualified via veterans pension; 2,187 were qualified via WIC.

Under the Infrastructure Investment and Jobs Act, there are several different ways for subscribers to qualify for ACP (as was similarly the case for EBB under the Consolidated Appropriations Act, 2021). As of February 28, 2023, 5,626,525 subscribers were qualified via a provider's alternative verification process; 8,940,189 subscribers were qualified based on their participation in the Lifeline program; 8,691,489 subscribers were qualified via an application through the National Verifier; and 8,464 subscribers were qualified by submitting documentation to a provider demonstrating participation in the free and reduced school lunch or breakfast programs.

As a result of program integrity reviews, USAC de-enrolled 10,054 subscribers in EBB; de-enrolled 241,433 ACP subscribers in 2022; and to date has de-enrolled 11,685 ACP subscribers in 2023 based on a determination that these subscribers no longer meet the criteria to be considered an eligible household. The amounts associated with these subscribers who USAC de-enrolled because they were determined to no longer be an eligible household was \$228,708 for ACP support in 2023; \$18,435,554 for ACP support in 2022; and \$39,930,901 for EBB support.

The Commission has taken multiple actions to recoup payments. Copies of the documents associated with these efforts are attached. They include: Notice of Apparent Liability for Forfeiture and Order (FCC 23-2); Notice of Apparent Liability for Forfeiture (FCC 22-52); Recovery Letter List and associated templates used for Unauthorized Alternative Verification Process Letter, Failure to Provide Services Letter, and Ineligible Community Eligibility Provision Enrollments Letter; and other FCC and USAC letters to providers.

Under the Infrastructure Investment and Jobs Act, Congress identified specific programs that would make a household eligible for ACP, including a member of the household participating in Medicaid, SNAP, and other federal programs. The agency has identified 208 ACP records sharing a benefit qualifying person between two subscribers. The agency marked 104 of these records for de-enrollment and consistent with established practice, no provider received payments for claims associated with these duplicate subscribers.

In establishing rules for ACP, the Commission built its work on its learnings from the earlier EBB, established under the Consolidated Appropriations Act, 2021, as well as the Lifeline program, established under the Communications Act.¹

To this end, the *EBB Program Order* discusses final rules and guidance based on fraud-risk lessons learned from the Lifeline program, and the agency incorporated many of these learnings into the rules for EBB (and later into ACP by developing them more fully in the *ACP Order*). These include:

- Use of the National Verifier, NLAD, and RAD—For Lifeline, the Commission relied on the National Lifeline Eligibility Verifier (National Verifier) and National Lifeline Accountability Database (NLAD) to make eligibility determinations, prevent duplication,

¹ See *Affordable Connectivity Program*, WC Docket No. 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2 at 3, para. 4 (Jan. 14, 2022) (*ACP Order*) (“Pursuant to the Infrastructure Act, the Affordable Connectivity Program builds on the EBB Program by using new funding to provide discounted broadband service and connected devices to low-income households.”).

and record enrollment.² The Commission implemented the systems for use with EBB and later ACP.³

- Use of the Lifeline Definition of “Household”—The Commission adopted the Lifeline program’s definition of household and limited the benefit to “one-per-household” to allow each economic unit a single monthly benefit and single connected device reimbursement.⁴ The Commission retained this definition for ACP.⁵
- Requiring Households to Interact Directly with the National Verifier—As required in the Lifeline program, the Commission required households to interact directly with the National Verifier during the eligibility verification process.⁶ This requirement was carried over to EBB and ACP.⁷
- Document Retention Requirements—The Commission found, based on its Lifeline Program experience, that service providers should be required to maintain all documentation supporting EBB enrollments and claims for six full calendar years.⁸ This requirement also applies to providers participating in ACP.⁹
- Definition of Tribal Lands—The Commission adopted the Lifeline definition of Tribal lands and the Lifeline address verification, including the mapping tool, as part of EBB.¹⁰ The Infrastructure Investment and Jobs Act retained this enhanced benefit for households living on qualifying Tribal lands, and the Lifeline address verification protection remains in place for ACP.¹¹
- Use of Lifeline’s Uniform Snapshot Date—In EBB, the Commission implemented Lifeline’s uniform snapshot date, which bases reimbursement claims on the number of

² *EBB Program Order*, 36 FCC Rcd at 4629, para. 39; and see *Lifeline and Link Up Reform and Modernization et al.*, Report and Order and Further Notice of Proposed Rulemaking, 27 FCC Rcd 6656, 6734, para. 179 (2012) (*2012 Lifeline Order*); *Lifeline and Link Up Reform and Modernization et al.*, Third Report and Order, Further Notice of Proposed Rulemaking, and Order on Reconsideration, 31 FCC Rcd 3962, 4006-21, paras. 126-66 (2016) (*2016 Lifeline Order*).

³ *ACP Order* at 9-10, para. 16.

⁴ *EBB Program Order*, 36 FCC Rcd at 4632, para. 44.

⁵ 47 CFR § 54.1800(j).

⁶ *EBB Program Order*, 36 FCC Rcd at 4638, para. 54.

⁷ *ACP Order* at 36-37, paras. 69-70.

⁸ *EBB Program Order*, 36 FCC Rcd at 4644, para. 67; 47 CFR § 54.1811.

⁹ 47 CFR § 54.1811.

¹⁰ *EBB Program Order*, 36 FCC Rcd at 4654, para. 83.

¹¹ 47 U.S.C. § 1752(a)(7).

enrolled subscribers within NLAD as of the first day of each month.¹² The uniform snapshot date remains in place for ACP.¹³

- Requiring both Independent Audits and USAC Program Integrity Reviews—The Consolidated Appropriations Act, 2021 required the Commission to adopt audit requirements to ensure that participating providers are compliant with the program rules and to prevent waste, fraud, and abuse in EBB.¹⁴ The Commission also adopted additional USAC-led reviews for particular high-risk areas, such as duplicate addresses, household eligibility documentation, and alternative verification processes.¹⁵ These independent audits and USAC high-risk focused reviews remain in place for ACP.¹⁶
- Adoption of Non-Usage Requirements— Recognizing from experience with the Lifeline program that payments would be wasteful if they were supporting services that are not being used by the participating household, the Commission adopted a requirement that EBB claims only be submitted for households with demonstrated service usage within the last 30 days.¹⁷ Building upon the Lifeline program’s lessons learned related to its non-usage rule, EBB required providers to maintain documentation demonstrating usage for any reimbursed service offering where the provider did not collect a fee.¹⁸ These requirements were carried over to the ACP.

When later implementing the ACP, the Commission remained committed to preventing waste, fraud, and abuse and carried over lessons learned from its earlier efforts. Specifically, the *ACP Order* discusses modifications based on fraud-risk lessons learned not just from the Lifeline program, but also from EBB that ultimately informed ACP rules and requirements.

- Household Eligibility Documentation Requirements for NSLP CEP—For EBB, the Wireline Competition Bureau adopted additional documentation requirements for enrollments based on attendance at a Community Eligibility Provision (CEP) school or school district. Based on the lessons learned through this process, the Commission adopted these documentation requirements for the ACP and added additional requirements that documentation include the school’s address and contact information to validate the proof of enrollment is for a CEP school.¹⁹
- Sales Agent Commission-Compensation Rules—Based upon lessons learned in EBB and Lifeline, the *ACP Order* includes a new rule limiting commission-based compensation

¹² *EBB Program Order*, 36 FCC Rcd at 4657-58, para. 90.

¹³ *ACP Order* at 58, para. 119.

¹⁴ Consolidated Appropriations Act, div. N, tit. IX, § 904 (b)(7).

¹⁵ *EBB Program Order*, 36 FCC Rcd at 4633-34, 4639, 4644, 4677-78, 4681, paras. 44, 46, 56, 67, 139, 149.

¹⁶ *ACP Order* at 110-11, paras. 234-36.

¹⁷ *EBB Program Order*, 36 FCC Rcd at 4680, para. 145.

¹⁸ *2016 Lifeline Order*, 31 FCC Rcd at 4114-15, paras. 411, 415.

¹⁹ *ACP Order* at 29-30, para. 55.

participating providers can provide to enrollment representatives,²⁰ which is similar to an existing prohibition in the Lifeline program.²¹

- Restricting Eligibility to Use Alternative Verification Processes—Based on participating providers applications seeking use of an alternative verification process through EBB, the *ACP Order* limited providers’ eligibility to use alternative verification processes only to providers that maintained an existing verification process used for their own self-subsidized low-income program or other purpose unrelated to EBB, ACP, or similar federal assistance programs.²²
- Transfer-Specific Disclosure and Consent Requirements—Based on lessons learned from EBB, the Commission adopted rules for ACP that require a provider to satisfy disclosure and consent requirements prior to initiating a transfer.²³ Additionally, to prevent multiple transfers in a single month, the Commission implemented a limit on the frequency of benefit transfers for an ACP household to once per month with limited exceptions. To further prevent unwanted or uninformed transfers, ACP rules also require providers to send written notice of a transfer-in transaction to the affected household, and ACP rules specify the required contents of that notice.
- Provider Removal Process—Based upon lessons learned from EBB, the Commission recognized the need to quickly remove providers if there is a trend of troubling consumer complaints or concerns related to waste, fraud, and abuse. To give the Commission flexibility to respond and remove a provider, while also ensuring that the provider has an opportunity to respond, the Commission established a provider removal process when launching ACP.²⁴
- Timing of Applying the Benefit to a Household’s Bill—Learning from consumer experiences in EBB, the Commission included in ACP rules a requirement for providers to apply the benefit and ensure its receipt by the consumer no later than the start of the first billing cycle after the household’s enrollment or transfer date.²⁵
- Timing for Delivering Devices or Starting Service—Based upon consumer experiences in EBB, the Commission adopted ACP rules requiring providers to timely provide services, equipment, or connected devices that are advertised, promoted, or marketed. In the case of connected devices, ACP rules require providers to deliver devices within 30 days of receiving the household’s affirmative consent for the device.²⁶ Additionally, providers

²⁰ *ACP Order* at 14, para. 24.

²¹ 47 CFR § 54.406(b).

²² *ACP Order* at 14, para. 24.

²³ 47 CFR § 54.1810(b).

²⁴ *ACP Order* at 112-14, paras. 239-48.

²⁵ 47 CFR § 54.1806(d)(10); *ACP Order* at 72, para. 146.

²⁶ 47 CFR § 54.1810(i)(2)(vi); *ACP Order* at 82-83, para. 173.

are required to enroll an eligible household as soon as practicable once the provider receives the household's affirmative consent to enroll in the program with the provider.²⁷

- Updated Disclosure and Consent Requirements—Building on consumer experiences with EBB, the Commission adopted for ACP general disclosure and consent requirements that ensure consumers receive detailed disclosure statements prior to giving affirmative consent and updated the required content of the disclosure statements to reflect the addition of strong consumer protection requirements.²⁸
- Consent for Receipt of Connected Devices—To prevent providers from sending unwanted devices and to ensure that consumers are able to make informed choices about the use of the one-time discount for a connected device, for ACP the Commission adopted rules requiring providers to obtain affirmative consent from the consumer to receive a connected device.²⁹ The Commission also prohibited providers from requiring consumers to accept a connected device as a condition of enrolling in ACP and requires providers offering a connected device under the program to disclose to consumers, prior to collecting consent to enroll in ACP, that they are not required to accept a connected device in order to enroll in the program.³⁰
- Prohibition Against Tying FCC Discounts—Based on lessons learned from consumers in the EBB Program, the Commission adopted rules more clearly prohibiting providers from linking consent provided in a different context with consent to enroll in ACP.³¹

On September 8, 2022, the Commission's Office of Inspector General (FCC OIG) issued an advisory raising its concerns about ACP enrollments based on duplicate benefit qualifying persons.³² Upon learning of concerns about potential waste, fraud, and abuse related to enrollments based on duplicate benefit qualifying persons from both USAC and the FCC OIG, the Commission took immediate steps to implement measures to address the concerns raised.³³ At the time of the FCC OIG advisory, USAC, at the Commission's direction, was in the process of making necessary changes to the National Verifier to prevent this type of improper enrollment, specifically to strengthen and improve the detection of instances where multiple households attempt to enroll in the program using the same benefit qualifying person. The Commission directed USAC to expeditiously implement that development work and make

²⁷ 47 CFR § 54.1810(i)(2)(iv); *ACP Order* at 82, para. 172.

²⁸ 47 CFR § 54.1810(a), (b); *ACP Order* at 83-88, paras. 174-89.

²⁹ 47 CFR § 54.1810(a); *ACP Order* at 65-66, para. 137.

³⁰ 47 CFR § 54.1810(a)(3); *ACP Order* at 65-66, para. 137.

³¹ 47 CFR § 54.1810(a)(3); *ACP Order* at 84-85, para. 178.

³² FCC OIG, *OIG Advisory Regarding Provider Enrollments of Multiple ACP Households Based on the Same Child/Dependent*, https://www.fcc.gov/sites/default/files/oig_advisory_duplicate-bqps_09082022.pdf (Sept. 8, 2022).

³³ *Affordable Connectivity Program*, WC Docket No. 21-450, Public Notice, DA 22-931 at 1-2 (WCB Sept. 8, 2022), available at <https://docs.fcc.gov/public/attachments/DA-22-931A1.pdf> (*BQP Program Integrity Public Notice*).

additional modifications as necessary to prevent these improper enrollments.³⁴ Since then, USAC deployed system fixes to flag duplicate enrollments based on the same benefit qualifying person through a multi-layer approach involving system logic at enrollment, review at the claims level, and quarterly program integrity assurance checks.³⁵ The Commission has directed USAC, during these processes, to identify situations where multiple households are enrolled in ACP based on the same benefit qualifying person, to withhold ACP support payments for households that are suspected to have enrolled using the same benefit qualifying person as another household already enrolled in the ACP, and to de-enroll households that enrolled in the ACP based on the same benefit qualifying person as another household.³⁶ The agency's Wireline Competition Bureau issued a public notice summarizing these additional program integrity measures, thus putting the public and participating providers on notice of these actions.³⁷ In addition, since the implementation of these system fixes, USAC has continued to conduct program integrity reviews of all newly enrolled households that are based on a benefit qualifying person to ensure that the system fixes are fully preventing multiple households from enrolling in ACP using the same benefit qualifying person. The Commission continues to direct USAC to make additional system changes as necessary to address potential waste, fraud, and abuse concerning households that enroll in ACP based on a benefit qualifying person.

On June 21, 2022, the FCC OIG released the results of its Fiscal Year 2021 performance audit of EBB.³⁸ The FCC OIG's audit report was conducted in accordance with the statutory mandate in the Consolidated Appropriations Act, 2021, to perform such an audit within one year of the enactment of the program.³⁹ The FCC OIG's audit was performed with objectives to determine whether the Commission and its participating providers used funds to benefit eligible households and pay for eligible program expenses in the appropriate amounts during the emergency period.⁴⁰ As noted in the audit report, the results of this audit did not identify any instances of improper payments or otherwise ineligible payments within the identified conditions.⁴¹

³⁴ *BQP Program Integrity Public Notice* at 2.

³⁵ See USAC, ACP October 2022 Newsletter, <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/ACP-October-Newsletter.pdf> (Oct. 28, 2022) (describing that USAC has modified the National Verifier to prevent multiple households from enrolling in the ACP using the same BQP and USAC is also conducting regular program integrity checks to identify any enrollments based on a duplicate BQP).

³⁶ *BQP Program Integrity Public Notice* at 2. The first household that is enrolled using a given benefit qualifying person is allowed to remain enrolled in ACP, and all subsequent households using the same benefit qualifying person are de-enrolled. *Id.*

³⁷ See *BQP Program Integrity Public Notice*.

³⁸ FCC OIG, *Fiscal Year 2021 Emergency Broadband Benefit Program Performance Audit* (June 21, 2022), https://www.fcc.gov/sites/default/files/21-aud-10-01_fy21_ebbp_06212022.pdf (*EBB Program OIG Audit*).

³⁹ Consolidated Appropriations Act, 2021, div. N, tit. IX, § 904(b)(8).

⁴⁰ EBB Program OIG Audit at 1.

⁴¹ EBB Program OIG Audit at 19 (“Kearney’s finding is not concluding that the payments made to Providers were for improper amounts; but instead, stating that the risk for making payments to ineligible subscribers is increased.”).

The FCC OIG concluded that improvements were needed to EBB controls in order to ensure that payments to providers were for eligible expenses as determined by the Commission's rules.⁴² The Commission's formal response to the audit report outlines actions taken to address the FCC OIG's findings.⁴³ While the audit report suggested that the agency did not have "effective controls," it is important to note that the lack of improper payments identified and low error rate suggests that effective controls were present. Nonetheless, the Commission committed to maintaining a strong internal control environment and continuously working to identify opportunities to strengthen National Verifier processes.

To this end, the Commission and USAC addressed the first finding in the audit, in which the FCC OIG recommended that the Commission and USAC "increase the scrutiny of the manual verification process, including implementing a multilevel review process that includes reviews of the supporting documentation in comparison to the application."⁴⁴ As explained in the Commission's formal response, a multi-level Quality Assurance (QA) review process for household eligibility determinations made by manual documentation review was implemented in August 2021.⁴⁵ Specifically, USAC began sampling manual household eligibility verifications to ensure accurate decisions were made. This QA review process was performed during the remainder of the EBB and continues for ACP. The QA team performs both random reviews as well as "red flag" reviews based on common errors. When errors are identified, USAC takes the opportunity to train and coach staff. In addition, any inappropriate decisions identified through QA are reversed. If the consumer is not yet enrolled in the program, they will receive notice that they need to submit new documentation in order to qualify. If they are already enrolled in the program, USAC reaches out to the subscriber and gives them 30 days to complete a qualified application in the National Verifier. If the subscriber does not do so, USAC de-enrolls them from the program.

In addition, USAC implemented a second-level "SWAT"-style special team to manually review household eligibility documentation for applications considered to include suspicious documentation or other pre-defined criteria. Applications that are confirmed suspicious by the special team are escalated to an internal USAC team to document, track, and conduct additional program integrity reviews of manual eligibility of completed applications. To complement the current manual QA and program integrity reviews, USAC is seeking information on commercially available tools to assist in document verification and validation and has issued a Request for Information that was posted publicly, soliciting commercial software providers for this service.⁴⁶ Both the Commission and USAC continue to evaluate and implement opportunities to strengthen National Verifier processes identified through these QA reviews and the other programmatic controls.

⁴² EBB Program OIG Audit at 7.

⁴³ EBB Program OIG Audit at 16-18.

⁴⁴ EBB Program OIG Audit at 9.

⁴⁵ EBB Program OIG Audit at 17-18.

⁴⁶ USAC, *RFI IT-23-004 – Fraudulent Document Identification Tool* (Jan. 6, 2023), <https://www.usac.org/about/procurement/rfi-it-23-004-fraudulent-document-identification-tool/>.

The FCC OIG also made a second recommendation in the audit report: “[U]sing results from the Payment Integrity Program, establish controls to ensure that the self-certifications provided by the Providers are validated by reviewing corroborating documentation that evidences an eligible claim before approving the payments. Examples are proof of household eligibility, invoices for recurring service/connected devices, provider’s terms and conditions of service to determine there are no contradictions to program rules, and election notice details or any other documentation that supports the claim for reimbursement.”⁴⁷ As the Commission explained to the FCC OIG during the audit, in its formal response, and during the resulting corrective action process, the Commission believes this recommendation greatly increases administrative costs in a program with more than 1,700 service providers while not similarly increasing benefits to existing controls within the program.⁴⁸

At present, there are over 17 million households that participate in ACP and more than 1,700 service providers authorized to participate in the program. The administrative cost to timely validate all claims, beyond the program’s existing controls, prior to issuing monthly disbursements would greatly exceed the benefits of preventing ineligible payment due to the amount of information that would have to be reviewed and the harm caused by delaying timely payments to service providers. Each monthly payment to a service provider contains as little as tens of households and as many as several millions of households. Validation would require individual documentation review for each household contained in each service provider claim. This review would have to be repeated monthly for the over 1,700 service providers within the program. Not only would the administrative cost be significant, the resulting delay of payments to providers would cause financial stress and likely result in providers not participating in the program. This would then harm eligible households by either reducing the number of service provider choices and may lead to having no participating providers in some areas.

At the same time, it is important to recognize that ACP presently features other controls that accomplish similar goals, namely preventing ineligible payments. First, the National Verifier already confirms the household’s eligibility prior to enrollment in the program and therefore, prior to a service provider receiving payment for that household. Second, the program conducts both payment quality assurance reviews and independent audits that validate a statistically significant amount of reimbursements payments as suggested in the recommendation. These monitoring efforts conduct compliance checks to ensure payments issued to providers comply with ACP rules governing these payments. Accordingly, when non-compliance or other violations are determined, USAC, in coordination with the Commission can offset provider payments and recover improperly dispersed funds. Third, the program requires many certifications that are enforceable against providers and can be used to support recovering improper or ineligible claims when certification violations are identified. As a result, the Commission believes these actions appropriately control for the risk of ineligible payments.

⁴⁷ EBB Program OIG Audit at 9.

⁴⁸ EBB Program OIG Audit at 17-18.

The FCC OIG also shared recommendations on the Commission's Order establishing the ACP Outreach Grant Program prior to adoption.⁴⁹ In the Semi-Annual Report to Congress, the FCC OIG describes its recommendations concerning the initial, publicly released draft *ACP Outreach Grant Order*.⁵⁰ The FCC OIG noted that the initial draft Order did not include draft rules and also recommended that the draft Order strengthen program prohibitions to prevent providers from: (a) providing funding to grantees to purchase gifts or incentives to encourage eligible households to learn more about the ACP; and (b) providing additional funding for grantee outreach funded by a Grant Program award. The FCC OIG was concerned such funding by providers and other industry groups would create a conflict of interest and offering gifts and incentives to consumers and eligible households would lure consumers and cause enrollments which would not happen otherwise.

When the Commission adopted final rules for the ACP Outreach Grant Order, it accepted OIG's recommendations concerning the ACP Outreach Grant Program rules designed to avoid conflict-of-interest concerns and protect against waste, fraud, and abuse, as acknowledged by the FCC OIG in the Semi-Annual Report to Congress. In particular, the August 2022 *ACP Outreach Grant Program Order* includes the following rules and prohibitions, recommended by the OIG:

- 47 CFR § 54.1902(r): *Prohibition against ACP participating provider gifts, incentives, and funding.* Grantees, Pass-through Entities, and Subrecipients shall not: (1) offer or provide consumers gifts or incentives provided by or funded by a participating provider (as defined in 47 CFR 54.1800(r)(1- 4)) or a specific group of participating providers (including, but not limited to, broadband industry groups, such as trade associations) to encourage consumers to learn about, apply for, or enroll in the Affordable Connectivity Program when conducting grant-funded outreach activities, or (2) otherwise accept funding in any form, including in-kind contributions, from a participating provider or a specific group of participating providers for the purpose of conducting grant-funded outreach activities.
- 47 CFR § 54.1902(d): *Prohibition against using grant funds for gifts and incentives.* Grantees, Pass-through Entities, and Subrecipients may not use grant funds to obtain or support gifts or incentives to offer or provide to consumers to encourage consumers to learn about, apply for, or enroll in the Affordable Connectivity Program or otherwise engage with the Grantee, Pass-through Entity, or Subrecipient concerning the Affordable Connectivity Program when conducting grant-funded outreach activities.

The FCC OIG also expressed concern about the delegation of authority to the Commission's Consumer and Governmental Affairs Bureau to develop performance metrics and data collection requirements for the Outreach Grant Program. The FCC OIG explained that clearly defined performance metrics and robust data collection are critical to its ability to monitor the use of grant funds. In response, consistent with federal grant regulations and to promote

⁴⁹ The FCC's order establishing and adopting rules for the *ACP Outreach Grant Order* was adopted at the Commission's August 5, 2022 Commission meeting. *Affordable Connectivity Program*, WC Docket No. 21-450, Second Report and Order, FCC 22-64 (rel. Aug. 8, 2022) (*ACP Outreach Grant Order*).

⁵⁰ FCC OIG Semi-Annual Report to Congress, April 1, 2021- September 30, 2021), https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302022.pdf at p. 13.

fiscal responsibility, the Commission’s Consumer and Governmental Affairs Bureau developed clearly defined, robust reporting requirements that will enable the agency to monitor the performance and expenditures of entities that were awarded grant funding through the Outreach Grant Program. Entities receiving grant funding will be required to file regular performance reports containing the data outlined in the Notice of Funding Opportunities (NOFOs) for the Outreach Grant Program.⁵¹ For the two NOFOs issued to date, the Consumer and Governmental Affairs Bureau sent a copy of the NOFOs to the FCC OIG before they were released. The data collected from entities awarded grant funding will provide a meaningful basis for evaluating the program’s performance against goals and objectives for the Outreach Grant Program.

The FCC OIG also identified the risk of dissemination of misinformation in the promotional materials paid for by the Grant Program. To mitigate the risk of dissemination of misinformation in Commission grant-funded promotional materials, the grant award terms and conditions for entities receiving grant funding for ACP outreach make clear that promotional materials created with agency grant funding must accurately reflect ACP rules and requirements, and also instruct funding recipients to refer to the Commission’s website concerning the program rules and to refer to agency promotional materials to ensure the accuracy of the information included in grant-funded promotional materials.

The Commission recently adopted an Order establishing a second round of funding through the ACP Outreach Grant Program,⁵² which makes clear that the second round of funding is subject to the same rules as established in the *ACP Outreach Grant Order*.⁵³ The FCC OIG recommends that the Commission incorporate into the *ACP Outreach Grant Order* and otherwise applied to the Grant Program will apply to the second round of grant funding.

The FCC OIG released an advisory raising its concerns about efforts by certain providers to deceive Lifeline consumers by requiring them to enroll in ACP as a condition of completing their Lifeline application.⁵⁴ To address this issue, even before the launch of EBB, the Commission had made clear to providers that “to avoid misleading consumers, providers must avoid practices or marketing that may confuse consumers about the EBB Program, including but, not limited to.... [n]ot clearly distinguishing the process of signing up for EBB services from the

⁵¹ See Notice of Funding Opportunity, Funding Opportunity Number FCC-ACOGP-23-001 at 33-34, available at https://www.fcc.gov/sites/default/files/acp_outreach_grant_program_nof.pdf; Notice of Funding Opportunity, Funding Opportunity Number FCC-ACOGP-23-002 at 30-31, available at https://www.fcc.gov/sites/default/files/fy23_acp_pilot_pr_outreach_grants_nof.pdf.

⁵² *Affordable Connectivity Program*, WC Docket No. 21-450, *Fifth Report and Order*, FCC 23-15 (rel. Mar. 15, 2023).

⁵³ *Id.* at 6, para. 15 (“Except as expressly set forth in this Order, the new Notice of Funding Opportunity and awards remain subject to the statutes, regulations, directives, and guidance discussed, promulgated, or otherwise set forth in the [*ACP Outreach Grant Order*]”).

⁵⁴ FCC OIG, *Advisory Regarding Provider Efforts to Deceive Lifeline Consumers to Enroll for Unwanted Government-Subsidized ACP Services* (Mar. 11, 2022), <https://www.fcc.gov/document/inspectorgeneral-advisory-providers-deceiving-lifeline-consumers>.

process of signing up for, renewing, upgrading, or modifying other telecom services, including Lifeline services.”⁵⁵

In establishing rules for ACP, the Commission recognized that, to protect the integrity of the program, the Commission needed to expressly prohibit these practices.⁵⁶ Accordingly, the Commission’s rules expressly prohibiting practices that link consent to enroll in ACP to some other action or information supplied to the provider for purposes other than the ACP, including: (1) not clearly distinguishing the process of signing up for ACP-supported services and devices from the process of signing up for, renewing, upgrading, or modifying other services, including Lifeline-supported services; (2) suggesting or implying that signing up for ACP-supported services and devices is required for obtaining or continuing other services, including Lifeline-supported services; and (3) tying the submission of customer information provided for some other purpose other than enrollment.⁵⁷

The Commission warned that any providers using these types of tactics must stop the practice immediately, bring their enrollment process into compliance, and ensure that consumers receive the program benefit or benefits they wish to apply to their broadband services.⁵⁸ USAC also issued a bulletin advising providers to look closely at their enrollment practices to ensure compliance with ACP rules and warning against deceptive enrollment practices.⁵⁹ The Commission continues to monitor customer complaints alleging such practices and is committed to addressing potential abuse using the full range of the Commission’s authority and available tools, including audit and investigatory procedures, and in cooperation with the FCC OIG and other law enforcement agencies.

The FCC OIG sent a memorandum to the Commission’s Office of Managing Director and the Wireline Competition Bureau regarding 3,600 Lifeline and EBB enrollments that appeared problematic due to being linked to state public benefit accounts which had been discovered to be fraudulent.⁶⁰ The memo also contained recommendations to the Commission for the Representative Accountability Database that the FCC OIG contends would limit the ability to create agent accounts with stolen identities.⁶¹ In response, the Commission and USAC immediately took steps consistent with the FCC OIG’s request. First, the Commission and

⁵⁵ *Affordable Connectivity Program*, WC Docket No. 21-450, DA 22-244, at 2-3 (WCB Mar. 11, 2022), citing *Broadband Providers Participating in the Emergency Broadband Benefit Program Must Obtain Informed Subscriber Consent to Enroll and Require a Co-Pay for Connected Devices*, Public Notice, 36 FCC Rcd 8324 (EB 2021) (EBB Program Enforcement Advisory).

⁵⁶ *Enrollment Tying Prohibition Public Notice at 2*, citing *Affordable Connectivity Program*, WC Docket Nos. 20-445 and 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2, at 84-84, para. 178 (rel. Jan. 21, 2021).

⁵⁷ 47 CFR § 54.1810(a)(3).

⁵⁸ *Enrollment Tying Prohibition Public Notice at 3*.

⁵⁹ USAC, *FCC Adds Measures to Protect Consumer Choice in the Affordable Connectivity and Lifeline Program*, (Mar. 14, 2022) <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/FCC-Adds-Measures-to-Protect-Consumer-Choice-in-ACP.pdf>.

⁶⁰ See OIG SAR March 2022 at 17.

⁶¹ FCC OIG March 2022 SAR at 17.

USAC investigated and determined which provider sales agents had been associated with creation of the accounts that the FCC OIG flagged as suspicious, and locked 12 sales agents out of USAC's system so the agents could not create or modify any Lifeline or EBB enrollments. Additionally, the Commission and USAC performed continued eligibility checks on the subscribers that the FCC OIG had identified as suspicious and de-enrolled those subscribers that did not demonstrate that they remain eligible for the programs.

The FCC OIG shared recommendations with the Commission staff at the time that they were drafting the order to establish rules for the ACP.⁶² Those recommendations covered the following topics: prohibiting providers from paying commission-based compensation to sales agents; intra-company duplicates; provider certification; and document and retention requirements.⁶³ Additionally, the FCC OIG made recommendations related to the use of the last four digits of the social security number in the program.⁶⁴

To address the first concern, the Commission, in establishing ACP, implemented a new rule limiting commission-based compensation that participating providers can provide to enrollment representatives, adopting the FCC OIG recommendation.⁶⁵ Specifically, participating providers in ACP are restricted from offering or providing to their enrollment representatives or direct supervisors any commission compensation that is based on the number of households who apply for, are enrolled in, or receive the ACP benefit from that provider, or based on revenues the participating provider receives in connection with ACP, including payments for connected devices. The Commission recognized the need for this prohibition based on the more permanent nature of ACP and the fraud-risk lessons learned in EBB from allowing enrollment representatives to receive program-based commission compensation.⁶⁶

To address the second concern, the Commission made explicit that providers must search their internal records for potential intra-company duplicate subscribers prior to enrolling subscribers in ACP.⁶⁷ Furthermore, the Commission adopted a rule requiring that a participating provider shall “[c]heck its own electronic systems, whether such systems are maintained by the participating provider or a third party, to confirm that the household is not already receiving another affordable connectivity benefit from that participating provider.”⁶⁸

In addition, the Commission has also adopted other FCC OIG recommendations regarding the administration of ACP. As described in the Semi-Annual Report, FCC OIG stated that a number of providers, including large providers, failed to register their agents in the Representative Accountability Database (RAD); and failed to provide information regarding

⁶² The FCC's order establishing and adopting rules for the ACP was adopted on January 14, 2022 as required by the Infrastructure Investment and Jobs Act. *See generally ACP Order*.

⁶³ *Id.* at 14-15.

⁶⁴ *See ACP Order*, Statement of Commissioner Brendan Carr at 173-74.

⁶⁵ *ACP Order* at 14, para. 24.

⁶⁶ *Id.* at para. 24-26.

⁶⁷ *ACP Order* at 25, para. 48.

⁶⁸ 47 CFR § 54.1806(a)(3).

sales agent involvement in National Verifier and NLAD transactions in apparent non-compliance with a program rule.⁶⁹ This rule requires enrollment representatives to register in the RAD before the representative can provide information directly or indirectly in the NLAD or the National Verifier.⁷⁰ After registering in the RAD, enrollment representatives will be provided with a unique identifier, which shall be used for: (1) accessing the NLAD; (2) accessing the National Verifier; (3) accessing any eligibility database; and (4) completing any ACP enrollment or verification forms.⁷¹ Acting on the FCC OIG's concern, the Commission directed USAC to issue bulletins reminding providers of their obligation to comply with Section 54.1807(a) of the Commission's rules.⁷² This reminder was included in a bulletins sent out in May 2022 and March 2023.⁷³

The Commission declined to adopt in the ACP rules the FCC OIG's recommendation to require applicants to include the last four digits of their social security number in order to enroll in the program, as is required for Lifeline, and developed alternative means of verification, in light of the specific eligibility requirements for enrollment enumerated in the Infrastructure Investment and Jobs Act.⁷⁴ Instead, the Commission permitted ACP applicants to verify their identity through either the last four digits of their social security number or other approved identity documentation.⁷⁵ If an applicant declines to verify their identity using the last four digits of their social security number, they may instead provide a government-issued ID, passport, U.S. driver's license, U.S. military ID, or Individual Taxpayer Identification documentation.⁷⁶ This means an applicant is required to verify their identity by either supplying the last four digits of a social security number or by using a variety of other types of identity documentation.⁷⁷ The Commission determined that this approach for identity verification for ACP, which was consistent with the Commission's approach to identity verification in EBB, was justified because it supports increased program participation among eligible households.⁷⁸ Commenters confirmed that this flexibility with the form of identification resulted in additional consumers applying for the program that would not have applied were they required to provide the last four

⁶⁹ FCC OIG March 2022 SAR at 16.

⁷⁰ 47 CFR § 54.1807(a).

⁷¹ 47 CFR § 54.1807(a)(1). Providers are also required to ensure that their representatives shall not use another agent's unique identifier and that enrollment representatives recertify their status with USAC and maintain up-to-date information in the RAD. 47 CFR § 54.1807(2)-(3).

⁷² 47 CFR § 54.1807(a).

⁷³ USAC, *Reminders for ACP Providers* (May 24, 2022) <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/Reminders-for-ACP-Providers.pdf>; USAC, *March 2023 Newsletter*, <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/ACP-March-2023-Newsletter.pdf> (March 31, 2023).

⁷⁴ See *ACP Order* at 173-74 (Statement of Commissioner Brendan Carr).

⁷⁵ *ACP Order* at 34-35, para. 66.

⁷⁶ *ACP Order* at 35, para. 67.

⁷⁷ See *EBB Program Order*, 36 FCC Rcd at 4637, para. 53; *ACP Order* at 35, para. 67.

⁷⁸ *ACP Order* at 35, para. 67.

digits of their social security number.⁷⁹ Moreover, in the Infrastructure Investment and Jobs Act, certain programs that allow for ACP eligibility, including WIC and participation in school lunch benefit under the free and reduced price lunch program under the Richard B. Russell National School Lunch Act and the school breakfast program under Section 4 of the Child Nutrition Act of 1966 do not require provision of a social security number for participation.⁸⁰ Accordingly, the practices we have developed for identify verification are consistent with the underlying statute.

The FCC OIG released an advisory raising its concerns about issues with the process for enrollments based on the USDA National School Lunch Program's Community Eligibility Provision (CEP), resulting in potentially ineligible EBB enrollments.⁸¹ The Commission immediately implemented several measures to address the concerns the FCC OIG raised concerning using the CEP for as basis for eligibility for existing and future applications. First, as outlined in the Public Notice the Commission issued on November 22, 2021, households seeking to qualify in EBB based on the CEP must identify the relevant CEP school name and provide school documentation demonstrating enrollment in the CEP school.⁸² The school enrollment documentation must at a minimum include the school name, the name of the student, and information sufficient to demonstrate that the student is enrolled in the CEP school. The Commission also directed USAC to notify service providers and consumer groups about this change.⁸³ In the *ACP Order*, the Commission further strengthened the CEP school enrollment documentation requirement to include the address and contact information for the CEP school, and the student's enrollment year.⁸⁴

In addition, the Commission required all households that had previously enrolled in EBB based on the CEP to confirm their eligible status by uploading additional new eligibility documentation. Specifically, these households were required to upload documentation demonstrating either enrollment at a CEP school or eligibility for EBB through another qualifying program or based on income.⁸⁵ As described in the FCC OIG's Semi-Annual Report to Congress, as a result of the continued eligibility check of households who enrolled in EBB

⁷⁹ *ACP Order* at 35, para. 67.

⁸⁰ See Letter from Barbara P. Sandoval, Director, Supplemental Food Programs Division, Food and Nutrition Service, United States Department of Agriculture, to Regional Directors, Supplemental Food Programs at 1 (Oct. 22, 1982), <https://www.fns.usda.gov/wic/certification-use-social-security-numbers>; 7 CFR § 245.6(a)(6) (providing the application requirements for free and reduced priced meals).

⁸¹ FCC OIG, *Advisory Regarding Fraudulent EBB Enrollments Based On USDA National School Lunch Program Community Eligibility Provision*, Nov. 22, 2021, available at https://www.fcc.gov/sites/default/files/oig_advisory_cep_11222021.pdf.

⁸² *Emergency Broadband Benefit Program*, WC Docket No. 20-445, 36 FCC Rcd 16398, 16399-400 (WCB 2021) (*WCB CEP Public Notice*); *Emergency Broadband Benefit Program*, WC Docket No. 20-445, 36 FCC Rcd 16402-03 (OMD 2021) (*OMD CEP Public Notice*).

⁸³ USAC issued a bulletin to providers alerting them of this change. *Emergency Broadband Benefit Program Requires Documentation to Demonstrate Enrollment in a Community Eligibility Provision School*, (Nov. 22, 2021) https://www.usac.org/wp-content/uploads/about/documents/ebb-program/Bulletins/Documentation_Required_for_CEP_11_22.pdf.

⁸⁴ *ACP Order* at 29, para. 55.

⁸⁵ *WCB CEP Public Notice*, 36 FCC Rcd at 16400; *OMD CEP Public Notice*, 36 FCC Rcd at 16403.

based on CEP participation, 176,002 households were de-enrolled.⁸⁶ As the FCC OIG noted in its Semi-Annual Report, there are a number of factors that may influence the outcome of these continued eligibility checks.

On top of this, the Commission directed USAC to conduct regular program integrity reviews as an additional safeguard against waste, fraud, and abuse in enrollments based on the CEP. The Commission also said it would take other remedial measures, including recouping improperly disbursed funds. USAC locked out 36 sales agents at the recommendation of the FCC OIG, plus 40 additional sales agents that USAC had identified on its own as related to ineligible CEP enrollments. USAC continues to monitor sales agent activity and conduct lock outs as warranted.⁸⁷ The Commission and USAC have also sought recovery of funds from providers associated with problematic CEP-based enrollments.

In the lead up to the launch of EBB on May 12, 2021, the FCC OIG advised Commission stakeholders of complaints related to a large provider. As described in the FCC OIG's September 2021 Semi-Annual Report to Congress, "The complaints alleged the provider: (1) tied Lifeline service and equipment to EBB participation/service; (2) enrolled subscribers without their knowledge or consent; and (3) told consumers EBB-subsidized equipment was free under the program."⁸⁸ The Commission likewise saw a pattern of complaints that justified the need for an enforcement advisory released on the eve of the launch of EBB. In that advisory, the Commission reminded providers of the need to comply with EBB rules adopted by the Commission in February 2021, including the requirement to ensure that providers collect the informed consent from their existing customers before enrolling them in the program.⁸⁹

The advisory also informed providers that the Commission may consider the practice of tying the subscriber's consent to enroll in EBB with implementation of technical changes necessary to retain the subscriber's existing service or enrolling subscribers that provide information needed for another purpose as an unjust or unreasonable practice subject to investigation and enforcement.⁹⁰ The Commission also reminded Lifeline providers of the obligation to make clear to subscribers that they may continue their existing Lifeline service without enrolling in the EBB, that subscribers may choose to receive EBB benefits from any participating provider, and that the subscriber may transfer their EBB benefit to another provider at any time.⁹¹

In addition, the advisory reminded providers of EBB rule requiring providers to charge a co-pay amount for connected devices offered under the program. The Commission also clarified that advertising connected devices offered under the program as "free" is inconsistent with EBB

⁸⁶ FCC OIG, Semi-Annual Report to Congress, Oct. 1, 2021- Mar. 31, 2022, https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312022.pdf at p. 14 (*FCC OIG March 2022 SAR*).

⁸⁷ FCC OIG March 2022 SAR at 13-14.

⁸⁸ FCC OIG, Semi-Annual Report to Congress, April 1, 2021-September 30, 2021, https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302021.pdf at 11-12.

⁸⁹ *EBB Program Enforcement Advisory*, 36 FCC Rcd at 8324.

⁹⁰ *Id.*

⁹¹ *Id.* at 8325.

rules and that providers cannot apply subscriber earned credits toward the required subscriber co-pay amount. The Commission further clarified that a provider cannot satisfy the co-pay requirement if it waives such charges for its subscribers and that providers may be subject to audit to verify their compliance with the program rules.

As described in its Semi-Annual Report to Congress, the FCC OIG made recommendations to Commission staff to mitigate waste, fraud, and abuse in EBB.⁹² The FCC OIG explained in the report that the Commission adopted recommendations related to provider certifications in provider application and election notice processes and in the reimbursement process; information required of providers seeking to use an alternative verification process; provider obligations to disclose noncompliant conduct and pay back improperly received funds; and data collection and record retention requirements, including a six-year record retention requirement. The FCC OIG also discussed several recommendations that the Commission did not accept at the time, in light of the speed required to implement this program under the law and the emergency nature of the program as part of COVID-19 relief efforts. Those recommendations involved incentives for program enrollment and subscriber usage reporting.

However, as described in this report, the Commission adopted many of the FCC OIG's recommendations when establishing the EBB Program. First, the FCC OIG made recommendations related to certification on the application form completed by broadband providers that were required to seek Commission approval to participate in EBB.⁹³ The EBB election notice completed by all providers seeking to participate in the program also contained the same requirements. Moreover, the applications and election notices required of ACP providers contain language stating that the certification statements are under penalty of perjury.⁹⁴

Second, the FCC OIG recommended that the Commission require detailed information from EBB participating providers who proposed to use an alternative verification process.⁹⁵ The Consolidated Appropriations Act, 2021 required that providers seeking automatic approval to participate in EBB have established programs that maintain verification processes that are "sufficient to avoid fraud, waste, and abuse."⁹⁶ Further, the Consolidated Appropriations Act, 2021 specifically allowed a provider to use such an "Alternative Verification Process" to

⁹² FCC OIG, Semi-Annual Report to Congress, January 1, 2021-March 30, 2021, https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312021.pdf at 13-15 (*FCC OIG Mar. 2021 SAR*).

⁹³ See *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Report and Order, 36 FCC 4612, 4630-31, para. 42 (2021) (providing that a provider seeking to participate in the EBB Program that is required to complete an application for Commission approval "bears full responsibility for submitting an application (and any amendments thereto) constitutes a representation by the certifying official that he or she is an authorized representative of the applicant, that he or she has read the appropriate instructions and certification, and that the contents of the application, its certifications, and any attachments are true and correct. Submitting a false certification to the Commission may result in penalties, including monetary forfeitures, license forfeitures, and ineligibility to participate in the future Commission auctions or competitions, as well as criminal prosecution and/or liability under the False Claims Act.").

⁹⁴ See USAC, ACP Provider Election Notice Form, <https://www.usac.org/wp-content/uploads/about/documents/acp/ACP-Election-Form.pdf> (last visited Mar. 25, 2023).

⁹⁵ FCC OIG Mar. 2021 SAR at 14.

⁹⁶ *EBB Program Order*, 36 FCC Rcd at 4626, para. 31.

determine household eligibility for the program.⁹⁷ The Commission implemented the FCC OIG's recommendation and required providers to submit and receive approval of its alternative verification process from the Commission's Wireline Competition Bureau before the provider may use such a process to enroll consumers in EBB.⁹⁸ Although the provider application to participate may be granted automatically if the provider qualifies for such a grant, the provider's request for approval of its alternative verification process must go through the approval process required by section 904(b)(2)(B) and be approved by the Wireline Competition Bureau before the provider could begin providing EBB service. The review required any alternative verification process must be at least as stringent as the National Verifier. The submitted materials need to detail the information collected by participating providers in the alternative verification process and should include the applicant's: (1) full name, (2) phone number, (3) date of birth, (4) e-mail address, (5) home and mailing addresses, (6) name and date of birth of the benefit qualifying person if different than applicant, (7) basis for inclusion in program (e.g., SNAP, SSI, Medicaid, school lunch, Pell Grant, income, provider's existing program, etc.) and documentation supporting verification of eligibility, and (8) certifications from the household that the information included in the application is true. The provider is required to describe the processes it (or a third-party) uses to verify the requested information above, including the applicant's identity and eligibility, and as required by the Consolidated Appropriations Act, 2021. The provider must explain why the provider's alternative process would be sufficient to avoid waste, fraud, and abuse.⁹⁹

Third, the FCC OIG recommended that the Commission make clear that providers have an obligation to disclose non-compliant conduct and to pay back to the Emergency Broadband Connectivity Fund improperly received funds.¹⁰⁰ The Commission adopted this recommendation and incorporated such language in a note providing that "[n]othing in the [*EBB Program Order*] alters the duty of a provider to disclose non-compliant conduct and return improperly received funds received from the [EBB] to the Commission."¹⁰¹

Next, the FCC OIG also made several recommendations related to the data collected through the administration of EBB and documentation retention requirements.¹⁰² At FCC OIG's recommendation, FCC and USAC required that providers provide information about the type of service the subscriber is enrolled with through EBB and the type, make, and model of the device received by the subscriber through the one-time discount available to EBB subscribers. The Commission in the *EBB Program Order* directed providers seeking reimbursement for one-time device discounts to retain documentation that demonstrates compliance with Commission rules,

⁹⁷ Consolidated Appropriations Act, div. N, tit. IX, § 904(b)(2)(B).

⁹⁸ *EBB Program Order*, 36 FCC Rcd at 4642, para. 64.

⁹⁹ *EBB Program Order*, 36 FCC Rcd at 4643, para. 66.

¹⁰⁰ FCC OIG Mar. 2021 SAR at 14.

¹⁰¹ *EBB Program Order*, 36 FCC Rcd at 4661, n.332. The Commission also incorporated this same language in the *ACP Order*. *ACP Order* at 60, para. 124.

¹⁰² FCC OIG Mar. 2021 SAR at 14.

including information about the device, including device type, and the make and model.¹⁰³ The Commission’s rules also reflect FCC OIG’s recommendation to require participating providers to retain documentation demonstrating compliance with EBB rules for “for as long as the subscriber received the Emergency Broadband Benefit discount from that participating provider, but for no less than the six full preceding calendar years.”¹⁰⁴ The Commission also directed USAC to add data fields to NLAD for providers to enter the e-mail address of the subscriber, the name of the school if the subscriber is qualified based on Pell Grant or participation in the National School Lunch Program, service type, device type, and device make and model.¹⁰⁵

The Commission and USAC are committed to continuing to work with the FCC OIG by sharing information and program data and taking any necessary steps to protect ACP from any potential waste, fraud, and abuse. Over the course of EBB and ACP, the FCC OIG has shared recommendations related to program rules and the administration of the programs. Some of the recommendations shared with the FCC have not been summarized in the FCC OIG’s Semi-Annual Report to Congress or in any public advisory. With permission from the FCC OIG, we are sharing a summary of actions that the Commission has taken that also reflect recommendations from the FCC OIG below.

- The Commission adopted recommendations from the FCC OIG that are reflected in the annual provider compliance certification that was adopted for ACP.
- Commission staff incorporated FCC OIG feedback for the certification language provided by participating providers in ACP and EBB.
- The EBB and ACP One-Per-Household Worksheet asks for information about the building in which a subscriber completing the form lives and the number of economic households living with the subscriber, which implements a recommendation from the FCC OIG to further scrutinize households living with three or more economic households in a single family home.
- For ACP, the FCC adopted a rule prohibiting commissions for sales agents based on ACP applications, enrollments, participation, or revenues. Commission staff incorporated feedback from the FCC OIG into the rule text and the Commission order.
- The Commission directed USAC to conduct program integrity reviews of the alternative verification process, which also reflects guidance received from FCC OIG.
- At FCC OIG’s recommendation, the Commission made clear in the *EBB Program Order* and the *ACP Order* that services offered with no fee to a subscriber because the

¹⁰³ *EBB Program Order*, 36 FCC Red at 4660, para. 97.

¹⁰⁴ 47 CFR § 54.1611. The Commission adopted the same documentation retention requirement for the ACP rules. 47 CFR § 54.1811.

¹⁰⁵ See USAC, *ACP NLAD Field Descriptions*, <https://www.usac.org/wp-content/uploads/about/documents/acp/ACP-NLAD-Field-Descriptions.pdf> (last visited Mar. 25, 2023). The Commission and USAC utilized these same fields for ACP.

service is covered by Lifeline or another subsidy are not eligible for additional support through EBB or ACP.¹⁰⁶

- USAC routinely monitors sales agent activity and takes action where warranted to lock out sales agent from USAC systems, preventing them from accessing the National Verifier and completing transactions in the National Lifeline Accountability Database. In addition to locking out agents USAC identifies, the Commission and USAC also evaluate and proceed with lock outs of sales agents that the FCC OIG reports as being associated with suspicious activity.
- The Further Notice of Proposed Rulemaking in the Commission’s ACP Transparency Data Collection proceeding seeks comment on a proposed subscriber-level information collection.¹⁰⁷ The FCC OIG has shared with Commission staff support for a subscriber-level information collection and seeking comment on the approach preserves the Commission’s ability to collect subscriber-level data as supported by the record.
- The Commission’s order establishing the ACP’s Your Home, Your Internet Pilot Program prohibits pilot participants from accepting funding in any form, including in-kind contributions, from participating providers or a specific group of participating providers (for example, a trade association or broadband industry group) for the purpose of assisting consumer consumers in connection with the pilot.¹⁰⁸ This language was informed by an FCC OIG recommendation.
- At FCC OIG’s recommendation, the Commission directed USAC to implement corrective controls to help identify suspicious documentation submitted to demonstrate eligibility for ACP.

The Commission has described its efforts to address the concerns and recommendations in the January 2023 report from the Government Accountability Office. These are described in the attached letter from Mark Stephens, Managing Director, FCC, to Andrew Von Ah, Government Accountability Office. Please also note that the Commission’s detailed response is located at pages 72-80 in the GAO’s report itself. It explains the agency’s plan to address and respond the recommendations made by the GAO in this report. The full report is available here: <https://www.gao.gov/products/gao-23-105399>.

¹⁰⁶ See *EBB Program Order*, 36 FCC Rcd at 4646, para. 70; *ACP Order* at 46, para. 93.

¹⁰⁷ See *Affordable Connectivity Program*, WC Docket No. 21-450, Fourth Report and Order and Further Notice of Proposed Rulemaking, FCC 22-87, at 48-49, paras. 106-109 (2022).

¹⁰⁸ *Affordable Connectivity Program*, WC Docket No. 21-450, Third Report and Order, FCC 22-65, at 14, para. 34 (2022).

COVID-19 Telehealth Program

Information regarding the amount of funding already distributed by the COVID-19 Telehealth program; the amount of funding already committed to a particular applicant but not yet disbursed; and the amount of funding not yet committed to any particular applicant were described in the March 30, 2023, letter from the agency. In the same letter, the Commission provided a list of each health care provider that requested and received funds, including location of the provider, how much funding was requested, how much was committed to the provider, how much has been distributed to the provider, the dates of such commitment and distribution, and what the funds were used for. This earlier letter did not, however, detail each health care provider that requested but did not receive funds and the amount of funding that was requested by each applicant. In the attached, we have updated our prior data for the COVID-19 Telehealth program with an additional section that includes this information.

With respect to the number of patients benefiting from each funding reward, this information is not gathered as part of the OMB-approved information collection for the COVID-19 Telehealth program.

As reported in the FCC OIG’s November 2020 Semiannual Report to Congress, shortly after the creation of the COVID-19 Telehealth program, the FCC OIG gave the Commission “risk mitigation measures to ensure the funding is efficiently and effectively disbursed while mitigating the potential for fraud, waste, and abuse.”¹⁰⁹ In response, as noted in the FCC OIG’s May 2021 Semiannual Report to Congress, the Commission implemented recommendations to enhance certifications on applications and invoices, expand document retention periods and the types of documentation to be retained, and published guidance regarding eligible and ineligible costs “to better guide applicants seeking reimbursement and streamline the reimbursement process.”¹¹⁰

¹⁰⁹ See Federal Communications Commission Office of Inspector General, Semiannual Report to Congress, April 1, 2021 – September 30, 2021 (dated Nov. 6, 2020), https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302020.pdf.

¹¹⁰ See Federal Communications Commission Office of Inspector General, Semiannual Report to Congress, April 1, 2021 – September 30, 2021 (dated May 7, 2021), https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312021.pdf.

Emergency Connectivity Fund (ECF)

Information regarding the amount of funding already distributed in ECF; the amount of funding already committed to a particular applicant but not yet disbursed; the amount of funding not yet committed to any particular applicant; and a list of each school, school district, library or consortium that requested funds, including the location of each applicant, how much funding was requested; how much funding was committed to the applicant; how much has been distributed to the applicant; the dates of each commitment and distribution; and what the funds were used for was described in the March 30, 2023 letter from the agency.

With respect to each school or school district that received funds and the date on which the school or school district closed for remote learning, as well as the date on which the school or school district permanently resumed in-person learning, this information is not gathered as part of the OMB-approved information collection for the ECF program.

The FCC OIG staff met with Wireline Competition Bureau staff to discuss staff's observations based on the completed ECF-related school site visits on January 11, 2023. The FCC OIG staff indicated that it had not identified any instances of fraud, but noted compliance issues relating to documentation and reimbursement requirements, as well as the eligible use of the ECF-funded equipment and services.

To address these compliance issues, on March 1, 2023, the Commission's Wireline Competition Bureau issued a Public Notice reminding ECF participants of their continuing obligations to maintain and produce documentation, including full asset and service inventories and documenting how their unmet need was determined. On the same date, USAC, the Commission's administrator of the ECF program, also issued its March 2023 ECF Newsletter with additional reminders regarding ECF program rules and requirements. The Wireline Competition Bureau, along with its administrator, USAC, are also conducting further review of several specific observations of the FCC OIG's staff to determine if additional actions, including recovery of funding, are also required. The Commission is required to recover funding if it determines there was a statutory or rule violation, and the commitment and/or disbursement was therefore improper.



FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON

OFFICE OF THE
CHAIRWOMAN

April 7, 2023

The Honorable John Thune
Ranking Member
Subcommittee on Communications, Media, and Broadband
Committee on Commerce, Science, and Transportation
United States Senate
512 Hart Senate Office Building
Washington, DC 20510

Dear Ranking Member Thune:

Thank you for your letter sent on March 16, 2023 asking for specific information regarding the Federal Communications Commission's distribution of funds in the Emergency Broadband Benefit Program (EBB), Affordable Connectivity Program (ACP), COVID-19 Telehealth program and the Emergency Connectivity Fund (ECF). We were able to provide a partial response to your questions on March 30, 2023. Thank you also for the extension to April 7, 2023 to allow Commission staff to compile the remaining information you requested. Accompanying this letter are attachments containing the responses to your questions.

I appreciate your interest in this matter. Please let me know if I can be of further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica Rosenworcel".

Jessica Rosenworcel

Affordable Connectivity Program (ACP)/Emergency Broadband Benefit Program (EBB)

Information regarding the amount of funding already distributed by EBB and ACP; the amount of funding committed to a particular provider but not yet distributed; and the amount of funding not yet committed to any particular provider was described in the March 30, 2023 letter from the agency.

For EBB in 2021: 2,039,585 were qualified via an existing low-income program; 31,347 were qualified via federal Pell grant; 20,075 were qualified via federal public housing assistance; 112,347 were qualified via income; 5,060,168 were qualified via Lifeline; 1,609,371 were qualified via Medicaid; 314,292 were qualified via Medicaid or SNAP; 36,738 were qualified via Medicaid, SNAP, or SSI; 17,723 were qualified via Medicaid, SNAP, SSI, or income; 213,713 were qualified via school lunch/breakfast; 245,554 were qualified via SNAP; 24,056 were qualified via SSI; 27,282 were qualified via substantial loss of income; 207 were qualified via Tribal food distribution; 151 were qualified via Tribal general assistance; 128 were qualified via Tribal Head Start; 67 were qualified via Tribal TANF; 5,959 were qualified via veterans pension.

For ACP in 2022 (including any ACP enrollments on December 31, 2021, which was the first day of ACP): 3,036,946 were qualified via an existing low-income program; 30,494 were qualified via federal Pell grant; 69,061 were qualified via federal public housing assistance; 451,677 were qualified via income; 3,698,407 were qualified via Lifeline; 3,437,702 were qualified via Medicaid; 409,287 were qualified via Medicaid or SNAP; 59,763 were qualified via Medicaid, SNAP, or SSI; 20,796 were qualified via Medicaid, SNAP, SSI, or income; 38,102 were qualified via school lunch/breakfast; 394,760 were qualified via SNAP; 51,312 were qualified via SSI; 1,075 were qualified via Tribal food distribution; 362 were qualified via Tribal general assistance; 427 were qualified via Tribal Head Start; 131 were qualified via Tribal TANF; 22,062 were qualified via veterans pension; 10,581 were qualified via WIC.

For ACP in 2023 (as of February 28, 2023): 485,631 were qualified via an existing low-income program; 5,255 were qualified via federal Pell grant; 10,834 were qualified via federal public housing assistance; 91,837 were qualified via income; 432,445 were qualified via Lifeline; 578,009 were qualified via Medicaid; 56,848 were qualified via Medicaid or SNAP; 8,382 were qualified via Medicaid, SNAP, or SSI; 3,008 were qualified via Medicaid, SNAP, SSI, or income; 8,317 were qualified via school lunch/breakfast; 64,988 were qualified via SNAP; 1,822 were qualified via SNAP or Tribal TANF; 5,815 were qualified via SSI; 174 were qualified via Tribal food distribution; 50 were qualified via Tribal general assistance; 90 were qualified via Tribal Head Start; 22 were qualified via Tribal TANF; 10,245 were qualified via veterans pension; 2,187 were qualified via WIC.

Under the Infrastructure Investment and Jobs Act, there are several different ways for subscribers to qualify for ACP (as was similarly the case for EBB under the Consolidated Appropriations Act, 2021). As of February 28, 2023, 5,626,525 subscribers were qualified via a provider's alternative verification process; 8,940,189 subscribers were qualified based on their participation in the Lifeline program; 8,691,489 subscribers were qualified via an application through the National Verifier; and 8,464 subscribers were qualified by submitting documentation to a provider demonstrating participation in the free and reduced school lunch or breakfast programs.

As a result of program integrity reviews, USAC de-enrolled 10,054 subscribers in EBB; de-enrolled 241,433 ACP subscribers in 2022; and to date has de-enrolled 11,685 ACP subscribers in 2023 based on a determination that these subscribers no longer meet the criteria to be considered an eligible household. The amounts associated with these subscribers who USAC de-enrolled because they were determined to no longer be an eligible household was \$228,708 for ACP support in 2023; \$18,435,554 for ACP support in 2022; and \$39,930,901 for EBB support.

The Commission has taken multiple actions to recoup payments. Copies of the documents associated with these efforts are attached. They include: Notice of Apparent Liability for Forfeiture and Order (FCC 23-2); Notice of Apparent Liability for Forfeiture (FCC 22-52); Recovery Letter List and associated templates used for Unauthorized Alternative Verification Process Letter, Failure to Provide Services Letter, and Ineligible Community Eligibility Provision Enrollments Letter; and other FCC and USAC letters to providers.

Under the Infrastructure Investment and Jobs Act, Congress identified specific programs that would make a household eligible for ACP, including a member of the household participating in Medicaid, SNAP, and other federal programs. The agency has identified 208 ACP records sharing a benefit qualifying person between two subscribers. The agency marked 104 of these records for de-enrollment and consistent with established practice, no provider received payments for claims associated with these duplicate subscribers.

In establishing rules for ACP, the Commission built its work on its learnings from the earlier EBB, established under the Consolidated Appropriations Act, 2021, as well as the Lifeline program, established under the Communications Act.¹

To this end, the *EBB Program Order* discusses final rules and guidance based on fraud-risk lessons learned from the Lifeline program, and the agency incorporated many of these learnings into the rules for EBB (and later into ACP by developing them more fully in the *ACP Order*). These include:

- Use of the National Verifier, NLAD, and RAD—For Lifeline, the Commission relied on the National Lifeline Eligibility Verifier (National Verifier) and National Lifeline Accountability Database (NLAD) to make eligibility determinations, prevent duplication,

¹ See *Affordable Connectivity Program*, WC Docket No. 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2 at 3, para. 4 (Jan. 14, 2022) (*ACP Order*) (“Pursuant to the Infrastructure Act, the Affordable Connectivity Program builds on the EBB Program by using new funding to provide discounted broadband service and connected devices to low-income households.”).

and record enrollment.² The Commission implemented the systems for use with EBB and later ACP.³

- Use of the Lifeline Definition of “Household”—The Commission adopted the Lifeline program’s definition of household and limited the benefit to “one-per-household” to allow each economic unit a single monthly benefit and single connected device reimbursement.⁴ The Commission retained this definition for ACP.⁵
- Requiring Households to Interact Directly with the National Verifier—As required in the Lifeline program, the Commission required households to interact directly with the National Verifier during the eligibility verification process.⁶ This requirement was carried over to EBB and ACP.⁷
- Document Retention Requirements—The Commission found, based on its Lifeline Program experience, that service providers should be required to maintain all documentation supporting EBB enrollments and claims for six full calendar years.⁸ This requirement also applies to providers participating in ACP.⁹
- Definition of Tribal Lands—The Commission adopted the Lifeline definition of Tribal lands and the Lifeline address verification, including the mapping tool, as part of EBB.¹⁰ The Infrastructure Investment and Jobs Act retained this enhanced benefit for households living on qualifying Tribal lands, and the Lifeline address verification protection remains in place for ACP.¹¹
- Use of Lifeline’s Uniform Snapshot Date—In EBB, the Commission implemented Lifeline’s uniform snapshot date, which bases reimbursement claims on the number of

² *EBB Program Order*, 36 FCC Rcd at 4629, para. 39; and see *Lifeline and Link Up Reform and Modernization et al.*, Report and Order and Further Notice of Proposed Rulemaking, 27 FCC Rcd 6656, 6734, para. 179 (2012) (*2012 Lifeline Order*); *Lifeline and Link Up Reform and Modernization et al.*, Third Report and Order, Further Notice of Proposed Rulemaking, and Order on Reconsideration, 31 FCC Rcd 3962, 4006-21, paras. 126-66 (2016) (*2016 Lifeline Order*).

³ *ACP Order* at 9-10, para. 16.

⁴ *EBB Program Order*, 36 FCC Rcd at 4632, para. 44.

⁵ 47 CFR § 54.1800(j).

⁶ *EBB Program Order*, 36 FCC Rcd at 4638, para. 54.

⁷ *ACP Order* at 36-37, paras. 69-70.

⁸ *EBB Program Order*, 36 FCC Rcd at 4644, para. 67; 47 CFR § 54.1811.

⁹ 47 CFR § 54.1811.

¹⁰ *EBB Program Order*, 36 FCC Rcd at 4654, para. 83.

¹¹ 47 U.S.C. § 1752(a)(7).

enrolled subscribers within NLAD as of the first day of each month.¹² The uniform snapshot date remains in place for ACP.¹³

- Requiring both Independent Audits and USAC Program Integrity Reviews—The Consolidated Appropriations Act, 2021 required the Commission to adopt audit requirements to ensure that participating providers are compliant with the program rules and to prevent waste, fraud, and abuse in EBB.¹⁴ The Commission also adopted additional USAC-led reviews for particular high-risk areas, such as duplicate addresses, household eligibility documentation, and alternative verification processes.¹⁵ These independent audits and USAC high-risk focused reviews remain in place for ACP.¹⁶
- Adoption of Non-Usage Requirements— Recognizing from experience with the Lifeline program that payments would be wasteful if they were supporting services that are not being used by the participating household, the Commission adopted a requirement that EBB claims only be submitted for households with demonstrated service usage within the last 30 days.¹⁷ Building upon the Lifeline program’s lessons learned related to its non-usage rule, EBB required providers to maintain documentation demonstrating usage for any reimbursed service offering where the provider did not collect a fee.¹⁸ These requirements were carried over to the ACP.

When later implementing the ACP, the Commission remained committed to preventing waste, fraud, and abuse and carried over lessons learned from its earlier efforts. Specifically, the *ACP Order* discusses modifications based on fraud-risk lessons learned not just from the Lifeline program, but also from EBB that ultimately informed ACP rules and requirements.

- Household Eligibility Documentation Requirements for NSLP CEP—For EBB, the Wireline Competition Bureau adopted additional documentation requirements for enrollments based on attendance at a Community Eligibility Provision (CEP) school or school district. Based on the lessons learned through this process, the Commission adopted these documentation requirements for the ACP and added additional requirements that documentation include the school’s address and contact information to validate the proof of enrollment is for a CEP school.¹⁹
- Sales Agent Commission-Compensation Rules—Based upon lessons learned in EBB and Lifeline, the *ACP Order* includes a new rule limiting commission-based compensation

¹² *EBB Program Order*, 36 FCC Rcd at 4657-58, para. 90.

¹³ *ACP Order* at 58, para. 119.

¹⁴ Consolidated Appropriations Act, div. N, tit. IX, § 904 (b)(7).

¹⁵ *EBB Program Order*, 36 FCC Rcd at 4633-34, 4639, 4644, 4677-78, 4681, paras. 44, 46, 56, 67, 139, 149.

¹⁶ *ACP Order* at 110-11, paras. 234-36.

¹⁷ *EBB Program Order*, 36 FCC Rcd at 4680, para. 145.

¹⁸ *2016 Lifeline Order*, 31 FCC Rcd at 4114-15, paras. 411, 415.

¹⁹ *ACP Order* at 29-30, para. 55.

participating providers can provide to enrollment representatives,²⁰ which is similar to an existing prohibition in the Lifeline program.²¹

- Restricting Eligibility to Use Alternative Verification Processes—Based on participating providers applications seeking use of an alternative verification process through EBB, the *ACP Order* limited providers’ eligibility to use alternative verification processes only to providers that maintained an existing verification process used for their own self-subsidized low-income program or other purpose unrelated to EBB, ACP, or similar federal assistance programs.²²
- Transfer-Specific Disclosure and Consent Requirements—Based on lessons learned from EBB, the Commission adopted rules for ACP that require a provider to satisfy disclosure and consent requirements prior to initiating a transfer.²³ Additionally, to prevent multiple transfers in a single month, the Commission implemented a limit on the frequency of benefit transfers for an ACP household to once per month with limited exceptions. To further prevent unwanted or uninformed transfers, ACP rules also require providers to send written notice of a transfer-in transaction to the affected household, and ACP rules specify the required contents of that notice.
- Provider Removal Process—Based upon lessons learned from EBB, the Commission recognized the need to quickly remove providers if there is a trend of troubling consumer complaints or concerns related to waste, fraud, and abuse. To give the Commission flexibility to respond and remove a provider, while also ensuring that the provider has an opportunity to respond, the Commission established a provider removal process when launching ACP.²⁴
- Timing of Applying the Benefit to a Household’s Bill—Learning from consumer experiences in EBB, the Commission included in ACP rules a requirement for providers to apply the benefit and ensure its receipt by the consumer no later than the start of the first billing cycle after the household’s enrollment or transfer date.²⁵
- Timing for Delivering Devices or Starting Service—Based upon consumer experiences in EBB, the Commission adopted ACP rules requiring providers to timely provide services, equipment, or connected devices that are advertised, promoted, or marketed. In the case of connected devices, ACP rules require providers to deliver devices within 30 days of receiving the household’s affirmative consent for the device.²⁶ Additionally, providers

²⁰ *ACP Order* at 14, para. 24.

²¹ 47 CFR § 54.406(b).

²² *ACP Order* at 14, para. 24.

²³ 47 CFR § 54.1810(b).

²⁴ *ACP Order* at 112-14, paras. 239-48.

²⁵ 47 CFR § 54.1806(d)(10); *ACP Order* at 72, para. 146.

²⁶ 47 CFR § 54.1810(i)(2)(vi); *ACP Order* at 82-83, para. 173.

are required to enroll an eligible household as soon as practicable once the provider receives the household's affirmative consent to enroll in the program with the provider.²⁷

- Updated Disclosure and Consent Requirements—Building on consumer experiences with EBB, the Commission adopted for ACP general disclosure and consent requirements that ensure consumers receive detailed disclosure statements prior to giving affirmative consent and updated the required content of the disclosure statements to reflect the addition of strong consumer protection requirements.²⁸
- Consent for Receipt of Connected Devices—To prevent providers from sending unwanted devices and to ensure that consumers are able to make informed choices about the use of the one-time discount for a connected device, for ACP the Commission adopted rules requiring providers to obtain affirmative consent from the consumer to receive a connected device.²⁹ The Commission also prohibited providers from requiring consumers to accept a connected device as a condition of enrolling in ACP and requires providers offering a connected device under the program to disclose to consumers, prior to collecting consent to enroll in ACP, that they are not required to accept a connected device in order to enroll in the program.³⁰
- Prohibition Against Tying FCC Discounts—Based on lessons learned from consumers in the EBB Program, the Commission adopted rules more clearly prohibiting providers from linking consent provided in a different context with consent to enroll in ACP.³¹

On September 8, 2022, the Commission's Office of Inspector General (FCC OIG) issued an advisory raising its concerns about ACP enrollments based on duplicate benefit qualifying persons.³² Upon learning of concerns about potential waste, fraud, and abuse related to enrollments based on duplicate benefit qualifying persons from both USAC and the FCC OIG, the Commission took immediate steps to implement measures to address the concerns raised.³³ At the time of the FCC OIG advisory, USAC, at the Commission's direction, was in the process of making necessary changes to the National Verifier to prevent this type of improper enrollment, specifically to strengthen and improve the detection of instances where multiple households attempt to enroll in the program using the same benefit qualifying person. The Commission directed USAC to expeditiously implement that development work and make

²⁷ 47 CFR § 54.1810(i)(2)(iv); *ACP Order* at 82, para. 172.

²⁸ 47 CFR § 54.1810(a), (b); *ACP Order* at 83-88, paras. 174-89.

²⁹ 47 CFR § 54.1810(a); *ACP Order* at 65-66, para. 137.

³⁰ 47 CFR § 54.1810(a)(3); *ACP Order* at 65-66, para. 137.

³¹ 47 CFR § 54.1810(a)(3); *ACP Order* at 84-85, para. 178.

³² FCC OIG, *OIG Advisory Regarding Provider Enrollments of Multiple ACP Households Based on the Same Child/Dependent*, https://www.fcc.gov/sites/default/files/oig_advisory_duplicate-bqps_09082022.pdf (Sept. 8, 2022).

³³ *Affordable Connectivity Program*, WC Docket No. 21-450, Public Notice, DA 22-931 at 1-2 (WCB Sept. 8, 2022), available at <https://docs.fcc.gov/public/attachments/DA-22-931A1.pdf> (*BQP Program Integrity Public Notice*).

additional modifications as necessary to prevent these improper enrollments.³⁴ Since then, USAC deployed system fixes to flag duplicate enrollments based on the same benefit qualifying person through a multi-layer approach involving system logic at enrollment, review at the claims level, and quarterly program integrity assurance checks.³⁵ The Commission has directed USAC, during these processes, to identify situations where multiple households are enrolled in ACP based on the same benefit qualifying person, to withhold ACP support payments for households that are suspected to have enrolled using the same benefit qualifying person as another household already enrolled in the ACP, and to de-enroll households that enrolled in the ACP based on the same benefit qualifying person as another household.³⁶ The agency's Wireline Competition Bureau issued a public notice summarizing these additional program integrity measures, thus putting the public and participating providers on notice of these actions.³⁷ In addition, since the implementation of these system fixes, USAC has continued to conduct program integrity reviews of all newly enrolled households that are based on a benefit qualifying person to ensure that the system fixes are fully preventing multiple households from enrolling in ACP using the same benefit qualifying person. The Commission continues to direct USAC to make additional system changes as necessary to address potential waste, fraud, and abuse concerning households that enroll in ACP based on a benefit qualifying person.

On June 21, 2022, the FCC OIG released the results of its Fiscal Year 2021 performance audit of EBB.³⁸ The FCC OIG's audit report was conducted in accordance with the statutory mandate in the Consolidated Appropriations Act, 2021, to perform such an audit within one year of the enactment of the program.³⁹ The FCC OIG's audit was performed with objectives to determine whether the Commission and its participating providers used funds to benefit eligible households and pay for eligible program expenses in the appropriate amounts during the emergency period.⁴⁰ As noted in the audit report, the results of this audit did not identify any instances of improper payments or otherwise ineligible payments within the identified conditions.⁴¹

³⁴ *BQP Program Integrity Public Notice* at 2.

³⁵ See USAC, ACP October 2022 Newsletter, <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/ACP-October-Newsletter.pdf> (Oct. 28, 2022) (describing that USAC has modified the National Verifier to prevent multiple households from enrolling in the ACP using the same BQP and USAC is also conducting regular program integrity checks to identify any enrollments based on a duplicate BQP).

³⁶ *BQP Program Integrity Public Notice* at 2. The first household that is enrolled using a given benefit qualifying person is allowed to remain enrolled in ACP, and all subsequent households using the same benefit qualifying person are de-enrolled. *Id.*

³⁷ See *BQP Program Integrity Public Notice*.

³⁸ FCC OIG, *Fiscal Year 2021 Emergency Broadband Benefit Program Performance Audit* (June 21, 2022), https://www.fcc.gov/sites/default/files/21-aud-10-01_fy21_ebbp_06212022.pdf (*EBB Program OIG Audit*).

³⁹ Consolidated Appropriations Act, 2021, div. N, tit. IX, § 904(b)(8).

⁴⁰ EBB Program OIG Audit at 1.

⁴¹ EBB Program OIG Audit at 19 (“Kearney’s finding is not concluding that the payments made to Providers were for improper amounts; but instead, stating that the risk for making payments to ineligible subscribers is increased.”).

The FCC OIG concluded that improvements were needed to EBB controls in order to ensure that payments to providers were for eligible expenses as determined by the Commission's rules.⁴² The Commission's formal response to the audit report outlines actions taken to address the FCC OIG's findings.⁴³ While the audit report suggested that the agency did not have "effective controls," it is important to note that the lack of improper payments identified and low error rate suggests that effective controls were present. Nonetheless, the Commission committed to maintaining a strong internal control environment and continuously working to identify opportunities to strengthen National Verifier processes.

To this end, the Commission and USAC addressed the first finding in the audit, in which the FCC OIG recommended that the Commission and USAC "increase the scrutiny of the manual verification process, including implementing a multilevel review process that includes reviews of the supporting documentation in comparison to the application."⁴⁴ As explained in the Commission's formal response, a multi-level Quality Assurance (QA) review process for household eligibility determinations made by manual documentation review was implemented in August 2021.⁴⁵ Specifically, USAC began sampling manual household eligibility verifications to ensure accurate decisions were made. This QA review process was performed during the remainder of the EBB and continues for ACP. The QA team performs both random reviews as well as "red flag" reviews based on common errors. When errors are identified, USAC takes the opportunity to train and coach staff. In addition, any inappropriate decisions identified through QA are reversed. If the consumer is not yet enrolled in the program, they will receive notice that they need to submit new documentation in order to qualify. If they are already enrolled in the program, USAC reaches out to the subscriber and gives them 30 days to complete a qualified application in the National Verifier. If the subscriber does not do so, USAC de-enrolls them from the program.

In addition, USAC implemented a second-level "SWAT"-style special team to manually review household eligibility documentation for applications considered to include suspicious documentation or other pre-defined criteria. Applications that are confirmed suspicious by the special team are escalated to an internal USAC team to document, track, and conduct additional program integrity reviews of manual eligibility of completed applications. To complement the current manual QA and program integrity reviews, USAC is seeking information on commercially available tools to assist in document verification and validation and has issued a Request for Information that was posted publicly, soliciting commercial software providers for this service.⁴⁶ Both the Commission and USAC continue to evaluate and implement opportunities to strengthen National Verifier processes identified through these QA reviews and the other programmatic controls.

⁴² EBB Program OIG Audit at 7.

⁴³ EBB Program OIG Audit at 16-18.

⁴⁴ EBB Program OIG Audit at 9.

⁴⁵ EBB Program OIG Audit at 17-18.

⁴⁶ USAC, *RFI IT-23-004 – Fraudulent Document Identification Tool* (Jan. 6, 2023), <https://www.usac.org/about/procurement/rfi-it-23-004-fraudulent-document-identification-tool/>.

The FCC OIG also made a second recommendation in the audit report: “[U]sing results from the Payment Integrity Program, establish controls to ensure that the self-certifications provided by the Providers are validated by reviewing corroborating documentation that evidences an eligible claim before approving the payments. Examples are proof of household eligibility, invoices for recurring service/connected devices, provider’s terms and conditions of service to determine there are no contradictions to program rules, and election notice details or any other documentation that supports the claim for reimbursement.”⁴⁷ As the Commission explained to the FCC OIG during the audit, in its formal response, and during the resulting corrective action process, the Commission believes this recommendation greatly increases administrative costs in a program with more than 1,700 service providers while not similarly increasing benefits to existing controls within the program.⁴⁸

At present, there are over 17 million households that participate in ACP and more than 1,700 service providers authorized to participate in the program. The administrative cost to timely validate all claims, beyond the program’s existing controls, prior to issuing monthly disbursements would greatly exceed the benefits of preventing ineligible payment due to the amount of information that would have to be reviewed and the harm caused by delaying timely payments to service providers. Each monthly payment to a service provider contains as little as tens of households and as many as several millions of households. Validation would require individual documentation review for each household contained in each service provider claim. This review would have to be repeated monthly for the over 1,700 service providers within the program. Not only would the administrative cost be significant, the resulting delay of payments to providers would cause financial stress and likely result in providers not participating in the program. This would then harm eligible households by either reducing the number of service provider choices and may lead to having no participating providers in some areas.

At the same time, it is important to recognize that ACP presently features other controls that accomplish similar goals, namely preventing ineligible payments. First, the National Verifier already confirms the household’s eligibility prior to enrollment in the program and therefore, prior to a service provider receiving payment for that household. Second, the program conducts both payment quality assurance reviews and independent audits that validate a statistically significant amount of reimbursements payments as suggested in the recommendation. These monitoring efforts conduct compliance checks to ensure payments issued to providers comply with ACP rules governing these payments. Accordingly, when non-compliance or other violations are determined, USAC, in coordination with the Commission can offset provider payments and recover improperly dispersed funds. Third, the program requires many certifications that are enforceable against providers and can be used to support recovering improper or ineligible claims when certification violations are identified. As a result, the Commission believes these actions appropriately control for the risk of ineligible payments.

⁴⁷ EBB Program OIG Audit at 9.

⁴⁸ EBB Program OIG Audit at 17-18.

The FCC OIG also shared recommendations on the Commission’s Order establishing the ACP Outreach Grant Program prior to adoption.⁴⁹ In the Semi-Annual Report to Congress, the FCC OIG describes its recommendations concerning the initial, publicly released draft *ACP Outreach Grant Order*.⁵⁰ The FCC OIG noted that the initial draft Order did not include draft rules and also recommended that the draft Order strengthen program prohibitions to prevent providers from: (a) providing funding to grantees to purchase gifts or incentives to encourage eligible households to learn more about the ACP; and (b) providing additional funding for grantee outreach funded by a Grant Program award. The FCC OIG was concerned such funding by providers and other industry groups would create a conflict of interest and offering gifts and incentives to consumers and eligible households would lure consumers and cause enrollments which would not happen otherwise.

When the Commission adopted final rules for the ACP Outreach Grant Order, it accepted OIG’s recommendations concerning the ACP Outreach Grant Program rules designed to avoid conflict-of-interest concerns and protect against waste, fraud, and abuse, as acknowledged by the FCC OIG in the Semi-Annual Report to Congress. In particular, the August 2022 *ACP Outreach Grant Program Order* includes the following rules and prohibitions, recommended by the OIG:

- 47 CFR § 54.1902(r): *Prohibition against ACP participating provider gifts, incentives, and funding.* Grantees, Pass-through Entities, and Subrecipients shall not: (1) offer or provide consumers gifts or incentives provided by or funded by a participating provider (as defined in 47 CFR 54.1800(r)(1- 4)) or a specific group of participating providers (including, but not limited to, broadband industry groups, such as trade associations) to encourage consumers to learn about, apply for, or enroll in the Affordable Connectivity Program when conducting grant-funded outreach activities, or (2) otherwise accept funding in any form, including in-kind contributions, from a participating provider or a specific group of participating providers for the purpose of conducting grant-funded outreach activities.
- 47 CFR § 54.1902(d): *Prohibition against using grant funds for gifts and incentives.* Grantees, Pass-through Entities, and Subrecipients may not use grant funds to obtain or support gifts or incentives to offer or provide to consumers to encourage consumers to learn about, apply for, or enroll in the Affordable Connectivity Program or otherwise engage with the Grantee, Pass-through Entity, or Subrecipient concerning the Affordable Connectivity Program when conducting grant-funded outreach activities.

The FCC OIG also expressed concern about the delegation of authority to the Commission’s Consumer and Governmental Affairs Bureau to develop performance metrics and data collection requirements for the Outreach Grant Program. The FCC OIG explained that clearly defined performance metrics and robust data collection are critical to its ability to monitor the use of grant funds. In response, consistent with federal grant regulations and to promote

⁴⁹ The FCC’s order establishing and adopting rules for the *ACP Outreach Grant Order* was adopted at the Commission’s August 5, 2022 Commission meeting. *Affordable Connectivity Program*, WC Docket No. 21-450, Second Report and Order, FCC 22-64 (rel. Aug. 8, 2022) (*ACP Outreach Grant Order*).

⁵⁰ FCC OIG Semi-Annual Report to Congress, April 1, 2021- September 30, 2021), https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302022.pdf at p. 13.

fiscal responsibility, the Commission’s Consumer and Governmental Affairs Bureau developed clearly defined, robust reporting requirements that will enable the agency to monitor the performance and expenditures of entities that were awarded grant funding through the Outreach Grant Program. Entities receiving grant funding will be required to file regular performance reports containing the data outlined in the Notice of Funding Opportunities (NOFOs) for the Outreach Grant Program.⁵¹ For the two NOFOs issued to date, the Consumer and Governmental Affairs Bureau sent a copy of the NOFOs to the FCC OIG before they were released. The data collected from entities awarded grant funding will provide a meaningful basis for evaluating the program’s performance against goals and objectives for the Outreach Grant Program.

The FCC OIG also identified the risk of dissemination of misinformation in the promotional materials paid for by the Grant Program. To mitigate the risk of dissemination of misinformation in Commission grant-funded promotional materials, the grant award terms and conditions for entities receiving grant funding for ACP outreach make clear that promotional materials created with agency grant funding must accurately reflect ACP rules and requirements, and also instruct funding recipients to refer to the Commission’s website concerning the program rules and to refer to agency promotional materials to ensure the accuracy of the information included in grant-funded promotional materials.

The Commission recently adopted an Order establishing a second round of funding through the ACP Outreach Grant Program,⁵² which makes clear that the second round of funding is subject to the same rules as established in the *ACP Outreach Grant Order*.⁵³ The FCC OIG recommends that the Commission incorporate into the *ACP Outreach Grant Order* and otherwise applied to the Grant Program will apply to the second round of grant funding.

The FCC OIG released an advisory raising its concerns about efforts by certain providers to deceive Lifeline consumers by requiring them to enroll in ACP as a condition of completing their Lifeline application.⁵⁴ To address this issue, even before the launch of EBB, the Commission had made clear to providers that “to avoid misleading consumers, providers must avoid practices or marketing that may confuse consumers about the EBB Program, including but, not limited to.... [n]ot clearly distinguishing the process of signing up for EBB services from the

⁵¹ See Notice of Funding Opportunity, Funding Opportunity Number FCC-ACOGP-23-001 at 33-34, *available at* https://www.fcc.gov/sites/default/files/acp_outreach_grant_program_nof.pdf; Notice of Funding Opportunity, Funding Opportunity Number FCC-ACOGP-23-002 at 30-31, *available at* https://www.fcc.gov/sites/default/files/fy23_acp_pilot_pr_outreach_grants_nof.pdf.

⁵² *Affordable Connectivity Program*, WC Docket No. 21-450, *Fifth Report and Order*, FCC 23-15 (rel. Mar. 15, 2023).

⁵³ *Id.* at 6, para. 15 (“Except as expressly set forth in this Order, the new Notice of Funding Opportunity and awards remain subject to the statutes, regulations, directives, and guidance discussed, promulgated, or otherwise set forth in the [*ACP Outreach Grant Order*]”).

⁵⁴ FCC OIG, *Advisory Regarding Provider Efforts to Deceive Lifeline Consumers to Enroll for Unwanted Government-Subsidized ACP Services* (Mar. 11, 2022), <https://www.fcc.gov/document/inspectorgeneral-advisory-providers-deceiving-lifeline-consumers>.

process of signing up for, renewing, upgrading, or modifying other telecom services, including Lifeline services.”⁵⁵

In establishing rules for ACP, the Commission recognized that, to protect the integrity of the program, the Commission needed to expressly prohibit these practices.⁵⁶ Accordingly, the Commission’s rules expressly prohibiting practices that link consent to enroll in ACP to some other action or information supplied to the provider for purposes other than the ACP, including: (1) not clearly distinguishing the process of signing up for ACP-supported services and devices from the process of signing up for, renewing, upgrading, or modifying other services, including Lifeline-supported services; (2) suggesting or implying that signing up for ACP-supported services and devices is required for obtaining or continuing other services, including Lifeline-supported services; and (3) tying the submission of customer information provided for some other purpose other than enrollment.⁵⁷

The Commission warned that any providers using these types of tactics must stop the practice immediately, bring their enrollment process into compliance, and ensure that consumers receive the program benefit or benefits they wish to apply to their broadband services.⁵⁸ USAC also issued a bulletin advising providers to look closely at their enrollment practices to ensure compliance with ACP rules and warning against deceptive enrollment practices.⁵⁹ The Commission continues to monitor customer complaints alleging such practices and is committed to addressing potential abuse using the full range of the Commission’s authority and available tools, including audit and investigatory procedures, and in cooperation with the FCC OIG and other law enforcement agencies.

The FCC OIG sent a memorandum to the Commission’s Office of Managing Director and the Wireline Competition Bureau regarding 3,600 Lifeline and EBB enrollments that appeared problematic due to being linked to state public benefit accounts which had been discovered to be fraudulent.⁶⁰ The memo also contained recommendations to the Commission for the Representative Accountability Database that the FCC OIG contends would limit the ability to create agent accounts with stolen identities.⁶¹ In response, the Commission and USAC immediately took steps consistent with the FCC OIG’s request. First, the Commission and

⁵⁵ *Affordable Connectivity Program*, WC Docket No. 21-450, DA 22-244, at 2-3 (WCB Mar. 11, 2022), citing *Broadband Providers Participating in the Emergency Broadband Benefit Program Must Obtain Informed Subscriber Consent to Enroll and Require a Co-Pay for Connected Devices*, Public Notice, 36 FCC Rcd 8324 (EB 2021) (EBB Program Enforcement Advisory).

⁵⁶ *Enrollment Tying Prohibition Public Notice at 2*, citing *Affordable Connectivity Program*, WC Docket Nos. 20-445 and 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2, at 84-84, para. 178 (rel. Jan. 21, 2021).

⁵⁷ 47 CFR § 54.1810(a)(3).

⁵⁸ *Enrollment Tying Prohibition Public Notice at 3*.

⁵⁹ USAC, *FCC Adds Measures to Protect Consumer Choice in the Affordable Connectivity and Lifeline Program*, (Mar. 14, 2022) <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/FCC-Adds-Measures-to-Protect-Consumer-Choice-in-ACP.pdf>.

⁶⁰ See OIG SAR March 2022 at 17.

⁶¹ FCC OIG March 2022 SAR at 17.

USAC investigated and determined which provider sales agents had been associated with creation of the accounts that the FCC OIG flagged as suspicious, and locked 12 sales agents out of USAC's system so the agents could not create or modify any Lifeline or EBB enrollments. Additionally, the Commission and USAC performed continued eligibility checks on the subscribers that the FCC OIG had identified as suspicious and de-enrolled those subscribers that did not demonstrate that they remain eligible for the programs.

The FCC OIG shared recommendations with the Commission staff at the time that they were drafting the order to establish rules for the ACP.⁶² Those recommendations covered the following topics: prohibiting providers from paying commission-based compensation to sales agents; intra-company duplicates; provider certification; and document and retention requirements.⁶³ Additionally, the FCC OIG made recommendations related to the use of the last four digits of the social security number in the program.⁶⁴

To address the first concern, the Commission, in establishing ACP, implemented a new rule limiting commission-based compensation that participating providers can provide to enrollment representatives, adopting the FCC OIG recommendation.⁶⁵ Specifically, participating providers in ACP are restricted from offering or providing to their enrollment representatives or direct supervisors any commission compensation that is based on the number of households who apply for, are enrolled in, or receive the ACP benefit from that provider, or based on revenues the participating provider receives in connection with ACP, including payments for connected devices. The Commission recognized the need for this prohibition based on the more permanent nature of ACP and the fraud-risk lessons learned in EBB from allowing enrollment representatives to receive program-based commission compensation.⁶⁶

To address the second concern, the Commission made explicit that providers must search their internal records for potential intra-company duplicate subscribers prior to enrolling subscribers in ACP.⁶⁷ Furthermore, the Commission adopted a rule requiring that a participating provider shall “[c]heck its own electronic systems, whether such systems are maintained by the participating provider or a third party, to confirm that the household is not already receiving another affordable connectivity benefit from that participating provider.”⁶⁸

In addition, the Commission has also adopted other FCC OIG recommendations regarding the administration of ACP. As described in the Semi-Annual Report, FCC OIG stated that a number of providers, including large providers, failed to register their agents in the Representative Accountability Database (RAD); and failed to provide information regarding

⁶² The FCC's order establishing and adopting rules for the ACP was adopted on January 14, 2022 as required by the Infrastructure Investment and Jobs Act. *See generally ACP Order*.

⁶³ *Id.* at 14-15.

⁶⁴ *See ACP Order*, Statement of Commissioner Brendan Carr at 173-74.

⁶⁵ *ACP Order* at 14, para. 24.

⁶⁶ *Id.* at para. 24-26.

⁶⁷ *ACP Order* at 25, para. 48.

⁶⁸ 47 CFR § 54.1806(a)(3).

sales agent involvement in National Verifier and NLAD transactions in apparent non-compliance with a program rule.⁶⁹ This rule requires enrollment representatives to register in the RAD before the representative can provide information directly or indirectly in the NLAD or the National Verifier.⁷⁰ After registering in the RAD, enrollment representatives will be provided with a unique identifier, which shall be used for: (1) accessing the NLAD; (2) accessing the National Verifier; (3) accessing any eligibility database; and (4) completing any ACP enrollment or verification forms.⁷¹ Acting on the FCC OIG's concern, the Commission directed USAC to issue bulletins reminding providers of their obligation to comply with Section 54.1807(a) of the Commission's rules.⁷² This reminder was included in a bulletins sent out in May 2022 and March 2023.⁷³

The Commission declined to adopt in the ACP rules the FCC OIG's recommendation to require applicants to include the last four digits of their social security number in order to enroll in the program, as is required for Lifeline, and developed alternative means of verification, in light of the specific eligibility requirements for enrollment enumerated in the Infrastructure Investment and Jobs Act.⁷⁴ Instead, the Commission permitted ACP applicants to verify their identity through either the last four digits of their social security number or other approved identity documentation.⁷⁵ If an applicant declines to verify their identity using the last four digits of their social security number, they may instead provide a government-issued ID, passport, U.S. driver's license, U.S. military ID, or Individual Taxpayer Identification documentation.⁷⁶ This means an applicant is required to verify their identity by either supplying the last four digits of a social security number or by using a variety of other types of identity documentation.⁷⁷ The Commission determined that this approach for identity verification for ACP, which was consistent with the Commission's approach to identity verification in EBB, was justified because it supports increased program participation among eligible households.⁷⁸ Commenters confirmed that this flexibility with the form of identification resulted in additional consumers applying for the program that would not have applied were they required to provide the last four

⁶⁹ FCC OIG March 2022 SAR at 16.

⁷⁰ 47 CFR § 54.1807(a).

⁷¹ 47 CFR § 54.1807(a)(1). Providers are also required to ensure that their representatives shall not use another agent's unique identifier and that enrollment representatives recertify their status with USAC and maintain up-to-date information in the RAD. 47 CFR § 54.1807(2)-(3).

⁷² 47 CFR § 54.1807(a).

⁷³ USAC, *Reminders for ACP Providers* (May 24, 2022) <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/Reminders-for-ACP-Providers.pdf>; USAC, *March 2023 Newsletter*, <https://www.usac.org/wp-content/uploads/about/documents/acp/bulletins/ACP-March-2023-Newsletter.pdf> (March 31, 2023).

⁷⁴ See *ACP Order* at 173-74 (Statement of Commissioner Brendan Carr).

⁷⁵ *ACP Order* at 34-35, para. 66.

⁷⁶ *ACP Order* at 35, para. 67.

⁷⁷ See *EBB Program Order*, 36 FCC Rcd at 4637, para. 53; *ACP Order* at 35, para. 67.

⁷⁸ *ACP Order* at 35, para. 67.

digits of their social security number.⁷⁹ Moreover, in the Infrastructure Investment and Jobs Act, certain programs that allow for ACP eligibility, including WIC and participation in school lunch benefit under the free and reduced price lunch program under the Richard B. Russell National School Lunch Act and the school breakfast program under Section 4 of the Child Nutrition Act of 1966 do not require provision of a social security number for participation.⁸⁰ Accordingly, the practices we have developed for identify verification are consistent with the underlying statute.

The FCC OIG released an advisory raising its concerns about issues with the process for enrollments based on the USDA National School Lunch Program's Community Eligibility Provision (CEP), resulting in potentially ineligible EBB enrollments.⁸¹ The Commission immediately implemented several measures to address the concerns the FCC OIG raised concerning using the CEP for as basis for eligibility for existing and future applications. First, as outlined in the Public Notice the Commission issued on November 22, 2021, households seeking to qualify in EBB based on the CEP must identify the relevant CEP school name and provide school documentation demonstrating enrollment in the CEP school.⁸² The school enrollment documentation must at a minimum include the school name, the name of the student, and information sufficient to demonstrate that the student is enrolled in the CEP school. The Commission also directed USAC to notify service providers and consumer groups about this change.⁸³ In the *ACP Order*, the Commission further strengthened the CEP school enrollment documentation requirement to include the address and contact information for the CEP school, and the student's enrollment year.⁸⁴

In addition, the Commission required all households that had previously enrolled in EBB based on the CEP to confirm their eligible status by uploading additional new eligibility documentation. Specifically, these households were required to upload documentation demonstrating either enrollment at a CEP school or eligibility for EBB through another qualifying program or based on income.⁸⁵ As described in the FCC OIG's Semi-Annual Report to Congress, as a result of the continued eligibility check of households who enrolled in EBB

⁷⁹ *ACP Order* at 35, para. 67.

⁸⁰ See Letter from Barbara P. Sandoval, Director, Supplemental Food Programs Division, Food and Nutrition Service, United States Department of Agriculture, to Regional Directors, Supplemental Food Programs at 1 (Oct. 22, 1982), <https://www.fns.usda.gov/wic/certification-use-social-security-numbers>; 7 CFR § 245.6(a)(6) (providing the application requirements for free and reduced priced meals).

⁸¹ FCC OIG, *Advisory Regarding Fraudulent EBB Enrollments Based On USDA National School Lunch Program Community Eligibility Provision*, Nov. 22, 2021, available at https://www.fcc.gov/sites/default/files/oig_advisory_cep_11222021.pdf.

⁸² *Emergency Broadband Benefit Program*, WC Docket No. 20-445, 36 FCC Rcd 16398, 16399-400 (WCB 2021) (*WCB CEP Public Notice*); *Emergency Broadband Benefit Program*, WC Docket No. 20-445, 36 FCC Rcd 16402-03 (OMD 2021) (*OMD CEP Public Notice*).

⁸³ USAC issued a bulletin to providers alerting them of this change. *Emergency Broadband Benefit Program Requires Documentation to Demonstrate Enrollment in a Community Eligibility Provision School*, (Nov. 22, 2021) https://www.usac.org/wp-content/uploads/about/documents/ebb-program/Bulletins/Documentation_Required_for_CEP_11_22.pdf.

⁸⁴ *ACP Order* at 29, para. 55.

⁸⁵ *WCB CEP Public Notice*, 36 FCC Rcd at 16400; *OMD CEP Public Notice*, 36 FCC Rcd at 16403.

based on CEP participation, 176,002 households were de-enrolled.⁸⁶ As the FCC OIG noted in its Semi-Annual Report, there are a number of factors that may influence the outcome of these continued eligibility checks.

On top of this, the Commission directed USAC to conduct regular program integrity reviews as an additional safeguard against waste, fraud, and abuse in enrollments based on the CEP. The Commission also said it would take other remedial measures, including recouping improperly disbursed funds. USAC locked out 36 sales agents at the recommendation of the FCC OIG, plus 40 additional sales agents that USAC had identified on its own as related to ineligible CEP enrollments. USAC continues to monitor sales agent activity and conduct lock outs as warranted.⁸⁷ The Commission and USAC have also sought recovery of funds from providers associated with problematic CEP-based enrollments.

In the lead up to the launch of EBB on May 12, 2021, the FCC OIG advised Commission stakeholders of complaints related to a large provider. As described in the FCC OIG's September 2021 Semi-Annual Report to Congress, "The complaints alleged the provider: (1) tied Lifeline service and equipment to EBB participation/service; (2) enrolled subscribers without their knowledge or consent; and (3) told consumers EBB-subsidized equipment was free under the program."⁸⁸ The Commission likewise saw a pattern of complaints that justified the need for an enforcement advisory released on the eve of the launch of EBB. In that advisory, the Commission reminded providers of the need to comply with EBB rules adopted by the Commission in February 2021, including the requirement to ensure that providers collect the informed consent from their existing customers before enrolling them in the program.⁸⁹

The advisory also informed providers that the Commission may consider the practice of tying the subscriber's consent to enroll in EBB with implementation of technical changes necessary to retain the subscriber's existing service or enrolling subscribers that provide information needed for another purpose as an unjust or unreasonable practice subject to investigation and enforcement.⁹⁰ The Commission also reminded Lifeline providers of the obligation to make clear to subscribers that they may continue their existing Lifeline service without enrolling in the EBB, that subscribers may choose to receive EBB benefits from any participating provider, and that the subscriber may transfer their EBB benefit to another provider at any time.⁹¹

In addition, the advisory reminded providers of EBB rule requiring providers to charge a co-pay amount for connected devices offered under the program. The Commission also clarified that advertising connected devices offered under the program as "free" is inconsistent with EBB

⁸⁶ FCC OIG, Semi-Annual Report to Congress, Oct. 1, 2021- Mar. 31, 2022, https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312022.pdf at p. 14 (*FCC OIG March 2022 SAR*).

⁸⁷ FCC OIG March 2022 SAR at 13-14.

⁸⁸ FCC OIG, Semi-Annual Report to Congress, April 1, 2021-September 30, 2021, https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302021.pdf at 11-12.

⁸⁹ *EBB Program Enforcement Advisory*, 36 FCC Rcd at 8324.

⁹⁰ *Id.*

⁹¹ *Id.* at 8325.

rules and that providers cannot apply subscriber earned credits toward the required subscriber co-pay amount. The Commission further clarified that a provider cannot satisfy the co-pay requirement if it waives such charges for its subscribers and that providers may be subject to audit to verify their compliance with the program rules.

As described in its Semi-Annual Report to Congress, the FCC OIG made recommendations to Commission staff to mitigate waste, fraud, and abuse in EBB.⁹² The FCC OIG explained in the report that the Commission adopted recommendations related to provider certifications in provider application and election notice processes and in the reimbursement process; information required of providers seeking to use an alternative verification process; provider obligations to disclose noncompliant conduct and pay back improperly received funds; and data collection and record retention requirements, including a six-year record retention requirement. The FCC OIG also discussed several recommendations that the Commission did not accept at the time, in light of the speed required to implement this program under the law and the emergency nature of the program as part of COVID-19 relief efforts. Those recommendations involved incentives for program enrollment and subscriber usage reporting.

However, as described in this report, the Commission adopted many of the FCC OIG's recommendations when establishing the EBB Program. First, the FCC OIG made recommendations related to certification on the application form completed by broadband providers that were required to seek Commission approval to participate in EBB.⁹³ The EBB election notice completed by all providers seeking to participate in the program also contained the same requirements. Moreover, the applications and election notices required of ACP providers contain language stating that the certification statements are under penalty of perjury.⁹⁴

Second, the FCC OIG recommended that the Commission require detailed information from EBB participating providers who proposed to use an alternative verification process.⁹⁵ The Consolidated Appropriations Act, 2021 required that providers seeking automatic approval to participate in EBB have established programs that maintain verification processes that are "sufficient to avoid fraud, waste, and abuse."⁹⁶ Further, the Consolidated Appropriations Act, 2021 specifically allowed a provider to use such an "Alternative Verification Process" to

⁹² FCC OIG, Semi-Annual Report to Congress, January 1, 2021-March 30, 2021, https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312021.pdf at 13-15 (*FCC OIG Mar. 2021 SAR*).

⁹³ See *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Report and Order, 36 FCC 4612, 4630-31, para. 42 (2021) (providing that a provider seeking to participate in the EBB Program that is required to complete an application for Commission approval "bears full responsibility for submitting an application (and any amendments thereto) constitutes a representation by the certifying official that he or she is an authorized representative of the applicant, that he or she has read the appropriate instructions and certification, and that the contents of the application, its certifications, and any attachments are true and correct. Submitting a false certification to the Commission may result in penalties, including monetary forfeitures, license forfeitures, and ineligibility to participate in the future Commission auctions or competitions, as well as criminal prosecution and/or liability under the False Claims Act.").

⁹⁴ See USAC, ACP Provider Election Notice Form, <https://www.usac.org/wp-content/uploads/about/documents/acp/ACP-Election-Form.pdf> (last visited Mar. 25, 2023).

⁹⁵ FCC OIG Mar. 2021 SAR at 14.

⁹⁶ *EBB Program Order*, 36 FCC Rcd at 4626, para. 31.

determine household eligibility for the program.⁹⁷ The Commission implemented the FCC OIG's recommendation and required providers to submit and receive approval of its alternative verification process from the Commission's Wireline Competition Bureau before the provider may use such a process to enroll consumers in EBB.⁹⁸ Although the provider application to participate may be granted automatically if the provider qualifies for such a grant, the provider's request for approval of its alternative verification process must go through the approval process required by section 904(b)(2)(B) and be approved by the Wireline Competition Bureau before the provider could begin providing EBB service. The review required any alternative verification process must be at least as stringent as the National Verifier. The submitted materials need to detail the information collected by participating providers in the alternative verification process and should include the applicant's: (1) full name, (2) phone number, (3) date of birth, (4) e-mail address, (5) home and mailing addresses, (6) name and date of birth of the benefit qualifying person if different than applicant, (7) basis for inclusion in program (e.g., SNAP, SSI, Medicaid, school lunch, Pell Grant, income, provider's existing program, etc.) and documentation supporting verification of eligibility, and (8) certifications from the household that the information included in the application is true. The provider is required to describe the processes it (or a third-party) uses to verify the requested information above, including the applicant's identity and eligibility, and as required by the Consolidated Appropriations Act, 2021. The provider must explain why the provider's alternative process would be sufficient to avoid waste, fraud, and abuse.⁹⁹

Third, the FCC OIG recommended that the Commission make clear that providers have an obligation to disclose non-compliant conduct and to pay back to the Emergency Broadband Connectivity Fund improperly received funds.¹⁰⁰ The Commission adopted this recommendation and incorporated such language in a note providing that "[n]othing in the [*EBB Program Order*] alters the duty of a provider to disclose non-compliant conduct and return improperly received funds received from the [EBB] to the Commission."¹⁰¹

Next, the FCC OIG also made several recommendations related to the data collected through the administration of EBB and documentation retention requirements.¹⁰² At FCC OIG's recommendation, FCC and USAC required that providers provide information about the type of service the subscriber is enrolled with through EBB and the type, make, and model of the device received by the subscriber through the one-time discount available to EBB subscribers. The Commission in the *EBB Program Order* directed providers seeking reimbursement for one-time device discounts to retain documentation that demonstrates compliance with Commission rules,

⁹⁷ Consolidated Appropriations Act, div. N, tit. IX, § 904(b)(2)(B).

⁹⁸ *EBB Program Order*, 36 FCC Rcd at 4642, para. 64.

⁹⁹ *EBB Program Order*, 36 FCC Rcd at 4643, para. 66.

¹⁰⁰ FCC OIG Mar. 2021 SAR at 14.

¹⁰¹ *EBB Program Order*, 36 FCC Rcd at 4661, n.332. The Commission also incorporated this same language in the *ACP Order*. *ACP Order* at 60, para. 124.

¹⁰² FCC OIG Mar. 2021 SAR at 14.

including information about the device, including device type, and the make and model.¹⁰³ The Commission's rules also reflect FCC OIG's recommendation to require participating providers to retain documentation demonstrating compliance with EBB rules for "for as long as the subscriber received the Emergency Broadband Benefit discount from that participating provider, but for no less than the six full preceding calendar years."¹⁰⁴ The Commission also directed USAC to add data fields to NLAD for providers to enter the e-mail address of the subscriber, the name of the school if the subscriber is qualified based on Pell Grant or participation in the National School Lunch Program, service type, device type, and device make and model.¹⁰⁵

The Commission and USAC are committed to continuing to work with the FCC OIG by sharing information and program data and taking any necessary steps to protect ACP from any potential waste, fraud, and abuse. Over the course of EBB and ACP, the FCC OIG has shared recommendations related to program rules and the administration of the programs. Some of the recommendations shared with the FCC have not been summarized in the FCC OIG's Semi-Annual Report to Congress or in any public advisory. With permission from the FCC OIG, we are sharing a summary of actions that the Commission has taken that also reflect recommendations from the FCC OIG below.

- The Commission adopted recommendations from the FCC OIG that are reflected in the annual provider compliance certification that was adopted for ACP.
- Commission staff incorporated FCC OIG feedback for the certification language provided by participating providers in ACP and EBB.
- The EBB and ACP One-Per-Household Worksheet asks for information about the building in which a subscriber completing the form lives and the number of economic households living with the subscriber, which implements a recommendation from the FCC OIG to further scrutinize households living with three or more economic households in a single family home.
- For ACP, the FCC adopted a rule prohibiting commissions for sales agents based on ACP applications, enrollments, participation, or revenues. Commission staff incorporated feedback from the FCC OIG into the rule text and the Commission order.
- The Commission directed USAC to conduct program integrity reviews of the alternative verification process, which also reflects guidance received from FCC OIG.
- At FCC OIG's recommendation, the Commission made clear in the *EBB Program Order* and the *ACP Order* that services offered with no fee to a subscriber because the

¹⁰³ *EBB Program Order*, 36 FCC Red at 4660, para. 97.

¹⁰⁴ 47 CFR § 54.1611. The Commission adopted the same documentation retention requirement for the ACP rules. 47 CFR § 54.1811.

¹⁰⁵ See USAC, *ACP NLAD Field Descriptions*, <https://www.usac.org/wp-content/uploads/about/documents/acp/ACP-NLAD-Field-Descriptions.pdf> (last visited Mar. 25, 2023). The Commission and USAC utilized these same fields for ACP.

service is covered by Lifeline or another subsidy are not eligible for additional support through EBB or ACP.¹⁰⁶

- USAC routinely monitors sales agent activity and takes action where warranted to lock out sales agent from USAC systems, preventing them from accessing the National Verifier and completing transactions in the National Lifeline Accountability Database. In addition to locking out agents USAC identifies, the Commission and USAC also evaluate and proceed with lock outs of sales agents that the FCC OIG reports as being associated with suspicious activity.
- The Further Notice of Proposed Rulemaking in the Commission’s ACP Transparency Data Collection proceeding seeks comment on a proposed subscriber-level information collection.¹⁰⁷ The FCC OIG has shared with Commission staff support for a subscriber-level information collection and seeking comment on the approach preserves the Commission’s ability to collect subscriber-level data as supported by the record.
- The Commission’s order establishing the ACP’s Your Home, Your Internet Pilot Program prohibits pilot participants from accepting funding in any form, including in-kind contributions, from participating providers or a specific group of participating providers (for example, a trade association or broadband industry group) for the purpose of assisting consumer consumers in connection with the pilot.¹⁰⁸ This language was informed by an FCC OIG recommendation.
- At FCC OIG’s recommendation, the Commission directed USAC to implement corrective controls to help identify suspicious documentation submitted to demonstrate eligibility for ACP.

The Commission has described its efforts to address the concerns and recommendations in the January 2023 report from the Government Accountability Office. These are described in the attached letter from Mark Stephens, Managing Director, FCC, to Andrew Von Ah, Government Accountability Office. Please also note that the Commission’s detailed response is located at pages 72-80 in the GAO’s report itself. It explains the agency’s plan to address and respond the recommendations made by the GAO in this report. The full report is available here: <https://www.gao.gov/products/gao-23-105399>.

¹⁰⁶ See *EBB Program Order*, 36 FCC Rcd at 4646, para. 70; *ACP Order* at 46, para. 93.

¹⁰⁷ See *Affordable Connectivity Program*, WC Docket No. 21-450, Fourth Report and Order and Further Notice of Proposed Rulemaking, FCC 22-87, at 48-49, paras. 106-109 (2022).

¹⁰⁸ *Affordable Connectivity Program*, WC Docket No. 21-450, Third Report and Order, FCC 22-65, at 14, para. 34 (2022).

COVID-19 Telehealth Program

Information regarding the amount of funding already distributed by the COVID-19 Telehealth program; the amount of funding already committed to a particular applicant but not yet disbursed; and the amount of funding not yet committed to any particular applicant were described in the March 30, 2023, letter from the agency. In the same letter, the Commission provided a list of each health care provider that requested and received funds, including location of the provider, how much funding was requested, how much was committed to the provider, how much has been distributed to the provider, the dates of such commitment and distribution, and what the funds were used for. This earlier letter did not, however, detail each health care provider that requested but did not receive funds and the amount of funding that was requested by each applicant. In the attached, we have updated our prior data for the COVID-19 Telehealth program with an additional section that includes this information.

With respect to the number of patients benefiting from each funding reward, this information is not gathered as part of the OMB-approved information collection for the COVID-19 Telehealth program.

As reported in the FCC OIG’s November 2020 Semiannual Report to Congress, shortly after the creation of the COVID-19 Telehealth program, the FCC OIG gave the Commission “risk mitigation measures to ensure the funding is efficiently and effectively disbursed while mitigating the potential for fraud, waste, and abuse.”¹⁰⁹ In response, as noted in the FCC OIG’s May 2021 Semiannual Report to Congress, the Commission implemented recommendations to enhance certifications on applications and invoices, expand document retention periods and the types of documentation to be retained, and published guidance regarding eligible and ineligible costs “to better guide applicants seeking reimbursement and streamline the reimbursement process.”¹¹⁰

¹⁰⁹ See Federal Communications Commission Office of Inspector General, Semiannual Report to Congress, April 1, 2021 – September 30, 2021 (dated Nov. 6, 2020), https://www.fcc.gov/sites/default/files/fcc_oig_sar_09302020.pdf.

¹¹⁰ See Federal Communications Commission Office of Inspector General, Semiannual Report to Congress, April 1, 2021 – September 30, 2021 (dated May 7, 2021), https://www.fcc.gov/sites/default/files/fcc_oig_sar_03312021.pdf.

Emergency Connectivity Fund (ECF)

Information regarding the amount of funding already distributed in ECF; the amount of funding already committed to a particular applicant but not yet disbursed; the amount of funding not yet committed to any particular applicant; and a list of each school, school district, library or consortium that requested funds, including the location of each applicant, how much funding was requested; how much funding was committed to the applicant; how much has been distributed to the applicant; the dates of each commitment and distribution; and what the funds were used for was described in the March 30, 2023 letter from the agency.

With respect to each school or school district that received funds and the date on which the school or school district closed for remote learning, as well as the date on which the school or school district permanently resumed in-person learning, this information is not gathered as part of the OMB-approved information collection for the ECF program.

The FCC OIG staff met with Wireline Competition Bureau staff to discuss staff's observations based on the completed ECF-related school site visits on January 11, 2023. The FCC OIG staff indicated that it had not identified any instances of fraud, but noted compliance issues relating to documentation and reimbursement requirements, as well as the eligible use of the ECF-funded equipment and services.

To address these compliance issues, on March 1, 2023, the Commission's Wireline Competition Bureau issued a Public Notice reminding ECF participants of their continuing obligations to maintain and produce documentation, including full asset and service inventories and documenting how their unmet need was determined. On the same date, USAC, the Commission's administrator of the ECF program, also issued its March 2023 ECF Newsletter with additional reminders regarding ECF program rules and requirements. The Wireline Competition Bureau, along with its administrator, USAC, are also conducting further review of several specific observations of the FCC OIG's staff to determine if additional actions, including recovery of funding, are also required. The Commission is required to recover funding if it determines there was a statutory or rule violation, and the commitment and/or disbursement was therefore improper.

FEDERAL COMMUNICATIONS COMMISSION

Emergency Broadband Benefit Program - Senate Congressional Output

Program Purpose:

On December 27, 2020, the Consolidated Appropriations Act, 2021 (Consolidated Appropriations Act), was signed into law. In the Consolidated Appropriations Act, Congress appropriated \$3.2 billion for the Emergency Broadband Connectivity Fund for fiscal year 2021, to remain available until expended or six months after the end of the public health emergency. The Consolidated Appropriations Act directed the Commission to use that funding to establish the Emergency Broadband Benefit (EBB) Program, under which eligible low-income households may receive a discount off the cost of broadband service and certain connected devices during an emergency period relating to the COVID-19 pandemic, and participating providers can receive a reimbursement for such discounts. Enrollments in the EBB Program ceased on December 30, 2021 and the successor program, the Affordable Connectivity Program (ACP) began on December 31, 2021.

As of Reporting Date:

02/28/2023

Total Amount Appropriated:

\$3,200,000,000.00

1. The amount of funding already distributed by each program

\$3,158,207,757.42

2. The amount of funding committed to a particular provider but not yet distributed

\$23,571,191.14

3. The amount of funding not yet committed to any particular provider

\$41,792,242.58

This represents current de-obligated funds from February 2022 service month that will be re-obligated and disbursed in March 2023. Per OMB, these funds are considered ACP funds since both EBBP and ACP funds are managed and reported under the same Treasury Account Symbol (TAS) by OMB and Treasury. Of this amount, \$20,604.55 is dedicated for program administrative use.

Note: the "Remaining Obligations" amounts represent undisbursed funds due to the ongoing identification of potentially ineligible items such as ineligible subscribers identified through regular processes and Program Integrity Assurance (PIA) reviews or adjustments. These amounts will be re-obligated and disbursed in future months in accounting transactions that are part of the normal operation of the program.

The individual names listed under applicant name are sole proprietors, which are their legal business names. Legal business names are used in reporting program data to USA Spending.gov as required and are shown here to be consistent with that reporting.

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0000013326	FIDELITY CABLEVISION, LLC	\$371,498.83	\$371,171.86	\$326.97
0000013722	RAINBOW COMMUNICATIONS, L.L.C.	\$48,863.54	\$48,863.54	\$0.00
0000017640	BLUE STREAM COMMUNICATIONS LLC	\$64.00	\$64.00	\$0.00
0001513068	UNITED ELECTRIC COOPERATIVE SERVICES INC	\$8,200.00	\$7,900.00	\$300.00
0001520980	HAWAIIAN TELCOM, INC.	\$153,159.46	\$153,159.46	\$0.00
0001524461	COXCOM, LLC	\$77,603,965.81	\$77,603,065.81	\$900.00
0001543347	CALAVERAS TELEPHONE COMPANY	\$27,179.99	\$27,179.99	\$0.00
0001545748	PONDEROSA TELEPHONE CO., THE	\$21,762.64	\$21,762.64	\$0.00
0001546068	FORESTHILL TELEPHONE CO.	\$11,062.38	\$11,062.38	\$0.00
0001546746	DUCOR TELEPHONE COMPANY	\$22,278.94	\$22,278.94	\$0.00
0001549914	VOLCANO TELEPHONE COMPANY	\$38,768.03	\$38,768.03	\$0.00
0001551241	SISKIYOU TELEPHONE CO	\$87,117.11	\$87,117.11	\$0.00
0001551423	RURAL TELEPHONE COMPANY	\$5,432.25	\$5,432.25	\$0.00
0001551530	PACIFIC BELL TELEPHONE COMPANY	\$4,401,792.83	\$4,398,785.83	\$3,007.00
0001551837	KERMAN TELEPHONE CO.	\$22,888.44	\$22,888.44	\$0.00
0001552173	NEVADA BELL TELEPHONE COMPANY	\$40,137.35	\$40,117.35	\$20.00
0001559798	ROOME TELECOMMUNICATIONS INC.	\$2,236.87	\$2,236.87	\$0.00
0001562388	STAYTON COOPERATIVE TELEPHONE COMPANY	\$4,199.45	\$4,199.45	\$0.00
0001565316	PIONEER TELEPHONE COOPERATIVE	\$49,899.36	\$49,899.36	\$0.00
0001565829	BEAVER CREEK COOPERATIVE TELEPHONE COMPANY	\$6,436.00	\$6,436.00	\$0.00
0001566165	HOOD RIVER ELECTRIC COOP	\$9,345.00	\$9,345.00	\$0.00
0001566306	DOUGLAS SERVICES, INC.	\$37,899.63	\$37,869.63	\$30.00
0001566983	PINPOINT COMMUNICATIONS INC	\$23,809.34	\$23,809.34	\$0.00
0001568880	GCI COMMUNICATION CORP.	\$2,383,423.10	\$2,383,273.12	\$149.98
0001570936	ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.	\$1,799.91	\$1,799.91	\$0.00
0001571181	CORDOVA TELEPHONE COOPERATIVE, INC.	\$41,923.79	\$41,923.79	\$0.00
0001572932	COPPER VALLEY TELEPHONE COOPERATIVE INC	\$9,635.02	\$9,635.02	\$0.00
0001573427	MATANUSKA TELECOM ASSOCIATION INC	\$97,898.06	\$96,015.43	\$1,882.63
0001583194	WESTERN WAHKIAKUM COUNTY TELEPHONE CO	\$2,359.75	\$2,359.75	\$0.00
0001583244	NORTHWEST FIBER LLC	\$291,431.69	\$291,431.69	\$0.00
0001583350	INLAND TELEPHONE COMPANY	\$1,408.75	\$1,408.75	\$0.00
0001584960	ALASKA TELEPHONE COMPANY	\$216,462.15	\$216,462.15	\$0.00
0001585397	CC COMMUNICATIONS	\$6,239.48	\$6,239.48	\$0.00
0001587625	FREMONT TELCOM CO	\$1,430.00	\$1,430.00	\$0.00
0001590595	GUNNISON TELEPHONE COMPANY	\$1,355.00	\$1,355.00	\$0.00
0001596667	RIO VIRGIN TELEPHONE CO	\$26,016.56	\$26,016.56	\$0.00
0001596717	LINCOLN COUNTY TELEPHONE SYSTEM, INC.	\$2,822.00	\$2,822.00	\$0.00
0001598457	CITY OF SPANISH FORK	\$14,305.00	\$14,305.00	\$0.00
0001599976	W ECOM INC	\$12,183.73	\$12,183.73	\$0.00
0001601996	TOHONO O'ODHAM UTILITY AUTHORITY	\$37,367.24	\$37,367.24	\$0.00
0001603042	VALLEY TELEPHONE COOPERATIVE, INC.	\$24,900.00	\$24,900.00	\$0.00
0001607175	SOUTH CENTRAL COMMUNICATIONS, INC.	\$37,068.10	\$37,068.10	\$0.00
0001607225	NE COLORADO CELLULAR INC	\$15,298.00	\$15,298.00	\$0.00
0001607340	EMERY TELEPHONE	\$113,269.76	\$113,269.76	\$0.00
0001607829	ROOSEVELT COUNTY RURAL TELEPHONE COOPERATIVE INC	\$9,189.80	\$9,189.80	\$0.00
0001607845	PLATEAU TELECOMMUNICATIONS, INCORPORATED	\$92,093.63	\$92,093.63	\$0.00
0001615095	COLUMBINE TELEPHONE CO INC	\$2,424.88	\$2,424.88	\$0.00
0001615665	RYE TELEPHONE COMPANY, THE	\$5,030.00	\$5,030.00	\$0.00
0001616754	SAN LUIS VALLEY RURAL ELECTRIC COOPERATIVE, INC	\$16,323.28	\$16,323.28	\$0.00
0001616937	LA JICARITA RURAL TELEPHONE COOPERATIVE	\$41,276.30	\$41,276.30	\$0.00
0001618081	PENASCO VALLEY TELEPHONE COOPERATIVE, INC.	\$14,699.43	\$14,699.43	\$0.00
0001629781	DUBOIS TELEPHONE EXCHANGE INC	\$120.00	\$120.00	\$0.00
0001630201	UNION TELEPHONE COMPANY	\$2,997.48	\$2,997.48	\$0.00
0001630532	SILVER STAR TELEPHONE COMPANY, INC.	\$1,014.89	\$1,014.89	\$0.00
0001643006	RONAN TELEPHONE COMPANY	\$12,902.06	\$12,902.06	\$0.00
0001644798	WES-TEX TELEPHONE COOPERATIVE, INC.	\$772.19	\$772.19	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0001646165	BLACKFOOT TELEPHONE COOPERATIVE INC	\$42,133.00	\$42,040.75	\$92.25
0001646454	3 RIVERS TELEPHONE COOPERATIVE, INC.	\$36,299.55	\$36,299.55	\$0.00
0001646470	NEMONT TELEPHONE CO-OPERATIVE INC	\$53,714.20	\$53,714.20	\$0.00
0001646587	MID-RIVERS TELEPHONE COOPERATIVE INC	\$21,376.15	\$21,376.15	\$0.00
0001647734	LINCOLN TELEPHONE CO	\$9,530.00	\$9,530.00	\$0.00
0001649078	COMCELL INC	\$5,136.05	\$5,136.05	\$0.00
0001649847	TABLE TOP TELEPHONE COMPANY, INC	\$18,617.37	\$18,617.37	\$0.00
0001655125	W T SERVICES INC	\$22,811.53	\$22,811.53	\$0.00
0001664481	DELL TELEPHONE COOPERATIVE, INC.	\$1,700.00	\$1,700.00	\$0.00
0001675461	TULAROSA BASIN TELEPHONE CO INC	\$25,160.00	\$25,160.00	\$0.00
0001676519	CAP ROCK TELEPHONE COOPERATIVE, INC.	\$4,110.10	\$4,110.10	\$0.00
0001678788	PEOPLES TELEPHONE COOPERATIVE INC	\$38,926.66	\$38,926.66	\$0.00
0001684166	BIG BEND TELEPHONE CO INC	\$43,992.79	\$43,992.79	\$0.00
0001687557	SOUTHWEST TEXAS TELEPHONE COMPANY	\$17,408.84	\$17,408.84	\$0.00
0001696319	CELLULAR NETWORK PARTNERSHIP	\$545.50	\$545.50	\$0.00
0001698752	CANADIAN VALLEY TELEPHONE, L.L.C.	\$47,731.87	\$47,731.87	\$0.00
0001699412	OKLAHOMA WESTERN TELEPHONE CO	\$7,197.70	\$7,197.70	\$0.00
0001699578	OKLATEL COMMUNICATIONS INC	\$11,205.85	\$11,205.85	\$0.00
0001699693	CROSS VALLIANT CELLULAR PARTNERSHIPS	\$35,798.14	\$35,798.14	\$0.00
0001699776	PINE TELEPHONE COMPANY, INC.	\$18,670.60	\$18,670.60	\$0.00
0001700186	CARNEGIE TELEPHONE COMPANY INC	\$108,092.70	\$107,812.90	\$279.80
0001700418	PANHANDLE TELEPHONE COOPERATIVE INC.	\$16,615.21	\$16,615.21	\$0.00
0001700616	CROSS TELEPHONE COMPANY, L.L.C.	\$27,143.26	\$27,143.26	\$0.00
0001700855	BIXBY TELEPHONE CO.	\$30,777.70	\$4,475.50	\$26,302.20
0001700863	PIONEER TELEPHONE COOPERATIVE INC	\$99,380.72	\$99,380.72	\$0.00
0001700947	BEGGS TELEPHONE CO INC	\$8,785.55	\$8,785.55	\$0.00
0001701275	CIMARRON TELEPHONE COMPANY, L.L.C.	\$95,268.62	\$95,180.02	\$88.60
0001704246	PANHANDLE TELECOMMUNICATION SYSTEMS, INC.	\$4,330.99	\$4,330.99	\$0.00
0001714708	RESERVE TELEPHONE COMPANY, L.L.C.	\$11,451.65	\$11,451.65	\$0.00
0001714781	LAFOURCHE TELEPHONE CO LLC	\$16,316.66	\$16,316.66	\$0.00
0001725522	TAHLEQUAH CABLE TV	\$114,670.05	\$114,670.05	\$0.00
0001726488	AMERICAN SAMOA TELECOMMUNICATIONS AUTHORITY	\$639,330.00	\$638,680.00	\$650.00
0001729243	HOPE COMMUNITY T.V., INC.	\$15,468.23	\$15,468.23	\$0.00
0001730142	SOUTH ARKANSAS TELEPHONE COMPANY	\$12,454.63	\$12,454.63	\$0.00
0001730266	CAM-TEL CO.	\$7,597.95	\$7,597.95	\$0.00
0001730944	MOUNTAIN VIEW TELEPHONE COMPANY	\$12,604.04	\$12,604.04	\$0.00
0001730969	MADISON COUNTY TELEPHONE CO INC	\$15,576.94	\$15,576.94	\$0.00
0001731280	YELCOT TELEPHONE CO	\$9,476.31	\$9,476.31	\$0.00
0001731470	PUERTO RICO TELEPHONE COMPANY, INC	\$11,571,748.54	\$11,566,663.02	\$5,085.52
0001731850	NORTHERN ARKANSAS TELEPHONE CO	\$6,350.00	\$6,350.00	\$0.00
0001732668	PRAIRIE GROVE TELEPHONE CO	\$7,198.00	\$7,198.00	\$0.00
0001740513	VICKSBURG VIDEO INC	\$7,388.17	\$7,388.17	\$0.00
0001742170	FRANKLIN TELEPHONE COMPANY INC	\$20,753.67	\$20,753.67	\$0.00
0001742501	BRUCE INTERNET SERVICES	\$7,947.78	\$7,947.78	\$0.00
0001753870	PINE BELT TELEPHONE COMPANY, INC.	\$23,099.10	\$23,099.10	\$0.00
0001753938	MOUNDVILLE TELEPHONE CO INC	\$936.00	\$936.00	\$0.00
0001754209	PINE BELT CELLULAR, INC.	\$212,781.80	\$212,781.80	\$0.00
0001754738	FARMERS TELECOMMUNICATIONS COOPERATIVE INC	\$183,696.63	\$183,696.63	\$0.00
0001756089	MILLRY TELEPHONE CO INC	\$34,241.14	\$34,241.14	\$0.00
0001762939	BRISTOL TENNESSEE ESSENTIAL SERVICES	\$30,999.26	\$30,999.26	\$0.00
0001772888	ARDMORE TELEPHONE COMPANY INCORPORATED	\$25,752.55	\$25,752.55	\$0.00
0001773225	HIGHLAND TELEPHONE COOPERATIVE, INC.	\$261,382.50	\$261,264.60	\$117.90
0001773464	BEN LOMAND RURAL TELEPHONE CO OP INC	\$147,250.74	\$147,170.74	\$80.00
0001773670	TWIN LAKES TELEPHONE COOPERATIVE CORPORATION	\$264,187.57	\$264,187.57	\$0.00
0001775295	OTELCO, INC.	\$19,930.35	\$19,930.35	\$0.00
0001778893	CITY OF GLASGOW	\$11,745.00	\$11,745.00	\$0.00
0001783612	ELECTRIC PLANT BOARD OF RUSSELVILLE	\$38,228.73	\$38,228.73	\$0.00
0001786607	EAST KENTUCKY NETWORK LLC	\$46,640.00	\$46,640.00	\$0.00
0001789080	INTER MOUNTAIN CABLE, INC.	\$325,646.25	\$325,496.25	\$150.00
0001791995	GEARHEART COMMUNICATIONS COMPANY, INC	\$176,594.24	\$176,594.24	\$0.00
0001792480	FOOTHILLS RURAL TELEPHONE COOPERATIVE, CORPORATION, INC.	\$189,838.53	\$189,788.53	\$50.00
0001792621	WEST KENTUCKY RURAL TELEPHONE COOPERATIVE CORP INC	\$111,130.00	\$111,130.00	\$0.00
0001792696	SOUTH CENTRAL RURAL TELECOMMUNICATIONS COOPERATIVE, INC.	\$128,825.05	\$128,825.05	\$0.00
0001792787	MOUNTAIN RURAL TELEPHONE COOPERATIVE CORPORATION, INC.	\$96,860.72	\$96,860.72	\$0.00
0001825124	CITY OF CAIRO	\$16,938.01	\$16,938.01	\$0.00
0001833193	PLANT TELEPHONE COMPANY	\$23,505.57	\$23,505.57	\$0.00
0001835073	SOUTHERN COMMUNICATIONS SERVICES, INC.	\$550.00	\$550.00	\$0.00
0001856236	PUBLIC SERVICE TELEPHONE COMPANY	\$850.00	\$850.00	\$0.00
0001856400	DARIEN TELEPHONE CO., INC., THE	\$30,306.15	\$30,306.15	\$0.00
0001856426	BRANTLEY TELEPHONE CO., INC.	\$14,720.22	\$14,720.22	\$0.00
0001856483	CHICKAMAUGA TELEPHONE CORPORATION	\$957.82	\$957.82	\$0.00
0001856566	HART TELEPHONE COMPANY	\$21,182.35	\$21,182.35	\$0.00
0001856673	PINELAND TELEPHONE COOPERATIVE, INC.	\$86,684.53	\$86,643.78	\$40.75
0001857598	WILKES TELEPHONE & ELECTRIC COMPANY	\$85,660.00	\$85,660.00	\$0.00
0001857952	BELLSOUTH TELECOMMUNICATIONS, LLC	\$6,291,372.97	\$6,285,792.97	\$5,580.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0001858760	ELLIJAY TELEPHONE COMPANY	\$140,239.81	\$140,239.81	\$0.00
0001886464	SANDHILL TELEPHONE COOPERATIVE, INCORPORATED	\$203,994.98	\$203,994.98	\$0.00
0001886704	HARGRAY TELEPHONE COMPANY, LLC	\$8,212.64	\$8,212.64	\$0.00
0001886860	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.	\$60,190.08	\$60,190.08	\$0.00
0001886944	HORRY TELEPHONE COOPERATIVE, INC.	\$1,627,247.44	\$1,627,217.44	\$30.00
0001886977	WEST CAROLINA RURAL TELEPHONE COOPERATIVE, INC.	\$129,976.00	\$129,976.00	\$0.00
0001887025	FARMERS TELEPHONE COOPERATIVE, INC.	\$128,608.05	\$128,608.05	\$0.00
0001887140	PIEDMONT RURAL TELEPHONE COOPERATIVE, INCORPORATED	\$31,340.00	\$31,340.00	\$0.00
0001887728	CHESNEE TELEPHONE CO INC	\$3,502.13	\$3,502.13	\$0.00
0001888718	COMPORIUM, INC.	\$51,241.88	\$51,241.88	\$0.00
0001889245	LANCASTER TELEPHONE COMPANY	\$45,070.00	\$45,070.00	\$0.00
0001889617	FORT MILL TELEPHONE COMPANY	\$11,900.00	\$11,900.00	\$0.00
0001913979	TOWN OF PINEVILLE	\$30.00	\$30.00	\$0.00
0001940022	CAROLINA WEST WIRELESS, INC.	\$12,310.00	\$12,310.00	\$0.00
0001951144	ATLANTIC TELEPHONE MEMBERSHIP CORP	\$196,381.39	\$196,381.39	\$0.00
0001951284	RANDOLPH TELEPHONE MEMBERSHIP CORP	\$58,596.77	\$58,596.77	\$0.00
0001952555	SKYLINE TELEPHONE MEMBERSHIP CORP	\$41,826.00	\$41,826.00	\$0.00
0001952605	SURRY TELEPHONE MEMBERSHIP CORPORATION	\$19,656.00	\$19,656.00	\$0.00
0001960962	STARVISION, INC	\$61,674.70	\$61,644.70	\$30.00
0001961416	CITIZENS TELEPHONE COMPANY	\$11,630.00	\$11,630.00	\$0.00
0001962588	VERIZON COMMUNICATIONS INC	\$68,436.69	\$68,436.69	\$0.00
0002008043	HARDY TELECOMMUNICATIONS, INC.	\$7,490.00	\$7,490.00	\$0.00
0002069862	SCOTT COUNTY TELEPHONE COOPERATIVE	\$258,479.65	\$258,379.65	\$100.00
0002071579	NEW HOPE TELEPHONE COOPERATIVE	\$90.00	\$90.00	\$0.00
0002072668	SHENANDOAH CABLE TELEVISION, LLC	\$567,626.40	\$567,326.40	\$300.00
0002073138	LUMOS TELEPHONE OF BOTETOURT LLC	\$32,907.53	\$32,907.53	\$0.00
0002073203	VERIZON COMMUNICATIONS INC	\$724,799.01	\$724,699.01	\$100.00
0002109213	VERIZON COMMUNICATIONS INC	\$76,870.92	\$76,870.92	\$0.00
0002154367	ANTIETAM CABLE TELEVISION, LLC	\$20,059.29	\$20,059.29	\$0.00
0002154706	SMITH BAGLEY, INC.	\$31,202,390.00	\$31,198,410.00	\$3,980.00
0002166825	VERIZON COMMUNICATIONS INC	\$617,882.17	\$617,782.17	\$100.00
0002323731	KANOKLA TELEPHONE ASSOCIATION	\$45,620.00	\$45,620.00	\$0.00
0002329662	S & A TELEPHONE COMPANY, LLC	\$460.00	\$460.00	\$0.00
0002330843	EPIC TOUCH CO	\$823.34	\$823.34	\$0.00
0002331262	BLUE VALLEY TELE-COMMUNICATIONS, INC.	\$7,797.45	\$7,797.45	\$0.00
0002331601	H & B COMMUNICATIONS INC	\$7,970.01	\$7,970.01	\$0.00
0002332930	CUNNINGHAM TELEPHONE CO INC	\$33,513.70	\$33,513.70	\$0.00
0002333649	RAINBOW TELECOMMUNICATIONS ASSOCIATION, INC.	\$8,012.78	\$8,012.78	\$0.00
0002333839	GOLDEN BELT TELEPHONE ASSOCIATION INC	\$34,890.00	\$34,890.00	\$0.00
0002333888	SOUTHERN KANSAS TELEPHONE COMPANY, INC., THE	\$21,006.45	\$21,006.45	\$0.00
0002334225	CRAW-KAN TELEPHONE COOPERATIVE INC	\$79,830.00	\$79,830.00	\$0.00
0002334407	TWIN VALLEY TELEPHONE INC	\$15,866.33	\$15,866.33	\$0.00
0002336105	RURAL TELEPHONE SERVICE COMPANY, INC.	\$28,695.71	\$28,695.71	\$0.00
0002339976	MOUNDRIDGE TELEPHONE CO	\$5,939.21	\$5,939.21	\$0.00
0002388262	GLENWOOD TELEPHONE MEMBERSHIP CORP	\$5,711.52	\$5,711.52	\$0.00
0002388882	NORTHEAST NE TELEPHONE CO	\$2,494.71	\$2,494.71	\$0.00
0002392249	HOOPER TELEPHONE CO	\$1,970.00	\$1,970.00	\$0.00
0002393544	CAMBRIDGE TELEPHONE COMPANY	\$7,438.20	\$7,438.20	\$0.00
0002426831	CRST TELEPHONE AUTHORITY	\$105,237.63	\$105,237.63	\$0.00
0002430163	WEST RIVER COOPERATIVE TELEPHONE COMPANY	\$840.00	\$840.00	\$0.00
0002430510	VALLEY TELECOMMUNICATIONS COOPERATIVE ASSOCIATION INC	\$30.00	\$30.00	\$0.00
0002430536	MIDSTATE COMMUNICATIONS INC	\$38,422.79	\$38,422.79	\$0.00
0002430684	GOLDEN WEST TELECOMMUNICATIONS COOPERATIVE INC	\$64,131.20	\$64,131.20	\$0.00
0002432672	ALLIANCE COMMUNICATIONS COOPERATIVE INC	\$38,259.18	\$38,259.18	\$0.00
0002476281	CONSOLIDATED TELCOM	\$13,155.89	\$13,155.89	\$0.00
0002477503	UNITED TELEPHONE MUTUAL AID CORPORATION	\$131,677.04	\$131,677.04	\$0.00
0002477651	WEST RIVER TELECOMMUNICATIONS COOPERATIVE	\$81,668.35	\$81,668.35	\$0.00
0002477693	NORTHWEST COMMUNICATIONS COOPERATIVE, A COOPERATIVE ASSOCIAT	\$10,476.23	\$10,476.23	\$0.00
0002477743	RESERVATION TELEPHONE COOPERATIVE	\$11,822.65	\$11,822.65	\$0.00
0002504058	MC DONALD COUNTY TELEPHONE CO INC	\$38,615.00	\$38,615.00	\$0.00
0002504298	CITIZENS TELEPHONE COMPANY OF HIGGINSVILLE, MISSOURI	\$6,385.39	\$6,385.39	\$0.00
0002505519	GRAND RIVER MUTUAL TELEPHONE CORP	\$35,028.35	\$35,028.35	\$0.00
0002513240	KENNETT BOARD OF PUBLIC WORKS	\$16,898.50	\$16,898.50	\$0.00
0002526580	CHARTER COMMUNICATIONS OPERATING LLC	\$637,009,773.79	\$636,996,156.82	\$13,616.97
0002549392	CHARITON VALLEY TELEPHONE CORPORATION	\$15,679.76	\$15,679.76	\$0.00
0002549665	STEELVILLE TELEPHONE EXCHANGE INC	\$14,603.00	\$14,603.00	\$0.00
0002557742	VENTURA TELEPHONE CO INC	\$390.00	\$390.00	\$0.00
0002561884	SPENCER MUNICIPAL UTILITIES	\$4,738.50	\$4,738.50	\$0.00
0002576452	JORDAN SOLDIER VALLEY TELEPHONE CO	\$8,850.00	\$8,850.00	\$0.00
0002587491	ANDREW TELEPHONE CO INC	\$273.68	\$273.68	\$0.00
0002587707	HOSPERS TELEPHONE EXCHANGE, INC.	\$476.67	\$476.67	\$0.00
0002587863	SOUTH SLOPE COOPERATIVE TELEPHONE CO	\$7,297.10	\$7,297.10	\$0.00
0002587954	HEART OF IOWA COMMUNICATIONS COOPERATIVE	\$4,359.60	\$4,359.60	\$0.00
0002589307	WEBSTER-CALHOUN COOPERATIVE TELEPHONE ASSOCIATION	\$7,284.68	\$7,284.68	\$0.00
0002590057	WINNEBAGO COOPERATIVE TELECOM ASSOCIATION	\$8,034.88	\$8,034.88	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0002590073	WESTERN IOWA TELEPHONE ASSOCIATION	\$1,220.00	\$1,220.00	\$0.00
0002591154	KALONA COOPERATIVE TELE CO	\$3,950.00	\$3,950.00	\$0.00
0002592384	WEST LIBERTY TELEPHONE COMPANY, THE	\$7,048.60	\$7,048.60	\$0.00
0002592392	WEST IOWA TELEPHONE CO	\$330.00	\$330.00	\$0.00
0002592426	WELLMAN CO-OPERATIVE TELEPHONE ASSOCIATION	\$280.00	\$280.00	\$0.00
0002592517	CORN BELT TELEPHONE CO INC	\$1,511.20	\$1,511.20	\$0.00
0002592665	UNITED FARMERS TELEPHONE COMPANY OF EVERLY, IOWA	\$3,512.25	\$3,512.25	\$0.00
0002593481	SAC COUNTY MUTUAL TELEPHONE CO INC	\$1,355.20	\$1,355.20	\$0.00
0002594190	MUTUAL TELEPHONE COMPANY OF SIOUX CENTER, IOWA.	\$454.53	\$454.53	\$0.00
0002594216	MEDIAPOLIS TELEPHONE COMPANY	\$3,010.00	\$3,010.00	\$0.00
0002594752	MARNE AND ELK HORN TELEPHONE COMPANY, THE	\$90.00	\$90.00	\$0.00
0002594893	NORTHEAST IOWA TELEPHONE COMPANY	\$2,049.54	\$2,049.54	\$0.00
0002595106	LA PORTE CITY TELEPHONE COMPANY	\$1,928.55	\$1,928.55	\$0.00
0002595858	NORTHERN IOWA TELEPHONE COMPANY	\$1,788.72	\$1,788.72	\$0.00
0002596377	FARMERS MUTUAL TELEPHONE COMPANY	\$60.00	\$60.00	\$0.00
0002598209	CLEAR LAKE INDEPENDENT TELEPHONE COMPANY	\$756.75	\$756.75	\$0.00
0002598225	JEFFERSON TELEPHONE CO	\$17,489.25	\$17,489.25	\$0.00
0002621951	MIDCONTINENT COMMUNICATIONS	\$1,286,848.69	\$1,286,723.82	\$124.87
0002638641	NORTH DAKOTA TELEPHONE CO	\$38,199.45	\$38,199.45	\$0.00
0002644284	PEOPLES TELEPHONE CO OF BIGFORK INC	\$4,398.66	\$803.32	\$3,595.34
0002644953	PAUL BUNYAN RURAL TELEPHONE COOPERATIVE	\$123,606.50	\$123,606.50	\$0.00
0002645497	BENTON COOPERATIVE TELEPHONE CO	\$360.00	\$360.00	\$0.00
0002645729	EAST OTTER TAIL TELEPHONE COMPANY	\$61,638.04	\$61,638.04	\$0.00
0002645927	ACE TELEPHONE ASSOCIATION	\$27,343.44	\$27,343.44	\$0.00
0002647287	TWIN VALLEY-ULEN TELEPHONE CO	\$24,093.57	\$24,093.57	\$0.00
0002647857	MIDWEST TELEPHONE COMPANY	\$6,076.78	\$6,076.78	\$0.00
0002650828	LORETEL SYSTEMS, INC.	\$24,803.66	\$24,803.66	\$0.00
0002652519	GARDEN VALLEY TELEPHONE COMPANY	\$113,903.05	\$113,903.05	\$0.00
0002707875	CIRRINITY LLC	\$900.00	\$900.00	\$0.00
0002713626	VERNON COMMUNICATIONS COOPERATIVE	\$660.00	\$660.00	\$0.00
0002713683	CHEQUAMEGON COMMUNICATIONS COOPERATIVE INC	\$32,239.88	\$32,239.88	\$0.00
0002716561	WISCONSIN BELL, INC.	\$715,026.77	\$714,521.77	\$505.00
0002719045	MOUNT HOREB TELEPHONE CO	\$3,363.32	\$3,363.32	\$0.00
0002722049	WEST WISCONSIN TELCOM COOPERATIVE, INC	\$12,060.00	\$12,060.00	\$0.00
0002756187	ACE TELEPHONE COMPANY OF MICHIGAN, INC.	\$21,608.45	\$21,608.45	\$0.00
0002776599	HIAWATHA TELEPHONE COMPANY	\$7,395.35	\$7,395.35	\$0.00
0002776771	MICHIGAN BELL TELEPHONE COMPANY	\$921,775.60	\$921,305.60	\$470.00
0002817500	MC DONOUGH TELEPHONE COOPERATIVE	\$5,640.00	\$5,640.00	\$0.00
0002817823	EGYPTIAN TELEPHONE CO-OPERATIVE INC	\$3,239.90	\$3,239.90	\$0.00
0002818177	MID CENTURY TELEPHONE COOPERAT	\$12,886.23	\$12,886.23	\$0.00
0002821221	SHELBY ELECTRIC COOPERATIVE	\$1,760.00	\$1,760.00	\$0.00
0002860468	JO-CARROLL ENERGY, INC.	\$6,462.11	\$6,462.11	\$0.00
0002860856	ILLINOIS BELL TELEPHONE COMPANY, LLC	\$908,720.36	\$908,290.36	\$430.00
0002903045	MONON TELEPHONE CO INC	\$3,076.57	\$3,076.57	\$0.00
0002904654	INDIANA BELL TELEPHONE COMPANY INCORPORATED	\$482,080.45	\$481,815.45	\$265.00
0002924751	HANSON COMMUNICATIONS INC	\$4,180.00	\$4,180.00	\$0.00
0002930980	W.A.T.C.H. TV COMPANY	\$178,436.42	\$178,436.42	\$0.00
0002946986	OHIO BELL TELEPHONE COMPANY, THE	\$1,111,547.60	\$1,110,657.60	\$890.00
0003007481	THE CHILLICOTHE TELEPHONE COMPANY	\$7,480.00	\$7,480.00	\$0.00
0003194776	HICKORY TELEPHONE CO	\$2,270.00	\$2,270.00	\$0.00
0003219227	BLUE RIDGE CABLE TECHNOLOGIES, INC	\$272,697.04	\$272,697.04	\$0.00
0003222213	PALMERTON TELEPHONE COMPANY	\$1,009.25	\$1,009.25	\$0.00
0003271798	VERIZON COMMUNICATIONS INC	\$90,035.93	\$90,035.93	\$0.00
0003273505	VERIZON COMMUNICATIONS INC	\$1,240,329.00	\$1,240,329.00	\$0.00
0003291192	NEW CINGULAR WIRELESS PCS, LLC	\$772,435.00	\$772,065.00	\$370.00
0003316692	VERIZON COMMUNICATIONS INC	\$1,017,200.35	\$1,017,200.35	\$0.00
0003412871	TRUMANSBURG TELEPHONE COMPANY, INC.	\$3,128.71	\$3,128.71	\$0.00
0003414224	DUNKIRK AND FREDONIA TELEPHONE COMPANY	\$2,710.68	\$2,710.68	\$0.00
0003435633	NEWPORT TELEPHONE COMPANY, INC.	\$6,221.73	\$6,221.73	\$0.00
0003436367	HANCOCK TELEPHONE CO	\$6,312.03	\$6,312.03	\$0.00
0003454410	MIDDLEBURGH TELEPHONE CO	\$9,932.61	\$9,932.61	\$0.00
0003469442	VERIZON COMMUNICATIONS INC	\$5,072,298.93	\$5,072,298.93	\$0.00
0003473709	LIBERTY MOBILE PUERTO RICO INC	\$303,230.00	\$303,100.00	\$130.00
0003474327	CABLE ONE, INC.	\$4,070,576.22	\$4,070,016.22	\$560.00
0003574522	NORTHWEST FIBER LLC	\$5,847.87	\$5,847.87	\$0.00
0003574563	NORTHWEST FIBER LLC	\$4,351.45	\$4,351.45	\$0.00
0003574589	NORTHWEST FIBER LLC	\$3,832.75	\$3,832.75	\$0.00
0003576352	FRONTIER COMMUNICATIONS PARENT, INC.	\$3,394,123.35	\$2,986,629.59	\$407,493.76
0003628971	VERIZON COMMUNICATIONS INC	\$949,741.60	\$949,680.86	\$60.74
0003666708	GRANITE STATE TELEPHONE, INC.	\$3,229.00	\$3,229.00	\$0.00
0003707767	THE HAMILTON TELEPHONE COMPANY	\$2,273.26	\$2,273.26	\$0.00
0003707775	TRUVISTA COMMUNICATIONS, INC.	\$81,926.76	\$81,926.76	\$0.00
0003708203	HOME TELEPHONE CO.	\$436.04	\$436.04	\$0.00
0003709458	SALINA-SPAVINAW TELEPHONE CO INC	\$449,469.60	\$449,469.60	\$0.00
0003710100	GLENWOOD TELEPHONE CO	\$30.00	\$30.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0003710597	GRIDLEY TELEPHONE CO.	\$2,495.91	\$2,495.91	\$0.00
0003713906	OTELCO, INC.	\$2,194.35	\$2,194.35	\$0.00
0003713963	HEARTLAND TELECOMMUNICATIONS COMPANY OF IOWA	\$846.89	\$846.89	\$0.00
0003714805	ALBION TELEPHONE COMPANY	\$15,012.26	\$15,012.26	\$0.00
0003715885	PEMBROKE TELEPHONE COMPANY, INC.	\$7,865.81	\$7,865.81	\$0.00
0003715968	MURRAY ELECTRIC SYSTEM PLANT BOARD	\$3,248.23	\$3,248.23	\$0.00
0003716255	CASCADE UTILITIES, INC.	\$18,539.86	\$18,539.86	\$0.00
0003717709	PBT TELECOM INC	\$5,589.40	\$5,589.40	\$0.00
0003719929	SIERRA TELEPHONE COMPANY, INC.	\$109,604.36	\$109,454.36	\$150.00
0003720968	GENESEO COMMUNICATIONS INC	\$60.00	\$60.00	\$0.00
0003722113	FARMERS TELEPHONE CO INC	\$180.00	\$180.00	\$0.00
0003722121	CENTRAL SCOTT TELEPHONE COMPANY	\$14,868.25	\$14,868.25	\$0.00
0003722444	WILSON TELEPHONE CO INC	\$10,190.97	\$10,190.97	\$0.00
0003722790	FARMERS' MUTUAL TELEPHONE COMPANY	\$1,340.00	\$1,340.00	\$0.00
0003722824	FARMERS' TELEPHONE COMPANY OF RICEVILLE, IOWA, THE	\$380.00	\$380.00	\$0.00
0003722865	OMNITEL COMMUNICATIONS, INC.	\$1,310.00	\$1,310.00	\$0.00
0003722998	NORTHWEST COMMUNICATIONS COOPERATIVE ASSOCIATION	\$3,380.95	\$3,380.95	\$0.00
0003723053	CIM TEL CABLE, L.L.C.	\$150.13	\$150.13	\$0.00
0003723129	CROSS CABLE TELEVISION, L.L.C.	\$5,665.53	\$5,665.53	\$0.00
0003723640	BAY SPRINGS TELEPHONE COMPANY, INC.	\$18,416.55	\$18,416.55	\$0.00
0003723665	NATIONAL TELEPHONE OF ALABAMA INC	\$17,290.00	\$17,290.00	\$0.00
0003723681	ROANOKE TELEPHONE COMPANY, INC	\$27,858.80	\$27,858.80	\$0.00
0003723707	CROCKETT TELEPHONE COMPANY, INC.	\$3,077.05	\$3,077.05	\$0.00
0003723715	PEOPLES TELEPHONE COMPANY	\$8,856.90	\$8,856.90	\$0.00
0003723723	WEST TENNESSEE TELEPHONE COMPANY, INC.	\$5,736.05	\$5,736.05	\$0.00
0003723756	PANORA COMMUNICATIONS COOPERATIVE	\$1,200.00	\$1,200.00	\$0.00
0003723780	TEC OF JACKSON INC	\$30.00	\$30.00	\$0.00
0003724655	THE WYOMING MUTUAL TELEPHONE COMPANY	\$370.00	\$370.00	\$0.00
0003724705	TEMPLETON TELEPHONE COMPANY	\$442.80	\$442.80	\$0.00
0003725819	GRICE ENTERPRISES L.L.C.	\$1,887.50	\$1,887.50	\$0.00
0003728284	JED ENTERPRISES	\$2,280.00	\$2,280.00	\$0.00
0003729316	TRIANGLE TELEPHONE COOPERATIVE ASSOCIATION, INC.	\$28,854.30	\$28,854.30	\$0.00
0003730850	CRAIGVILLE TELEPHONE CO INC	\$5,581.80	\$5,581.80	\$0.00
0003731734	ITS TELECOMMUNICATIONS SYSTEMS LLC	\$5,018.66	\$5,018.66	\$0.00
0003731791	OTELCO, INC.	\$661.55	\$661.55	\$0.00
0003731817	PROGRESSIVE RURAL TELEPHONE CO-OP INC	\$5,970.00	\$5,970.00	\$0.00
0003731940	UNION SPRINGS TELEPHONE COMPANY, INC	\$22,299.25	\$22,069.25	\$230.00
0003732302	ARKANSAS TELEPHONE COMPANY, INC.	\$8,668.90	\$8,668.90	\$0.00
0003732484	PEND OREILLE TELEPHONE COMPANY INC	\$5,123.65	\$5,123.65	\$0.00
0003732609	CHICKASAW TELEPHONE COMPANY	\$28,498.11	\$28,498.11	\$0.00
0003732633	ALPINE COMMUNICATIONS, L.C.	\$10,578.70	\$10,578.70	\$0.00
0003732773	BLACKFOOT COMMUNICATIONS INC.	\$1,350.00	\$1,350.00	\$0.00
0003733029	CITIZENS MUTUAL TELEPHONE COOPERATIVE	\$6,644.75	\$6,644.75	\$0.00
0003734167	COLUMBUS COMMUNICATIONS SERVICES, LLC	\$5,580.00	\$5,580.00	\$0.00
0003734803	HARRISONVILLE TELEPHONE CO	\$10,691.70	\$10,691.70	\$0.00
0003735867	THE CITIZENS TELEPHONE COMPANY OF KECKSBURG	\$10,010.58	\$10,010.58	\$0.00
0003736238	GREEN HILLS TELEPHONE CORP	\$5,491.24	\$5,491.24	\$0.00
0003737376	LATHROP TELEPHONE CO	\$2,264.00	\$2,264.00	\$0.00
0003737384	SOUTH CENTRAL COMMUNICATIONS INC	\$2,148.10	\$2,148.10	\$0.00
0003737665	BRISTOL BAY TELEPHONE COOPERATIVE INC	\$3,930.00	\$3,930.00	\$0.00
0003737673	SERVICE ELECTRIC CABLEVISION, INC.	\$446,206.40	\$446,206.40	\$0.00
0003738275	BLAIR TELEPHONE COMPANY, THE	\$6,773.33	\$6,773.33	\$0.00
0003738283	EASTERN NEBRASKA TELEPHONE CO INC	\$6,322.29	\$6,322.29	\$0.00
0003738655	EAST ASCENSION TELEPHONE CO LLC	\$122,089.00	\$122,089.00	\$0.00
0003738739	LIVINGSTON TELEPHONE COMPANY, THE	\$17,790.00	\$17,790.00	\$0.00
0003739208	PERRY SPENCER RURAL TELEPHONE COOPERATIVE INC	\$5,688.10	\$5,688.10	\$0.00
0003739430	NUVERA COMMUNICATIONS, INC.	\$7,560.00	\$7,560.00	\$0.00
0003739521	INTERIOR TELEPHONE COMPANY	\$28,856.49	\$28,856.49	\$0.00
0003739554	MUKLUK TELEPHONE COMPANY, INC.	\$16,599.58	\$16,599.58	\$0.00
0003739976	KENNEBEC TELEPHONE CO INC	\$2,321.67	\$2,321.67	\$0.00
0003740040	POLAR COMMUNICATIONS MUTUAL AID CORPORATION	\$6,439.62	\$6,439.62	\$0.00
0003740396	CONSOLIDATED COMMUNICATIONS NETWORKS, INC	\$12,994.85	\$12,994.85	\$0.00
0003741337	HOME TELEPHONE CO INC	\$4,650.00	\$4,650.00	\$0.00
0003741386	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$9,735.80	\$9,735.80	\$0.00
0003741493	MELROSE TELEPHONE COMPANY	\$21,102.57	\$21,102.57	\$0.00
0003741535	KASSON & MANTORVILLE TELE CO	\$4,406.36	\$4,406.36	\$0.00
0003741550	INTERSTATE TELECOMMUNICATIONS COOPERATIVE, INC.	\$23,092.44	\$23,092.44	\$0.00
0003741576	FEDERATED TELEPHONE COOPERATIVE	\$9,429.60	\$9,429.60	\$0.00
0003741733	MADISON TELEPHONE COMPANY	\$26,985.99	\$26,985.99	\$0.00
0003742103	FIVE AREA TELEPHONE COOP INC	\$3,034.38	\$3,034.38	\$0.00
0003742343	WEST PLAINS TELECOMMUNICATIONS INC	\$13,641.20	\$13,641.20	\$0.00
0003742384	RED RIVER RURAL TELEPHONE ASSOCIATION	\$7,284.41	\$7,284.41	\$0.00
0003742467	CONSOLIDATED TELEPHONE CO	\$18,971.27	\$18,971.27	\$0.00
0003742475	HARMONY TELEPHONE CO	\$480.00	\$480.00	\$0.00
0003742806	HAGER TELECOM, INC.	\$7,990.00	\$7,990.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0003742954	SHAWNEE TELEPHONE CO	\$18,234.49	\$18,234.49	\$0.00
0003744224	HALSTAD TELEPHONE CO	\$3,001.20	\$3,001.20	\$0.00
0003744273	OSAKIS TELEPHONE CO	\$4,273.63	\$4,273.63	\$0.00
0003744398	LAKELAND COMMUNICATIONS GROUP, LLC	\$13,244.89	\$13,244.89	\$0.00
0003744463	TRI-COUNTY TELEPHONE ASSOCIATION INC	\$5,873.26	\$5,873.26	\$0.00
0003744562	EAGLE VALLEY TELEPHONE COMPANY	\$1,141.97	\$1,141.97	\$0.00
0003744570	ARROWHEAD COMMUNICATIONS CORPORATION	\$2,783.02	\$2,783.02	\$0.00
0003745130	SPRING GROVE COMMUNICATIONS	\$2,905.00	\$2,905.00	\$0.00
0003745734	NORTH STATE TELEPHONE LLC	\$85,025.38	\$85,025.38	\$0.00
0003745791	DALTON TELEPHONE COMPANY, LLC	\$860.00	\$860.00	\$0.00
0003746021	ARVIG ENTERPRISES, INC.	\$766.16	\$766.16	\$0.00
0003746088	WAMEGO TELEPHONE COMPANY, INC.	\$5,963.00	\$5,963.00	\$0.00
0003746237	WINDBREAK CABLE	\$2,487.90	\$2,487.90	\$0.00
0003746542	ARLINGTON TELEPHONE COMPANY	\$745.18	\$745.18	\$0.00
0003746757	QWEST CORP	\$2,637,124.26	\$1,846,556.96	\$790,567.30
0003747722	FARMERS MUTUAL TELEPHONE CO	\$90.00	\$90.00	\$0.00
0003748068	FARMERS MUTUAL COOPERATIVE TELEPHONE CO	\$2,120.00	\$2,120.00	\$0.00
0003748084	GRAND MOUND COOPERATIVE TELEPHONE ASSOCI	\$1,819.65	\$1,819.65	\$0.00
0003748191	LA MOTTE TELEPHONE CO INC	\$1,755.45	\$1,755.45	\$0.00
0003748589	THE PRESTON TELEPHONE COMPANY	\$935.70	\$935.70	\$0.00
0003749215	DUNKERTON TELEPHONE COOPERATIVE	\$150.00	\$150.00	\$0.00
0003749561	SPRINGVILLE COOPERATIVE TELEPHONE ASSOCI	\$1,018.00	\$1,018.00	\$0.00
0003749587	TITONKA TELEPHONE COMPANY	\$2,203.03	\$2,203.03	\$0.00
0003749736	BAYLAND TELEPHONE, LLC	\$3,031.60	\$3,031.60	\$0.00
0003749819	CASSADAGA TELEPHONE CORPORATION	\$3,150.13	\$3,150.13	\$0.00
0003752730	IRVINE COMMUNITY TELEVISION, INC	\$181,700.00	\$181,700.00	\$0.00
0003754785	SERVICE ELECTRIC CABLE TV INC	\$572,630.35	\$572,488.00	\$142.35
0003757341	BUCKEYE CABLEVISION, INC.	\$542,210.08	\$542,210.08	\$0.00
0003757556	DEMOPOLIS C. A. TV COMPANY	\$56,390.00	\$56,390.00	\$0.00
0003758315	PROJECT TELEPHONE COMPANY	\$13,799.25	\$13,799.25	\$0.00
0003758877	SANTEL COMMUNICATIONS	\$20,120.00	\$20,120.00	\$0.00
0003759917	DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE	\$24,361.89	\$24,361.89	\$0.00
0003762465	HOOD CANAL TELEPHONE CO., INC.	\$29,670.05	\$29,670.05	\$0.00
0003763349	MEDIACOM LLC	\$5,590,697.32	\$5,589,987.32	\$710.00
0003764545	H & B CABLE SERVICE INC	\$5,186.00	\$5,186.00	\$0.00
0003765617	ARMSTRONG UTILITIES, INC.	\$1,049,627.29	\$1,049,527.29	\$100.00
0003765781	STANDARD TABACCO COMPANY	\$9,471.65	\$9,471.65	\$0.00
0003766532	AT&T MOBILITY LLC	\$103,857,038.13	\$103,782,349.39	\$74,688.74
0003766656	TRIOTEL COMMUNICATIONS, INC.	\$2,546.37	\$2,546.37	\$0.00
0003768165	COMCAST CABLE COMMUNICATIONS, LLC	\$122,084,652.80	\$122,077,532.15	\$7,120.65
0003772274	KLM TELEPHONE CO	\$460.00	\$460.00	\$0.00
0003773777	HOME TELEPHONE COMPANY, THE	\$1,630.72	\$1,630.72	\$0.00
0003773785	LAKEFIELD TELEPHONE CO LLC	\$4,677.50	\$4,677.50	\$0.00
0003774023	MARQUETTE-ADAMS TELEPHONE COOPERATIVE INC	\$60.00	\$60.00	\$0.00
0003774056	MINNESOTA VALLEY TELEPHONE CO	\$975.60	\$975.60	\$0.00
0003774072	NELSON COMMUNICATIONS COOPERATIVE	\$1,461.30	\$1,461.30	\$0.00
0003774403	TRI-COUNTY COMMUNICATIONS COOPERATIVE, INC.	\$900.00	\$900.00	\$0.00
0003774429	24-7 TELCOM INC	\$470.00	\$470.00	\$0.00
0003775244	LUMOS TELEPHONE OF BOTETOURT LLC	\$6,205.45	\$6,205.45	\$0.00
0003775400	HAEFELE T V, INC.	\$36,850.00	\$36,850.00	\$0.00
0003777307	CABLE COMMUNICATIONS OF WILLSBORO, INC.	\$1,319.85	\$1,319.85	\$0.00
0003777885	CHIBARDUN TELEPHONE COOPERATIVE, INC.	\$29,023.48	\$29,023.48	\$0.00
0003777919	CTC TELECOM BK	\$14,414.89	\$14,414.89	\$0.00
0003779675	CHAMPLAIN TELEPHONE CO	\$27,337.97	\$27,337.97	\$0.00
0003784477	VENTURE COMMUNICATIONS COOPERATIVE	\$23,966.56	\$23,966.56	\$0.00
0003792686	JORDAN SOLDIER VALLEY TELEPHONE CO	\$16,120.00	\$16,120.00	\$0.00
0003793726	TOWN OF EASTON	\$21,381.31	\$21,381.31	\$0.00
0003795697	CASS TELEPHONE CO INC	\$2,605.01	\$2,605.01	\$0.00
0003795739	LIGTEL COMMUNICATIONS, INC.	\$180.00	\$90.00	\$90.00
0003795754	ONEIDA TELEPHONE EXCHANGE	\$1,520.00	\$1,520.00	\$0.00
0003801651	SOUTHWESTERN BELL TELEPHONE COMPANY	\$4,489,945.90	\$4,486,943.40	\$3,002.50
0003801925	FILER MUTUAL TELEPHONE CO	\$9,152.43	\$9,152.43	\$0.00
0003911567	JORDAN SOLDIER VALLEY TELEPHONE CO	\$530.00	\$530.00	\$0.00
0003936994	WASHINGTON COUNTY RURAL TELEPHONE COOPERATIVE INC	\$1,850.00	\$1,850.00	\$0.00
0004052791	GILA RIVER TELECOMMUNICATIONS, INC	\$2,171.00	\$2,171.00	\$0.00
0004056248	ATKINS TELEPHONE CO INC	\$1,401.00	\$1,401.00	\$0.00
0004056602	BEE LINE, INC.	\$28,114.90	\$28,114.90	\$0.00
0004057147	ADAMS CATV, INC	\$71,411.36	\$71,411.36	\$0.00
0004068474	GERMANTOWN TELEPHONE COMPANY, INC.	\$8,510.00	\$8,510.00	\$0.00
0004069167	SAVAGE COMMUNICATION	\$26,671.80	\$26,671.80	\$0.00
0004069936	EASTERN TELEPHONE & TECHNOLOGIES, INC	\$23,759.40	\$23,609.40	\$150.00
0004074845	PARAGOULD LIGHT & WATER COMMISSION	\$76,309.41	\$76,309.41	\$0.00
0004112835	NORTHEASTERN PENNSYLVANIA TELEPHONE CORP, THE	\$22,308.37	\$22,308.37	\$0.00
0004156139	BARAGA TELEPHONE COMPANY	\$5,114.21	\$5,114.21	\$0.00
0004242723	DOCOMO PACIFIC INC	\$214,233.68	\$214,233.68	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0004246898	LOGAN TELEPHONE COOPERATIVE INC	\$61,281.50	\$61,281.50	\$0.00
0004251419	GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.	\$22,183.18	\$22,183.18	\$0.00
0004255303	FARMERS MUTUAL TELEPHONE CO	\$5,454.84	\$5,454.84	\$0.00
0004260436	NORTH CENTRAL TELEPHONE COOPERATIVE	\$123,113.10	\$123,113.10	\$0.00
0004261061	DUO COUNTY TELEPHONE COOPERATION CORP INC	\$274,980.00	\$274,980.00	\$0.00
0004262853	HEMINGFORD CO-OPERATIVE TELEPHONE COMPANY, THE	\$1,222.81	\$1,222.81	\$0.00
0004266664	SAN CARLOS APACHE TELECOMMUNICATIONS UTILITY	\$91,784.20	\$91,784.20	\$0.00
0004266938	NTS COMMUNICATIONS, LLC	\$157,570.00	\$157,570.00	\$0.00
0004268918	CENTRAL ARKANSAS TELEPHONE COOPERATIVE INC	\$10,030.20	\$10,030.20	\$0.00
0004269833	ACCIPITER COMMUNICATIONS INC	\$1,340.00	\$1,340.00	\$0.00
0004273454	MOLALLA COMMUNICATIONS COMPANY	\$21,960.42	\$21,960.42	\$0.00
0004274007	STAR TELEPHONE COMPANY, INC.	\$7,760.00	\$7,760.00	\$0.00
0004275137	RIVIERA TELEPHONE CO INC	\$11,844.37	\$11,844.37	\$0.00
0004278339	EASTEX TELEPHONE COOPERATIVE INC	\$53,629.70	\$53,629.70	\$0.00
0004278453	WEST TEXAS RURAL TELEPHONE COOPERATIVE, INC.	\$780.00	\$780.00	\$0.00
0004279154	MUSCATINE POWER & WATER	\$26,096.37	\$26,096.37	\$0.00
0004285474	MUENSTER TELEPHONE CORP OF TEXAS	\$11,557.78	\$11,557.78	\$0.00
0004306825	PLANTERS RURAL TELEPHONE COOPERATIVE, INC.	\$11,178.80	\$11,178.80	\$0.00
0004309548	MILLINGTON TELEPHONE COMPANY LLC	\$32,513.14	\$32,513.14	\$0.00
0004310298	GRIGGS COUNTY TELEPHONE CO	\$4,369.83	\$4,369.83	\$0.00
0004310769	S & T TELEPHONE COOPERATIVE ASSOCIATION, THE	\$238.06	\$238.06	\$0.00
0004311809	NUNN TELEPHONE COMPANY	\$3,750.00	\$3,750.00	\$0.00
0004313342	SRT COMMUNICATIONS, INC.	\$47,514.46	\$47,514.46	\$0.00
0004313953	PATTERSONVILLE TELEPHONE COMPANY	\$6,811.15	\$6,811.15	\$0.00
0004314100	K & M TELEPHONE	\$559.80	\$559.80	\$0.00
0004314316	PHILLIPS COUNTY TELEPHONE CO	\$11,440.00	\$11,440.00	\$0.00
0004314605	EMPIRE TELEPHONE CORP	\$112,138.74	\$112,138.74	\$0.00
0004315362	ONTARIO TELEPHONE COMPANY, INC.	\$1,884.23	\$1,884.23	\$0.00
0004318556	CLEMENTS TELEPHONE COMPANY	\$316.39	\$316.39	\$0.00
0004319117	CROSSVILLE TELEPHONE CO	\$2,960.00	\$2,960.00	\$0.00
0004319257	COMSOUTH TELECOMMUNICATIONS, INC.	\$7,452.43	\$7,452.43	\$0.00
0004319737	BASCOM MUTUAL TELEPHONE COMPANY INC	\$3,013.90	\$3,013.90	\$0.00
0004320164	GARDONVILLE COOP TELEPHONE	\$6,934.21	\$6,878.71	\$55.50
0004320909	GANADO TELEPHONE CO INC	\$4,446.22	\$4,446.22	\$0.00
0004321451	WHIDBEY TELEPHONE CO	\$23,325.92	\$23,325.92	\$0.00
0004321733	CUMBY TELEPHONE COOP INC	\$1,219.50	\$1,219.50	\$0.00
0004321790	DIRECT COMMUNICATIONS ROCKLAND, INC	\$7,040.00	\$7,040.00	\$0.00
0004322079	MADISON TELEPHONE, LLC	\$4,322.31	\$4,322.31	\$0.00
0004322095	CALLAWAY TELEPHONE COMPANY INC	\$1,018.81	\$1,018.81	\$0.00
0004322178	NORTHEAST TELEPHONE COMPANY, LLC	\$15,424.43	\$15,424.43	\$0.00
0004322335	JORDAN SOLDIER VALLEY TELEPHONE CO	\$310.00	\$310.00	\$0.00
0004322665	TEKSTAR COMMUNICATIONS INC	\$54,646.27	\$54,646.27	\$0.00
0004322814	ETS TELEPHONE COMPANY, INC.	\$12,008.10	\$12,008.10	\$0.00
0004322889	GORHAM TELEPHONE CO	\$2,860.00	\$2,860.00	\$0.00
0004323499	HAMILTON COUNTY TELEPHONE CO-OP	\$12,097.24	\$12,097.24	\$0.00
0004324661	HOT SPRINGS TELEPHONE CO	\$45,390.56	\$45,390.56	\$0.00
0004324802	NORTH PENN TELEPHONE CO INC	\$20,840.55	\$20,840.55	\$0.00
0004325148	CITY OF KETCHIKAN	\$27,025.16	\$27,025.16	\$0.00
0004325403	E. RITTER TELEPHONE COMPANY, LLC	\$51,162.30	\$51,162.30	\$0.00
0004326815	BLUE EARTH VALLEY TELEPHONE CO	\$40,241.85	\$18,495.95	\$21,745.90
0004327201	WABASH TELEPHONE COOPERATIVE, INC	\$18,667.95	\$18,667.95	\$0.00
0004328134	HANSON COMMUNICATIONS INC	\$144.58	\$144.58	\$0.00
0004329264	CLEARCOM, INC.	\$17,837.15	\$17,837.15	\$0.00
0004329587	HANSON COMMUNICATIONS INC	\$7,538.58	\$7,538.58	\$0.00
0004329611	HANSON COMMUNICATIONS INC	\$1,134.30	\$1,134.30	\$0.00
0004329629	HANSON COMMUNICATIONS INC	\$601.14	\$601.14	\$0.00
0004329652	HANSON COMMUNICATIONS INC	\$2,908.85	\$2,908.85	\$0.00
0004329710	CLEAR CREEK MUTUAL TELEPHONE CO	\$940.00	\$940.00	\$0.00
0004329884	KALAMA TELEPHONE COMPANY	\$510.00	\$510.00	\$0.00
0004330007	ROCHESTER TELEPHONE COMPANY INC	\$23,084.00	\$23,084.00	\$0.00
0004330353	TENINO TELEPHONE	\$4,675.30	\$4,675.30	\$0.00
0004330874	CENTRAL TEXAS TELEPHONE COOPERATIVE INC	\$10,117.28	\$10,117.28	\$0.00
0004330908	CASCADE COMMUNICATIONS COMPANY	\$656.90	\$656.90	\$0.00
0004330965	CASEY MUTUAL TELEPHONE COMPANY	\$3,948.10	\$3,948.10	\$0.00
0004331047	THACKER-GRIGSBY TELEPHONE COMPANY, INCORPORATED	\$488,344.79	\$488,344.79	\$0.00
0004332912	RTC COMMUNICATIONS CORP.	\$8,462.18	\$8,462.18	\$0.00
0004333043	WAVERLY HALL TELEPHONE LLC	\$1,380.00	\$1,380.00	\$0.00
0004333266	WABASH MUTUAL TELEPHONE CO INC	\$11,516.52	\$11,516.52	\$0.00
0004334017	SCIO MUTUAL TELEPHONE ASSOCIATION	\$1,240.00	\$1,240.00	\$0.00
0004334439	DELHI TELEPHONE COMPANY	\$10,147.00	\$10,147.00	\$0.00
0004334611	ONTONAGON COUNTY TELEPHONE COMPANY	\$2,388.87	\$2,388.87	\$0.00
0004334629	MIDWAY TELEPHONE CO	\$1,525.21	\$1,525.21	\$0.00
0004334934	ALMA TELEPHONE COMPANY, INC.	\$122,196.06	\$122,196.06	\$0.00
0004337044	NORTHEAST MISSOURI RURAL TELEPHONE CO	\$57,594.94	\$57,556.29	\$38.65
0004337218	ONEIDA COUNTY RURAL TELEPHONE CO	\$14,885.45	\$14,885.45	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0004337648	MOAPA VALLEY TELEPHONE COMPANY	\$6,913.68	\$6,913.68	\$0.00
0004337689	MONITOR COOPERATIVE TELEPHONE CO	\$380.00	\$380.00	\$0.00
0004337721	MONROE TELEPHONE COMPANY	\$2,673.85	\$2,673.85	\$0.00
0004338315	PREMIER COMMUNICATIONS, INC.	\$4,795.40	\$4,795.40	\$0.00
0004339453	ADAMS TELEPHONE COOPERATIVE	\$29,950.96	\$29,950.96	\$0.00
0004339784	BEEHIVE TELEPHONE COMPANY, INC.	\$4,167.70	\$4,167.70	\$0.00
0004339800	BEEHIVE TELEPHONE CO., INC., NEVADA	\$158.85	\$158.85	\$0.00
0004339933	PTI PACIFICA INC	\$106,940.00	\$106,940.00	\$0.00
0004340410	GIANT COMMUNICATIONS, INC.	\$48,127.10	\$48,127.10	\$0.00
0004340949	CANBY TELEPHONE ASSOCIATION	\$16,398.60	\$16,398.60	\$0.00
0004341285	YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION, THE	\$16,681.26	\$16,681.26	\$0.00
0004342473	PIGEON TELEPHONE COMPANY	\$29,312.12	\$29,312.12	\$0.00
0004342895	BLOOMINGDALE TELEPHONE CO	\$11,063.89	\$11,063.89	\$0.00
0004350252	MICRONESIAN TELECOMMUNICATION S CORPORATION	\$965,860.00	\$965,150.00	\$710.00
0004356952	FRANKLIN TELEPHONE CO INC	\$6,559.50	\$6,559.50	\$0.00
0004360731	ADVANCED COMMUNICATIONS TECHNOLOGY, INC.	\$270.00	\$270.00	\$0.00
0004362505	ROCK PORT TELEPHONE COMPANY	\$1,360.00	\$1,360.00	\$0.00
0004365318	CHEROKEE TELEPHONE COMPANY	\$42,900.00	\$42,900.00	\$0.00
0004365334	HINTON TELEPHONE COMPANY (INC)	\$103,684.44	\$103,684.44	\$0.00
0004365516	CITY OF THOMASVILLE	\$32,381.43	\$30,291.14	\$2,090.29
0004365961	METRO FIBERNET, LLC	\$23,951.85	\$23,951.85	\$0.00
0004372322	UNITED STATES CELLULAR CORP	\$601,044.06	\$601,014.06	\$30.00
0004374153	TOPSHAM TELEPHONE COMPANY, INC.	\$3,049.30	\$3,049.30	\$0.00
0004380952	CUBA CITY TELEPHONE EXCHANGE COMPANY	\$6,833.50	\$6,833.50	\$0.00
0004381380	GREAT PLAINS COMMUNICATIONS, LLC	\$18,774.81	\$18,710.06	\$64.75
0004381422	CITIZENS TELEPHONE COOP	\$54,340.15	\$54,190.15	\$150.00
0004384517	POKA-LAMBRO TELEPHONE COOPERATIVE, INC.	\$7,378.95	\$7,378.95	\$0.00
0004499034	LIBERTY MOBILE USVI, INC	\$12,560.00	\$12,560.00	\$0.00
0004530812	KIT CARSON ELECTRIC EDUCATION FOUNDATION, INC.	\$77,725.15	\$77,725.15	\$0.00
0004533105	UBTA-UBET COMMUNICATIONS INC.	\$83,918.90	\$83,758.90	\$160.00
0004533196	MANTI TELEPHONE CO	\$19,813.10	\$19,813.10	\$0.00
0004555595	VIRGIN ISLANDS TELEPHONE CORP	\$54,182.17	\$54,182.17	\$0.00
0004560645	BLED SOE TELEPHONE COOPERATIVE CORPORATION	\$80,540.72	\$80,540.72	\$0.00
0004561429	MON-CRE TELEPHONE COOPERATIVE, INC.	\$25,949.10	\$25,949.10	\$0.00
0004746863	HOLWAY TELEPHONE COMPANY	\$730.00	\$730.00	\$0.00
0004776464	FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	\$5,087.95	\$5,087.95	\$0.00
0004837944	JACKSON COUNTY RURAL ELECTRIC MEMBERSHIP CORPORATION	\$18,310.00	\$18,230.00	\$80.00
0004924809	ALL WEST COMMUNICATIONS, INC.	\$11,613.01	\$11,613.01	\$0.00
0004925129	PEOPLES RURAL TELEPHONE COOPERATIVE CORP INC	\$249,092.00	\$248,993.00	\$99.00
0004926796	LORETTO TELEPHONE COMPANY, INC.	\$390.00	\$390.00	\$0.00
0004927802	UPPER PENINSULA TELEPHONE CO	\$27,118.72	\$27,118.72	\$0.00
0004930277	PEACE VALLEY TELEPHONE CO INC	\$12,548.38	\$12,548.38	\$0.00
0004930350	TIDEWATER TELECOM INC	\$3,890.55	\$3,890.55	\$0.00
0004933032	BALLARD RURAL TELEPHONE COOPERATIVE CORP INC	\$97,798.61	\$97,798.61	\$0.00
0004933677	GUADALUPE VALLEY COMMUNICATIONS SYSTEMS, L.P.	\$4,065.87	\$4,065.87	\$0.00
0004935730	CITY OF BERESFORD	\$462.00	\$462.00	\$0.00
0004937827	MUD LAKE TELE CO-OP ASSN INC	\$219.80	\$219.80	\$0.00
0004940540	HARGRAY, LLC	\$43,892.59	\$43,892.59	\$0.00
0004948105	TDS TELECOMMUNICATIONS LLC	\$103,301.96	\$103,301.96	\$0.00
0004950937	BULLOCH COUNTY RURAL TELEPHONE CO-OP INC	\$19,405.75	\$19,405.75	\$0.00
0004953980	COLTON TELEPHONE CO	\$5,629.90	\$5,629.90	\$0.00
0004955837	SMITHVILLE TELEPHONE CO INC	\$2,838.20	\$2,838.20	\$0.00
0004956652	WAITSFIELD-FAYSTON TELEPHONE CO., INC.	\$85,316.25	\$85,316.25	\$0.00
0004963088	VIASAT, INC.	\$85,657.33	\$85,657.33	\$0.00
0004964227	DECATUR TELEPHONE CO	\$2,430.00	\$2,430.00	\$0.00
0004970067	HAYNEVILLE TELEPHONE COMPANY, INC.	\$80,585.85	\$80,585.85	\$0.00
0004972766	MOBIUS COMMUNICATIONS CO	\$299.63	\$299.63	\$0.00
0004976494	VENUS TELEPHONE CORP	\$2,916.00	\$2,916.00	\$0.00
0004980223	UTILITIES BOARD OF THE CITY OF FOLEY	\$17,850.00	\$17,850.00	\$0.00
0004983722	PUBLIC SERVICE TELEPHONE COMPANY	\$6,740.00	\$6,680.00	\$60.00
0004984761	JORDAN SOLDIER VALLEY TELEPHONE CO	\$30.00	\$30.00	\$0.00
0004984837	HEART OF CATSKILLS COMMUNICATIONS, INC.	\$8,278.25	\$8,278.25	\$0.00
0004995429	BRANDENBURG TELEPHONE COMPANY	\$128,826.20	\$128,826.20	\$0.00
0004995833	LONE PINE COMMUNICATIONS INC	\$2,486.66	\$2,486.66	\$0.00
0004997516	OTELCO, INC.	\$574.90	\$574.90	\$0.00
0005010996	TOTAH COMMUNICATIONS INC	\$3,450.95	\$3,450.95	\$0.00
0005015607	DTC CABLE INC	\$10,860.00	\$10,860.00	\$0.00
0005017298	TROY CABLEVISION INC	\$275,720.97	\$275,590.97	\$130.00
0005020169	NUSHAGAK ELECTRIC & TELEPHONE COOPERATIVE, INC	\$56,100.00	\$56,100.00	\$0.00
0005025267	SADDLEBACK COMMUNICATIONS	\$452.95	\$452.95	\$0.00
0005028030	RESORT TELEVISION CABLE COMPANY, INCORPORATED	\$128,973.80	\$128,973.80	\$0.00
0005028675	LONGVIEW CABLE TELEVISION INC	\$840.00	\$840.00	\$0.00
0005028774	PINE BLUFF CABLE TELEVISION INC	\$54,006.07	\$54,006.07	\$0.00
0005028832	EAST ARKANSAS VIDEO INC	\$11,274.75	\$11,274.75	\$0.00
0005028857	WHITE COUNTY VIDEO INC	\$41,340.27	\$41,340.27	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0005030200	LIVE WIRE NETWORKS INC	\$48,095.00	\$48,095.00	\$0.00
0005039854	HARGRAY OF GEORGIA INC	\$37,536.67	\$37,536.67	\$0.00
0005040092	EASTERN OREGON TELECOM, LLC	\$450.00	\$450.00	\$0.00
0005040522	TRUCONNECT COMMUNICATIONS INC.	\$95,811,396.23	\$95,804,776.23	\$6,620.00
0005050083	CHAZY & WESTPORT TELEPHONE CORPORATION	\$1,711.05	\$0.00	\$1,711.05
0005053251	BENTON RIDGE TELEPHONE COMPANY, THE	\$3,630.00	\$3,630.00	\$0.00
0005057328	OTELCO, INC.	\$4,893.75	\$4,893.75	\$0.00
0005058151	BLUFFTON TELEPHONE CO INC	\$15,451.39	\$15,451.39	\$0.00
0005061437	HAYNEVILLE FIBER TRANSPORT, INC.	\$39,387.20	\$39,387.20	\$0.00
0005067665	WINN TELEPHONE COMPANY	\$380.00	\$380.00	\$0.00
0005069125	NORTH TEXAS TELEPHONE CO	\$2,133.32	\$2,133.32	\$0.00
0005069232	TOTELCOM COMMUNICATIONS, LLC	\$21,181.59	\$21,181.59	\$0.00
0005069299	UNITED TELEPHONE CO	\$13,414.16	\$13,414.16	\$0.00
0005069935	MUTUAL TELEPHONE CO	\$6,980.87	\$6,980.87	\$0.00
0005070933	SOUTH PARK LLC	\$3,570.00	\$2,850.00	\$720.00
0005077342	GRAFTON TELEPHONE COMPANY	\$3,745.94	\$3,745.94	\$0.00
0005080122	MESCALERO APACHE TELECOM INC	\$57,152.96	\$57,152.96	\$0.00
0005081542	CONNEAUT TELEPHONE CO	\$14,909.59	\$14,909.59	\$0.00
0005081567	HAVILAND TELEPHONE COMPANY, INC.	\$55,902.55	\$55,902.55	\$0.00
0005082060	NEW HOPE TELEPHONE COOPERATIVE	\$24,410.00	\$24,260.00	\$150.00
0005084793	PUBLIC SERVICE TELEPHONE COMPANY	\$850.00	\$850.00	\$0.00
0005087002	VITELCOM CELLULAR INC.	\$8,966.24	\$8,782.34	\$183.90
0005095104	UNITEL INC	\$7,586.25	\$7,586.25	\$0.00
0005097167	FIRSTLIGHT FIBER, INC.	\$17,785.51	\$17,785.51	\$0.00
0005139662	DOBSON TECHNOLOGIES - TRANSPORT AND TELECOM SOLUTIONS, LLC	\$41,193.48	\$41,193.48	\$0.00
0005209374	VTEL WIRELESS	\$26,637.53	\$26,637.53	\$0.00
0005221866	REEDSBURG UTILITY COMMISSION	\$19,292.91	\$19,292.91	\$0.00
0005257522	CASS CABLE TV INC	\$61,346.32	\$61,346.32	\$0.00
0005283221	MASSILLON CABLE TV INC	\$160,385.34	\$160,385.34	\$0.00
0005367115	LACKAWAXEN TELECOMMUNICATIONS SERVICES, INC.	\$1,121.24	\$1,121.24	\$0.00
0005373576	OTZ TELEPHONE COOPERATIVE, INC.	\$11,775.00	\$11,775.00	\$0.00
0005414842	ELECTRIC POWER BOARD OF THE CITY OF SCOTTSBORO, ALABAMA	\$44,125.35	\$44,125.35	\$0.00
0005440417	CAMILLA, CITY OF	\$16,275.03	\$16,275.03	\$0.00
0005450507	BLUE RIDGE MOUNTAIN ELECTRIC MEMBERSHIP CORPORATION	\$20,210.75	\$20,210.75	\$0.00
0005555925	OTELCO, INC.	\$1,595.75	\$1,595.75	\$0.00
0005813316	CAMPUS COMMUNICATIONS GROUP INC	\$9,370.00	\$9,370.00	\$0.00
0005848759	DIGITAL CONNECTIONS INC	\$4,670.00	\$4,670.00	\$0.00
0005872015	DEKALB TELEPHONE COOPERATIVE	\$69,162.90	\$69,012.90	\$150.00
0005919022	JORDAN SOLDIER VALLEY TELEPHONE CO	\$2,250.00	\$2,250.00	\$0.00
0005941547	GUTHRIE TELECOMMUNICATIONS NETWORK INC	\$1,850.00	\$1,850.00	\$0.00
0006146120	SOUTHERN OHIO COMMUNICATION SERVICES, INC.	\$2,640.00	\$2,640.00	\$0.00
0006162192	NELSONVILLE TV CABLE INC	\$10,170.00	\$10,170.00	\$0.00
0006178198	GRANDE COMMUNICATIONS NETWORKS LLC	\$519,180.62	\$519,180.62	\$0.00
0006210736	LOCAL INTERNET SERVICE COMPANY	\$10,465.00	\$10,465.00	\$0.00
0006301592	INTERBEL TELEPHONE COOPERATIVE INC	\$2,680.00	\$2,680.00	\$0.00
0006320667	CITY OF MOULTRIE	\$10,555.47	\$10,555.47	\$0.00
0006801401	JORDAN SOLDIER VALLEY TELEPHONE CO	\$1,820.00	\$1,820.00	\$0.00
0006831713	XCHANGE TELECOM LLC	\$837,109.97	\$837,083.98	\$25.99
0006855639	TRACFONE WIRELESS, INC.	\$266,667,670.61	\$248,737,778.27	\$17,929,892.34
0006924153	AMERIMEX COMMUNICATIONS CORP	\$1,781,485.25	\$1,779,405.25	\$2,080.00
0006925440	OTELCO, INC.	\$16,970.65	\$16,970.65	\$0.00
0006945950	T-MOBILE USA, INC.	\$386,348,115.66	\$385,064,489.02	\$1,283,626.64
0006993901	CITY OF DALTON	\$15,008.96	\$15,008.96	\$0.00
0007069867	COMMUNITY CABLE TELEVISION AGENCY OF O'BRIEN COUNTY	\$1,618.10	\$1,618.10	\$0.00
0007083470	ARROWHEAD ELECTRIC COOPERATIVE INC	\$10,185.24	\$10,185.24	\$0.00
0007096514	OSAGE MUNICIPAL UTILITIES	\$489.54	\$489.54	\$0.00
0007117237	POCKETINET COMMUNICATIONS	\$2,069.70	\$2,069.70	\$0.00
0007129216	HUNTEL CABLEVISION INC.	\$2,543.25	\$2,543.25	\$0.00
0007131121	CCI SYSTEMS, INC.	\$51,261.54	\$51,261.54	\$0.00
0007170475	ANZA ELECTRIC COOPERATIVE INC	\$270.00	\$180.00	\$90.00
0007258973	CROSS WIRELESS, L.L.C.	\$77,019.54	\$77,019.54	\$0.00
0007389208	HORIZON CABLE TV	\$2,150.00	\$2,150.00	\$0.00
0007435902	AST TELECOM LLC	\$80,391.93	\$80,391.93	\$0.00
0007566961	TRANSWORLD NETWORK, LLC	\$17,911.78	\$17,911.78	\$0.00
0007630791	BOYCOM CABLEVISION, INC.	\$16,729.64	\$16,729.64	\$0.00
0007649882	R. M. GREENE, INC.	\$173,481.97	\$173,481.97	\$0.00
0007716046	CUMBERLAND CELLULAR	\$29,965.90	\$29,965.90	\$0.00
0007759517	DOBSON TECHNOLOGIES - TRANSPORT AND TELECOM SOLUTIONS, LLC	\$5,067.03	\$5,067.03	\$0.00
0007761273	QUANTUM TELECOMMUNICATIONS, INC.	\$1,541.16	\$1,541.16	\$0.00
0007960420	TELRITE HOLDINGS INC	\$36,816,240.00	\$36,812,730.00	\$3,510.00
0008197303	JACKSON ENERGY AUTHORITY	\$24,767.70	\$24,767.70	\$0.00
0008245839	WAVEDIVISION HOLDINGS LLC	\$666,786.11	\$666,786.11	\$0.00
0008288532	JORDAN SOLDIER VALLEY TELEPHONE CO	\$1,060.00	\$1,060.00	\$0.00
0008301434	CONSOLIDATED COMMUNICATIONS HOLDINGS, INC.	\$144,838.29	\$144,838.29	\$0.00
0008308405	RANGE TELEPHONE COOPERATIVE INC	\$5,467.00	\$5,467.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0008326787	MISSOURI VALLEY COMMUNICATIONS, INC.	\$3,827.50	\$3,827.50	\$0.00
0008424194	ACCESS CABLE TELEVISION INC	\$251,780.00	\$251,780.00	\$0.00
0008437147	CHARITON VALLEY COMMUNICATIONS CORPORATION	\$16,684.84	\$16,684.84	\$0.00
0008460081	S & T COMMUNICATIONS LLC	\$3,787.55	\$3,787.55	\$0.00
0008515595	SOCKET TELECOM LLC	\$14,630.00	\$14,630.00	\$0.00
0008702433	OTELCO, INC.	\$17,095.42	\$17,095.42	\$0.00
0008830846	J.B.N. TELEPHONE COMPANY, INC.	\$16,744.70	\$16,744.70	\$0.00
0008845703	MAHASKA COMMUNICATION GROUP, LLC.	\$6,897.95	\$6,897.95	\$0.00
0009179722	FAITH, CITY OF	\$150.00	\$150.00	\$0.00
0009361080	AENEAS COMMUNICATIONS, LLC	\$22,810.00	\$22,810.00	\$0.00
0009562315	TM TELCOMM CORP	\$151,498.90	\$151,498.90	\$0.00
0009572884	COMMNET FOUR CORNERS, LLC	\$99,491.54	\$94,392.33	\$5,099.21
0009598616	INTERNET CONSULTING SERVICES	\$1,799.40	\$1,799.40	\$0.00
0009633983	ALYRICA NETWORKS, INC	\$14,140.00	\$14,140.00	\$0.00
0009719931	WYANDOTTE CITY HALL	\$27,836.89	\$27,836.89	\$0.00
0009725672	CITYNET LLC	\$5,945.00	\$5,945.00	\$0.00
0009846494	HOTWIRE COMMUNICATIONS LTD	\$1,710.00	\$1,710.00	\$0.00
0009965104	NEHALEM TEL	\$1,179.55	\$1,179.55	\$0.00
0010103745	TERRACOM INC	\$363,458.07	\$362,158.07	\$1,300.00
0010112571	COMSOUTH TELENET INC	\$26,242.86	\$26,242.86	\$0.00
0010271377	LUS FIBER	\$37,584.37	\$37,584.37	\$0.00
0010480093	CHAMPLAIN BROADBAND LLC	\$8,392.42	\$8,392.42	\$0.00
0010480978	ALLO COMMUNICATIONS LLC	\$599,801.46	\$599,801.46	\$0.00
0010568673	WESTFIELD, CITY OF	\$186,050.00	\$186,050.00	\$0.00
0010626414	KRAUS ELECTRONIC SYSTEMS INC	\$2,390.00	\$2,390.00	\$0.00
0010723591	ZTAR MOBILE, INC.	\$480.00	\$480.00	\$0.00
0010765329	GLOBAL CONNECTION INC. OF AMERICA	\$108,483,424.72	\$108,403,595.65	\$79,829.07
0010766228	FIRST STEP INTERNET, L.L.C.	\$5,230.00	\$5,230.00	\$0.00
0011272671	TWIN LAKES COMMUNICATIONS INC	\$4,579.86	\$4,579.86	\$0.00
0011283405	PIONEER WIRELESS INC.	\$14,030.00	\$14,030.00	\$0.00
0011412129	SLIC NETWORK SOLUTIONS INC	\$27,389.80	\$27,389.80	\$0.00
0011458999	TELEGUAM HOLDINGS, LLC	\$207,440.33	\$207,390.33	\$50.00
0011475738	SIMPLY BITS, L.L.C.	\$15,647.22	\$15,647.22	\$0.00
0011679826	CAL-ORE COMMUNICATIONS, INC.	\$159,893.81	\$159,863.81	\$30.00
0011862927	DIRECT COMMUNICATIONS CEDAR VALLEY, LLC	\$9,264.55	\$9,264.55	\$0.00
0012037123	CMS INTERNET	\$12,302.05	\$12,302.05	\$0.00
0012088928	METRO FIBERNET, LLC	\$85,205.85	\$85,205.85	\$0.00
0012144150	NEX TECH WIRELESS LLC	\$540.00	\$540.00	\$0.00
0012312963	WESTERN NEW MEXICO TELEPHONE COMPANY, INC.	\$162,098.33	\$162,098.33	\$0.00
0012486437	CINCINNATI BELL TELEPHONE COMPANY LLC	\$217,063.07	\$217,063.07	\$0.00
0012662698	UNITED WIRELESS COMMUNICATIONS INC	\$4,299.91	\$4,299.91	\$0.00
0012841458	NEPTUNOMEDIA, INC.	\$89,479.90	\$89,479.90	\$0.00
0012882643	PINE CELLULAR PHONES INC	\$24,850.49	\$24,850.49	\$0.00
0013114699	MONMOUTH INDEPENDENCE NETWORKS	\$45,516.03	\$45,516.03	\$0.00
0013358395	ETHERIC NETWORKS INCORPORATED	\$840.00	\$840.00	\$0.00
0013561303	MILLE LACS ENERGY COOPERATIVE	\$60.00	\$60.00	\$0.00
0013569280	FLUID-BLU TECHNOLOGIES	\$5,530.00	\$5,530.00	\$0.00
0013778857	LIBERTY COMMUNICATIONS OF PUERTO RICO LLC	\$19,833,048.07	\$19,829,814.24	\$3,233.83
0013921614	CONNECTTO WORLD INC	\$1,726,480.00	\$1,717,820.00	\$8,660.00
0014061097	AERONET WIRELESS BROADBAND, LLC	\$95,968.63	\$95,968.63	\$0.00
0014068175	YUROK TRIBE	\$83,805.00	\$83,805.00	\$0.00
0014224471	AMERICAN BROADBAND AND TELECOMMUNICATIONS COMPANY	\$35,359,720.02	\$35,332,010.02	\$27,710.00
0014295679	HOPI TELECOMMUNICATIONS INC	\$104,171.00	\$104,171.00	\$0.00
0014409924	WINDSTREAM COMMUNICATIONS, LLC	\$13,570,925.77	\$13,566,478.80	\$4,446.97
0014426852	MCMINNVILLE ACCESS CO	\$3,645.75	\$3,156.80	\$488.95
0014471288	MIKROTEC CATV LLC	\$22,647.72	\$22,647.72	\$0.00
0014511364	COMPUTER 5 INC	\$228,895.32	\$228,695.32	\$200.00
0014735781	PULASKI ELECTRIC SYSTEM	\$48,876.90	\$48,767.80	\$109.10
0014860530	SACRED WIND COMMUNICATIONS, INC.	\$655,768.83	\$655,606.63	\$162.20
0015017189	BUG TUSSEL WIRELESS LLC	\$11,826.94	\$11,826.94	\$0.00
0015034358	ALLBAND COMMUNICATIONS COOPERATIVE	\$3,520.00	\$3,520.00	\$0.00
0015336449	COGEC US FINANCE, LLC	\$2,951,306.40	\$2,951,256.40	\$50.00
0015337090	MID-HUDSON DATA CORP.	\$29,360.00	\$29,360.00	\$0.00
0015534811	FORT MOJAVE TELECOMMUNICATIONS INC	\$30,435.00	\$30,435.00	\$0.00
0015643182	MOUNTAIN WEST TECHNOLOGIES CORP	\$8,851.15	\$8,851.15	\$0.00
0015656606	NEWMAX LLC	\$7,010.00	\$7,010.00	\$0.00
0015679053	WTECHLINK INCORPORATED	\$7,323.00	\$7,323.00	\$0.00
0015683816	IMON COMMUNICATIONS LLC	\$26,170.00	\$26,170.00	\$0.00
0015798648	IDEATEK TELECOM, LLC	\$21,476.81	\$21,476.81	\$0.00
0015817075	SATVIEW BROADBAND LTD	\$555.00	\$555.00	\$0.00
0015849581	SATEO INC	\$1,050.00	\$1,050.00	\$0.00
0016027104	SONIC.NET, LLC	\$140,920.15	\$140,920.15	\$0.00
0016066870	BALDWIN TELECOM INC	\$5,849.05	\$5,849.05	\$0.00
0016082885	D & P COMMUNICATIONS INC	\$10,139.16	\$10,139.16	\$0.00
0016085920	@LINK SERVICES, LLC	\$84,199.91	\$84,199.91	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0016087298	CRITICAL HUB NETWORKS INC	\$93,644.43	\$93,644.43	\$0.00
0016094708	AIR ADVANTAGE LLC	\$9,944.00	\$9,944.00	\$0.00
0016096398	INFOWEST, INC.	\$92,723.88	\$92,723.88	\$0.00
0016096752	METALINK TECHNOLOGIES INC	\$12,080.00	\$12,080.00	\$0.00
0016098931	AMPLEX ELECTRIC INC	\$16,366.59	\$16,366.59	\$0.00
0016101453	KWOM INTERNET SERVICE	\$1,249.60	\$1,249.60	\$0.00
0016162216	CASCO COMMUNICATIONS	\$1,409.00	\$1,409.00	\$0.00
0016194292	I-WIRELESS, LLC	\$60,537,657.00	\$60,534,847.50	\$2,809.50
0016230526	SUCCEED, INC.	\$10,380.00	\$10,380.00	\$0.00
0016344368	EASY TELEPHONE SERVICES COMPANY	\$16,355,443.75	\$16,350,642.76	\$4,800.99
0016419392	BROADBAND CORP.	\$1,420.00	\$1,420.00	\$0.00
0016420713	CROCKER COMMUNICATIONS, INCORPORATED	\$10,000.00	\$10,000.00	\$0.00
0016509242	POTTAWATOMIE TELEPHONE CO., L.L.C., THE	\$13,638.72	\$13,638.72	\$0.00
0016557159	IFIBER COMMUNICATIONS CORP	\$69,607.95	\$69,607.95	\$0.00
0016561649	NUCLA NATURITA TELEPHONE CO.	\$755.97	\$755.97	\$0.00
0016635740	MOBILE COMMUNICATIONS LLC	\$1,650.00	\$1,650.00	\$0.00
0016700882	XMISSION LC	\$2,835.00	\$2,835.00	\$0.00
0016708109	GARGOYLE TECHNOLOGIES INC	\$4,476.90	\$4,476.90	\$0.00
0016966806	BROADBAND VI, LLC	\$37,780.66	\$37,780.66	\$0.00
0017096538	U. S. INTERNET CORP.	\$61,848.49	\$61,848.49	\$0.00
0017141102	COMPUTER TECHNIQUES INC	\$53,467.55	\$53,467.55	\$0.00
0017225723	OTELCO, INC.	\$11,869.45	\$11,869.45	\$0.00
0017413329	WINDY CITY CELLULAR LLC	\$675.00	\$675.00	\$0.00
0017434911	HUGHES NETWORK SYSTEMS, LLC	\$1,956,860.00	\$1,956,710.00	\$150.00
0017633405	TOTAL HIGHSPEED LLC	\$24,870.00	\$24,870.00	\$0.00
0017769704	MONTANA SKY NETWORKS, INC.	\$3,279.05	\$3,279.05	\$0.00
0017875832	MAXSIP TELECOM CORPORATION	\$9,673,590.00	\$9,673,320.00	\$270.00
0017889635	SKYNET360, LLC	\$7,480.00	\$7,480.00	\$0.00
0017898065	BOOMERANG WIRELESS LLC	\$34,027,869.18	\$34,024,729.24	\$3,139.94
0017917048	STANDING ROCK TELECOMMUNICATIONS, INC.	\$430.00	\$430.00	\$0.00
0018055079	MAYFIELD ELECTRIC AND WATER SYSTEMS	\$694.30	\$694.30	\$0.00
0018057257	WAVE WIRELESS LLC	\$8,110.00	\$8,110.00	\$0.00
0018069666	DMCI BROADBAND LLC	\$27,011.00	\$27,011.00	\$0.00
0018080523	TRUE WIRELESS LLC	\$1,178,980.33	\$1,178,295.38	\$684.95
0018115626	TECINFO COMMUNICATIONS, LLC	\$1,710.00	\$1,710.00	\$0.00
0018122879	COMMNET WIRELESS, LLC	\$23,455.68	\$23,455.68	\$0.00
0018137133	SKY RUNNER INC	\$2,830.00	\$2,830.00	\$0.00
0018150516	BTI COMMUNICATIONS INC	\$35,101.55	\$35,101.55	\$0.00
0018209551	LONGMONT, CITY OF	\$204,062.10	\$204,062.10	\$0.00
0018224600	PATHFINDERS USA INC	\$260.00	\$260.00	\$0.00
0018242867	PROFESSIONAL VALUE INTERNET SERVICES, LLC	\$13,170.20	\$13,170.20	\$0.00
0018247254	101NETLINK	\$2,620.00	\$2,620.00	\$0.00
0018270504	RB3, LLC	\$3,278.41	\$3,278.41	\$0.00
0018289488	WIRESTAR, INC.	\$50,660.00	\$50,660.00	\$0.00
0018355032	HEAD START TELECOM	\$6,531.00	\$6,531.00	\$0.00
0018498352	SELECTEL INC	\$8,029,260.00	\$8,027,180.00	\$2,080.00
0018500694	PERSONAL NETWORK COMPUTING, INC.	\$910.00	\$910.00	\$0.00
0018505388	HAMILTON.NET, INC.	\$805.16	\$805.16	\$0.00
0018505537	LEACO RURAL TELEPHONE COOPERATIVE, INC.	\$180.00	\$180.00	\$0.00
0018506568	CELLCO PARTNERSHIP	\$2,839,857.54	\$2,839,607.54	\$250.00
0018510859	ELECTRIC & WATER PLANT BOARD	\$168,200.52	\$168,200.52	\$0.00
0018511287	LITewire INTERNET SERVICES, INC.	\$7,358.80	\$7,358.80	\$0.00
0018511303	MID STATES SERVICES LLC	\$2,050.00	\$2,050.00	\$0.00
0018538496	OTELCO, INC.	\$4,711.70	\$4,711.70	\$0.00
0018538512	OTELCO, INC.	\$32,550.28	\$32,550.28	\$0.00
0018539601	LAUREL HIGHLAND TELEPHONE COMPANY	\$22,050.40	\$22,050.40	\$0.00
0018540146	YUKON WALTZ TELEPHONE COMPANY	\$1,079.84	\$1,079.84	\$0.00
0018540237	ELECTRIC POWER BOARD OF CHATTANOOGA	\$95,570.00	\$95,570.00	\$0.00
0018540914	DC ACCESS LLC	\$2,469.65	\$2,469.65	\$0.00
0018551184	NCI Datacom	\$870.00	\$0.00	\$870.00
0018570812	UPSALA CO-OPERATIVE TELEPHONE ASSOCIATION	\$600.00	\$600.00	\$0.00
0018579375	WIDEPENWEST FINANCE LLC	\$5,315,084.72	\$5,314,909.07	\$175.65
0018580423	VELOCITER WIRELESS, INC.	\$1,809.65	\$1,809.65	\$0.00
0018583823	RT COMMUNICATIONS, INC.	\$2,373.25	\$2,373.25	\$0.00
0018591826	WORLDNET TELECOMMUNICATIONS LLC	\$21,404.15	\$21,404.15	\$0.00
0018603860	JCOMM VENTURES LLC	\$760.00	\$760.00	\$0.00
0018617688	GRAFTON TECHNOLOGIES INC	\$3,206.67	\$3,206.67	\$0.00
0018626853	QWEST CORP	\$979,905.34	\$280,189.90	\$699,715.44
0018628651	MERCURY NETWORK CORPORATION	\$1,790.00	\$1,790.00	\$0.00
0018675256	MICROLOGIC INC	\$1,169.70	\$1,169.70	\$0.00
0018706002	INVENTIVE WIRELESS OF NEBRASKA LLC	\$8,868.05	\$8,868.05	\$0.00
0018713800	IGOTECHNOLOGY, INC.	\$22,853.20	\$22,853.20	\$0.00
0018713982	FULTON TELEPHONE CO	\$12,627.12	\$12,627.12	\$0.00
0018714014	MOUND BAYOU TELEPHONE & COMMUNICATION CORP	\$9,433.97	\$9,433.97	\$0.00
0018732925	ALOHA BROADBAND INC.	\$7,650.00	\$7,650.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0018782045	ISP MANAGEMENT, INC.	\$4,933.00	\$4,933.00	\$0.00
0018795427	NMSURF INC.	\$64,489.21	\$64,489.21	\$0.00
0018940627	4 SIWI LLC	\$3,069.30	\$3,069.30	\$0.00
0019027440	CSC HOLDINGS LLC	\$5,699,445.47	\$5,699,375.47	\$70.00
0019102680	RED POCKET INC.	\$632,110.00	\$632,010.00	\$100.00
0019297274	TAOSNET LIMITED LIABILITY COMPANY	\$13,004.65	\$13,004.65	\$0.00
0019394337	DATA STREAM MOBILE TECHNOLOGIES, INC.	\$4,612.39	\$2,805.39	\$1,807.00
0019466515	AIR VOICE WIRELESS LLC	\$5,237,390.00	\$5,236,990.00	\$400.00
0019496462	BLOOSURF, LLC	\$3,690.00	\$3,690.00	\$0.00
0019512201	TONGUE RIVER COMMUNICATIONS INC	\$280.00	\$280.00	\$0.00
0019555440	CRUZIO MEDIA INC	\$810.00	\$450.00	\$360.00
0019606276	ISOFUSION, INC.	\$30.00	\$30.00	\$0.00
0019653450	RCN TELECOM SERVICES (LEHIGH) LLC	\$626,158.33	\$626,158.33	\$0.00
0019653476	RCN TELECOM SERVICES OF MASSACHUSETTS, LLC	\$167,624.94	\$167,544.94	\$80.00
0019663095	QCOL, INC.	\$17,950.00	\$17,850.00	\$100.00
0019669563	RCN TELECOM SERVICES, LLC	\$609,485.10	\$609,485.10	\$0.00
0019674191	CRYSTAL BROADBAND NETWORKS, INC.	\$330.00	\$330.00	\$0.00
0019679562	MYAKKA COMMUNICATIONS, INC.	\$19,180.00	\$19,180.00	\$0.00
0019703131	EASTERN SHORE OF VIRGINIA BROADBAND AUTHORITY	\$22,366.73	\$22,266.73	\$100.00
0019722230	V V D FUNDING, LLC	\$150.00	\$150.00	\$0.00
0019974385	SYNCWAVE, LLC	\$14,779.05	\$14,779.05	\$0.00
0020052684	COBRIDGE BROADBAND, LLC	\$159,044.79	\$159,044.79	\$0.00
0020056446	WARM SPRINGS TELECOMMUNICATIONS COMPANY	\$2,001.65	\$2,001.65	\$0.00
0020199584	REDWOOD COUNTY TELEPHONE COMPANY	\$7,716.52	\$7,716.52	\$0.00
0020249777	VERIZON COMMUNICATIONS INC	\$2,687.95	\$2,687.95	\$0.00
0020277489	ASSIST WIRELESS LLC	\$22,603,416.16	\$22,594,481.18	\$8,934.98
0020419784	TAG MOBILE LLC	\$100,315.00	\$100,315.00	\$0.00
0020434767	CELLULAR SOUTH, INC.	\$398,742.31	\$398,582.31	\$160.00
0020444741	NTUA WIRELESS LLC	\$795,621.01	\$795,621.01	\$0.00
0020473708	ORBITEL COMMUNICATIONS, LLC	\$1,631.24	\$1,631.24	\$0.00
0020535944	SIUSLAW BROADBAND, LLC	\$270.00	\$270.00	\$0.00
0020536306	CYBER BROADBAND, INC.	\$100,760.00	\$100,760.00	\$0.00
0020611620	CENTRAL UTAH TELEPHONE, INC.	\$83,190.00	\$83,140.00	\$50.00
0020820189	OTELCO, INC.	\$13,202.97	\$13,202.97	\$0.00
0020855656	CAL.NET, INC.	\$16,660.00	\$16,660.00	\$0.00
0020926788	LTD BROADBAND LLC	\$28,370.00	\$28,370.00	\$0.00
0020945580	NORTH AMERICAN LOCAL, LLC	\$1,813,416.66	\$1,813,222.17	\$194.49
0020964524	CINTEX WIRELESS, LLC	\$63,651,547.00	\$63,642,009.75	\$9,537.25
0020966388	REAL MOBILE INC	\$430.00	\$430.00	\$0.00
0020980116	HOME TELEPHONE ILEC, LLC	\$28,433.46	\$28,433.46	\$0.00
0020993077	NORTHERN ARAPAHO TRIBAL INDUSTRIES	\$274.95	\$274.95	\$0.00
0021134119	APTITUDE INTERNET LLC	\$4,725.00	\$4,725.00	\$0.00
0021161823	PALOMAR BROADBAND, INC.	\$1,480.00	\$1,480.00	\$0.00
0021244868	MONTANASKY	\$6,229.47	\$6,229.47	\$0.00
0021254537	VALU-NET LLC	\$24,383.53	\$24,383.53	\$0.00
0021286844	RANCH WIFI, LLC	\$6,026.51	\$6,026.51	\$0.00
0021290424	SONIC SPECTRUM, INC.	\$1,969.65	\$1,969.65	\$0.00
0021320155	NORTHEAST RURAL SERVICES, INC.	\$26,913.56	\$26,868.57	\$44.99
0021322953	NEWPHONE WIRELESS, L.L.C.	\$15,167,559.50	\$15,159,981.50	\$7,578.00
0021431440	AYERA TECHNOLOGIES, INC.	\$47,329.52	\$47,329.52	\$0.00
0021449830	ANOTHER CORPORATE ISP LLC	\$20,550.00	\$20,550.00	\$0.00
0021535786	N.E.T. BROADBAND LLC	\$1,225.70	\$1,225.70	\$0.00
0021593975	Q LINK WIRELESS LLC	\$304,192,813.45	\$304,188,733.47	\$4,079.98
0021701891	AMG TECHNOLOGY INVESTMENT GROUP, LLC	\$275,128.49	\$275,128.49	\$0.00
0021850003	NATURAL WIRELESS	\$6,934.30	\$6,934.30	\$0.00
0021925920	IM TELECOM LLC	\$4,782,441.25	\$4,779,507.50	\$2,933.75
0021985601	NORTH COAST NETWORKS, LLC	\$2,982.55	\$2,982.55	\$0.00
0021999305	OSNET WIRELESS, CORP	\$134,933.55	\$134,933.55	\$0.00
0022028161	SPRY WIRELESS COMMUNICATIONS INC.	\$1,350.00	\$1,350.00	\$0.00
0022113310	SNOWCLOUD SERVICES LLC	\$760.00	\$760.00	\$0.00
0022261515	CLOUDWYZE INC	\$760.00	\$760.00	\$0.00
0022280762	SECOM INC	\$7,130.00	\$7,130.00	\$0.00
0022289615	ADVANCED STREAM INC	\$1,235.00	\$1,235.00	\$0.00
0022347199	TEMPO TELECOM LLC	\$9,510.00	\$9,510.00	\$0.00
0022355762	INLAND CELLULAR LLC	\$1,279.98	\$1,279.98	\$0.00
0022389845	ALASKA COMMUNICATIONS INTERNET, LLC	\$210,795.00	\$210,795.00	\$0.00
0022431860	SPITWSPOTS INC	\$45,800.00	\$45,800.00	\$0.00
0022474779	CATALINA BROADBAND SOLUTIONS LLC	\$259.80	\$259.80	\$0.00
0022480487	METRO FIBERNET, LLC	\$246,349.15	\$246,349.15	\$0.00
0022537807	PLUMAS SIERRA TELECOMMUNICATIONS	\$10,345.00	\$10,345.00	\$0.00
0022594733	SAGE TELECOM COMMUNICATIONS LLC	\$164,603,961.34	\$164,586,031.34	\$17,930.00
0022600332	VYVE BROADBAND J, LLC	\$2,206,544.53	\$2,205,744.98	\$799.55
0022601603	BYTE NETWORKING, LLC	\$2,920.00	\$2,920.00	\$0.00
0022627475	BIG DOG INTERNET PUERTO RICO, LLC	\$19,300.00	\$19,300.00	\$0.00
0022634935	PROFESSIONAL SATELLITE SERVICES, INC	\$7,405.17	\$7,405.17	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0022680862	SOUTH HADLEY, TOWN OF	\$9,810.00	\$9,810.00	\$0.00
0022716385	TRAILWAVE FIBER, INC.	\$5,475.30	\$5,475.30	\$0.00
0022761373	CLEARNETWORK, LLC	\$1,560.00	\$1,560.00	\$0.00
0022904999	SAN JUAN CABLE INC	\$10,375.00	\$10,375.00	\$0.00
0022930671	TEKIFY LLC	\$422.00	\$422.00	\$0.00
0022932255	TEXHOMA FIBER LLC	\$1,170.00	\$1,170.00	\$0.00
0023005515	SOUTHERN PLAINS CABLE, L.L.C.	\$14,115.43	\$14,115.43	\$0.00
0023076508	MIDWEST ENERGY COOPERATIVE INC	\$79,379.34	\$79,379.34	\$0.00
0023099500	VELOCITYNET PR, LLC	\$105,290.00	\$105,290.00	\$0.00
0023204142	SOUTH CANAAN TELEPHONE COMPANY, INC.	\$1,970.72	\$1,970.72	\$0.00
0023219439	IT AUDITORS PR CORP.	\$60.00	\$60.00	\$0.00
0023299233	ALIGNTEC INCORPORATED	\$1,179.85	\$1,179.85	\$0.00
0023331812	NIAGARA TELEPHONE COMPANY, LLC	\$10,515.00	\$10,515.00	\$0.00
0023401425	JUNCTION INTERNET LLC, THE	\$115,228.10	\$115,228.10	\$0.00
0023418833	XAIRNET CORP.	\$45,780.00	\$45,780.00	\$0.00
0023418973	URBAN NETWORKS, INC.	\$11,660.00	\$11,660.00	\$0.00
0023437775	AWC LLC	\$4,058.65	\$4,058.65	\$0.00
0023512601	WASHINGTON BROADBAND, INC.	\$16,630.00	\$16,630.00	\$0.00
0023589245	CITY COMMUNICATIONS, INC	\$1,129,580.00	\$1,129,050.00	\$530.00
0023669245	RG FIBER, LLC	\$2,840.00	\$2,840.00	\$0.00
0023719149	RAA DATA SERVICES, INC.	\$2,652.00	\$2,652.00	\$0.00
0023758238	CLARITY TELECOM LLC	\$146,350.04	\$146,350.04	\$0.00
0023772445	NFINITYLINK COMMUNICATIONS, INC.	\$22,220.00	\$22,220.00	\$0.00
0023973480	DECLARATION NETWORKS GROUP, INC.	\$93,758.86	\$93,758.86	\$0.00
0023979537	VPNET INC	\$166,196.80	\$166,196.80	\$0.00
0023985237	LAKE REGION TECHNOLOGY & COMMUNICATIONS LLC	\$94,673.28	\$94,673.28	\$0.00
0024047409	BARRY TECHNOLOGY SERVICES, LLC	\$13,091.40	\$13,091.40	\$0.00
0024049215	SURF AIR WIRELESS, LLC	\$7,170.00	\$7,170.00	\$0.00
0024056673	ARISTOTLE UNIFIED COMMUNICATIONS LLC	\$2,374.88	\$2,374.88	\$0.00
0024057036	CELLSPAN INC	\$3,150,808.00	\$3,144,468.25	\$6,339.75
0024062309	SKYBEAM, LLC	\$149,830.00	\$149,830.00	\$0.00
0024068744	PEOPLES TELECOM, LLC	\$14,841.77	\$14,841.77	\$0.00
0024077000	PUBLIC SERVICE TELEPHONE COMPANY	\$400.00	\$400.00	\$0.00
0024109449	BCI MISSISSIPPI BROADBAND LLC	\$206,677.28	\$206,677.28	\$0.00
0024123366	XTREME ENTERPRISES LLC	\$9,552.35	\$9,552.35	\$0.00
0024124547	MIDWEST DATA CENTER, INC	\$5,263.96	\$5,263.96	\$0.00
0024181588	FORT CODE INC	\$23,143.55	\$23,143.55	\$0.00
0024272841	TALKIE COMMUNICATIONS	\$4,660.00	\$4,660.00	\$0.00
0024291908	TRIPLET MOUNTAIN COMMUNICATIONS, INC	\$3,749.35	\$3,749.35	\$0.00
0024313421	EXCESS TELECOM INC	\$174,349,245.00	\$172,048,395.00	\$2,300,850.00
0024375438	WM WIRELESS	\$153,330.00	\$153,330.00	\$0.00
0024383770	GREENLIGHT NETWORKS LLC	\$110,460.00	\$110,460.00	\$0.00
0024428252	INTELLIPOP LLC	\$2,653.95	\$2,293.95	\$360.00
0024535437	RESOUND NETWORKS LLC	\$30,390.00	\$30,390.00	\$0.00
0024730574	DM WIRELESS LLC	\$1,712,520.00	\$1,712,270.00	\$250.00
0024741118	WISPER II, LLC	\$6,239.65	\$6,239.65	\$0.00
0024770679	BELZONI CABLE, LLC	\$159,640.00	\$159,640.00	\$0.00
0024774556	CHRISTOPHER R GRAY	\$330.00	\$330.00	\$0.00
0024797094	OSO INTERNET SOLUTIONS LLC	\$107,695.00	\$107,695.00	\$0.00
0024866006	ISLAND NETWORK LLC	\$6,064.78	\$6,064.78	\$0.00
0024912487	SPRING CITY CABLE TV INC	\$460.00	\$460.00	\$0.00
0024930141	MERCURY WIRELESS KANSAS LLC	\$1,740.00	\$1,740.00	\$0.00
0024960007	PR WI-FI, INC.	\$1,898.35	\$1,898.35	\$0.00
0025124421	RED-SPECTRUM COMMUNICATIONS LLC	\$33,170.00	\$33,170.00	\$0.00
0025124595	LR COMMUNICATIONS, INC.	\$1,130.00	\$1,130.00	\$0.00
0025132648	CENTRE WISP VENTURE COMPANY	\$4,298.31	\$4,298.31	\$0.00
0025140807	MHG TELCO LLC	\$150.00	\$150.00	\$0.00
0025148065	STARRY INC	\$1,192,895.49	\$1,192,895.49	\$0.00
0025151754	MERCURY WIRELESS INDIANA LLC	\$490.00	\$490.00	\$0.00
0025321647	PREMIER HOLDINGS, LLC	\$20,510.00	\$20,510.00	\$0.00
0025360173	PLAINS INTERNET LLC	\$41,765.00	\$41,765.00	\$0.00
0025543133	GO TECHNOLOGY MANAGEMENT, LLC	\$829,240.13	\$829,140.13	\$100.00
0025747718	COMMUNICATIONS OF FORT SMITH	\$1,270.00	\$1,270.00	\$0.00
0025803800	DMEA UTILITIES SERVICES LLC	\$150.00	\$150.00	\$0.00
0025827320	TORCH WIRELESS	\$4,070,395.75	\$4,070,255.75	\$140.00
0025898594	COMMUNITY CABLE AND BROADBAND, LLC	\$27,687.78	\$27,687.78	\$0.00
0025905613	SKYFI WISPERNET, LLC	\$50.00	\$50.00	\$0.00
0025953951	MIDSTATES DATA TRANSPORT LLC	\$1,569.29	\$1,569.29	\$0.00
0025956137	MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	\$4,220.00	\$4,220.00	\$0.00
0025959446	WHYFLY, LLC	\$11,700.00	\$9,250.00	\$2,450.00
0026075481	ITV-3, INC.	\$52,201.65	\$52,201.65	\$0.00
0026120956	COSOTNET, INC	\$233,181.56	\$233,181.56	\$0.00
0026172882	OZARKSGO LLC	\$11,960.00	\$11,960.00	\$0.00
0026174748	PROTEK COMMUNICATIONS, LLC	\$30.00	\$30.00	\$0.00
0026218602	UPLINK L.L.C.	\$1,270.00	\$1,270.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0026268516	VALLEY COMMUNICATIONS ASSOCIATION, LLC	\$43,519.00	\$43,519.00	\$0.00
0026359026	TOMBIGBEE COMMUNICATIONS, LLC	\$80,736.05	\$80,736.05	\$0.00
0026369231	REDZONE WIRELESS, LLC	\$39,296.50	\$39,296.50	\$0.00
0026430645	NORTH ALABAMA ELECTRIC CO-OP	\$5,796.05	\$5,796.05	\$0.00
0026438333	FASTMESH LLC	\$718,614.99	\$718,614.99	\$0.00
0026511923	MOHAWK NETWORKS LLC	\$124,505.00	\$124,505.00	\$0.00
0026541029	ADVANCED INTERNET SERVICE PROVIDER LLC	\$4,150.00	\$4,150.00	\$0.00
0026618306	CONTINENTAL DIVIDE ELECTRIC COOPERATIVE INC	\$55,918.08	\$55,918.08	\$0.00
0026644666	BANDERA ELECTRIC COOPERATIVE INC	\$31,539.45	\$31,539.45	\$0.00
0026646661	NETSPEED LLC	\$18,250.00	\$18,250.00	\$0.00
0026675546	TING FIBER INC	\$57,069.00	\$57,069.00	\$0.00
0026713099	SOUTH CENTRAL CONNECT, LLC	\$13.55	\$13.55	\$0.00
0026756049	COMPASS BROADBAND NETWORK INCORPORATED	\$18,856.38	\$18,856.38	\$0.00
0026799551	PGEC ENTERPRISES, LLC	\$120.00	\$120.00	\$0.00
0026913608	JOHNSON CITY ENERGY AUTHORITY	\$19,999.48	\$19,999.48	\$0.00
0026946046	ITV-3, INC.	\$6,510.91	\$6,510.91	\$0.00
0026995332	HOLSTON ELECTRIC COOPERATIVE INC	\$55,888.72	\$55,888.72	\$0.00
0027051564	GREENFIELD, TOWN OF	\$32,199.75	\$32,199.75	\$0.00
0027138635	WHITE CLOUD TECHNOLOGIES, LLC	\$276.90	\$276.90	\$0.00
0027148584	GOSEMO LLC	\$27,966.80	\$27,966.80	\$0.00
0027230424	GEN MOBILE, INC.	\$12,950.00	\$12,950.00	\$0.00
0027242494	MARSHALL COUNTY FIBER LLC	\$63.93	\$63.93	\$0.00
0027271485	NICHOLVILLE TELCO LLC	\$4,348.20	\$4,348.20	\$0.00
0027310234	4NET, INC	\$45,514.30	\$45,514.30	\$0.00
0027343177	ANDRENA INC	\$15,360.00	\$15,360.00	\$0.00
0027353192	ORANGE COUNTY RURAL ELECTRIC MEMBERSHIP CORPORATION	\$2,960.00	\$2,960.00	\$0.00
0027354836	GIBSON CONNECT LLC	\$79,409.65	\$79,409.65	\$0.00
0027362102	3E8 BROADBAND SOLUTIONS LLC	\$49,761.99	\$49,761.99	\$0.00
0027364140	COMPUTER LINK NORTHWEST LLC	\$100.00	\$100.00	\$0.00
0027379676	EAST CENTRAL VERMONT TELECOMMUNICATIONS DISTRICT	\$180.00	\$180.00	\$0.00
0027382639	MERIWETHER LEWIS CONNECT LLC	\$11,521.60	\$11,521.60	\$0.00
0027458835	NATURAL G.C. INC.	\$33,790.00	\$33,790.00	\$0.00
0027468826	OECONNECT, LLC	\$7,696.60	\$7,696.60	\$0.00
0027485630	RURAL GIG LLC	\$2,420.00	\$2,420.00	\$0.00
0027522408	OKLAHOMA FIBER LLC	\$377.25	\$377.25	\$0.00
0027576503	YONDOO BROADBAND, LLC	\$630.00	\$630.00	\$0.00
0027663160	OACYS TECHNOLOGY	\$15,404.10	\$15,404.10	\$0.00
0027713205	PD FIBER, LLC	\$3,497.25	\$3,497.25	\$0.00
0027729573	CENTRAL VIRGINIA SERVICES, INC.	\$94,882.50	\$94,882.50	\$0.00
0027745330	DIMELO NETWORKS L.L.C	\$5,445.05	\$5,445.05	\$0.00
0027756949	JOHN R. GUZZO, LLC	\$5,780.00	\$5,780.00	\$0.00
0027761279	CONSOLIDATED ELECTRIC COOPERATIVE, INC.	\$1,480.00	\$1,480.00	\$0.00
0027810050	ECO SERVICES LLC	\$29,240.00	\$29,240.00	\$0.00
0027815794	WAVE RURAL CONNECT LLC	\$25,302.10	\$25,302.10	\$0.00
0027832633	TRI-CO CONNECTIONS, LLC	\$5,691.55	\$5,691.55	\$0.00
0027843333	EMPOWER BROADBAND, INC.	\$3,970.00	\$3,970.00	\$0.00
0027852722	DISH WIRELESS L.L.C.	\$105,174,333.00	\$105,160,333.00	\$14,000.00
0027924034	RTA AMERICA INC	\$800.00	\$800.00	\$0.00
0027932664	SKYPACKET NETWORKS INC	\$13,341.95	\$13,311.95	\$30.00
0027990688	M.S. WIFI ZONE, INC	\$192,279.01	\$192,279.01	\$0.00
0028061331	MCLEANICS TECHNOLOGY CORPORATION	\$300.00	\$300.00	\$0.00
0028072346	SW DINEHNET, LLC	\$2,567.32	\$2,567.32	\$0.00
0028106755	MIBROADBAND LLC	\$940.00	\$940.00	\$0.00
0028107282	WHITE CLOUD COMMUNICATIONS US, LLC	\$79,372.60	\$79,372.60	\$0.00
0028116416	TRITECH WIRELESS LLC	\$120.00	\$120.00	\$0.00
0028160588	ANGELES ENTERPRISES CORP	\$70,109.35	\$70,109.35	\$0.00
0028168193	EARTHLINK, LLC	\$989,315.94	\$989,315.94	\$0.00
0028332666	HARGRAY OF ALABAMA INC	\$192,585.29	\$192,585.29	\$0.00
0028340545	SVE CONNECT LLC	\$15,017.09	\$15,017.09	\$0.00
0028378230	WINDSPEED BROADBAND LLC	\$30,594.35	\$30,594.35	\$0.00
0028396885	MEEKER COOPERATIVE LIGHT & POWER ASSOCIATION	\$11,440.00	\$11,440.00	\$0.00
0028482511	C&C WIRELESS PUERTO RICO INC	\$17,350.00	\$17,350.00	\$0.00
0028499796	LOVELAND, CITY OF	\$11,043.53	\$11,043.53	\$0.00
0028544229	BARGER CREEK LLC	\$4,938.00	\$4,938.00	\$0.00
0028569010	STIMULUS TECHNOLOGIES OF MISSOURI LLC	\$405.00	\$405.00	\$0.00
0028574499	FOURSIGHT COMMUNICATIONS LLC	\$19,479.29	\$19,479.29	\$0.00
0028578672	JACKRABBIT WIRELESS LLC	\$2,800.00	\$2,800.00	\$0.00
0028709962	DIGITALC	\$1,542.86	\$1,542.86	\$0.00
0028750859	HRCOM, INC.	\$45,751.97	\$45,751.97	\$0.00
0028798734	MULBERRY COOPERATIVE TELEPHONE COMPANY, INCORPORATED	\$619.50	\$619.50	\$0.00
0028868248	GATEWAY INFRASTRUCTURE, LLC	\$7,100.00	\$7,100.00	\$0.00
0028948834	TONE COMMUNICATION SERVICES LLC	\$39,410.00	\$39,410.00	\$0.00
0028957306	POINT BROADBAND FIBER HOLDING, LLC	\$112,800.00	\$112,770.00	\$30.00
0028992642	CITY OF MARSHALL	\$7,340.00	\$7,340.00	\$0.00
0029034766	GORGE NETWORKS LLC	\$217.74	\$217.74	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0029046562	SIYEH COMMUNICATIONS CO	\$2,053.75	\$2,053.75	\$0.00
0029150307	TUCEL PUERTO RICO LLC	\$184,690.00	\$184,560.00	\$130.00
0029189131	CUMBERLAND CONNECT LLC	\$390.00	\$390.00	\$0.00
0029221694	FOND DU LAC RESERVATION	\$12,415.34	\$12,415.34	\$0.00
0029332327	NEWAYGO COUNTY REGIONAL EDUCATION SERVICE AGENCY	\$23,265.00	\$23,265.00	\$0.00
0029490281	SURGEPAYS INC	\$19,307,117.58	\$19,305,107.59	\$2,009.99
0029494382	PENDELTON OVERGROUND	\$220.00	\$220.00	\$0.00
0029500048	ENERMUSCLE MARKETING LLC	\$1,450.00	\$1,450.00	\$0.00
0029513256	MISSION VALLEY COMMUNICATIONS, LLC	\$44,842.32	\$44,842.32	\$0.00
0029531852	ELEKTRAFI INC	\$7,500.00	\$7,500.00	\$0.00
0029537800	KGI COMMUNICATIONS, LLC	\$610.00	\$610.00	\$0.00
0029595170	WISPER ISP, LLC	\$62,184.33	\$62,184.33	\$0.00
0029655289	COASTCONNECT LLC	\$17,359.14	\$17,359.14	\$0.00
0029666625	DELTA FIBER LLC	\$270.00	\$270.00	\$0.00
0029666989	TOMBIGBEE FIBER LLC	\$17,570.00	\$17,570.00	\$0.00
0029667342	EV HOLDINGS 1 LLC	\$427.88	\$246.61	\$181.27
0029673217	XDAR WIRELESS LLC	\$66,533.84	\$66,533.84	\$0.00
0029679404	MIDVALE TELEPHONE EXCHANGE	\$4,785.45	\$4,785.45	\$0.00
0029687035	M-PULSE FIBER, LLC	\$3,702.50	\$3,702.50	\$0.00
0029688389	LYNCHES RIVER COMMUNICATIONS, INC	\$43,710.00	\$43,710.00	\$0.00
0029689346	NORTHEAST MISS EPA	\$1,520.00	\$1,520.00	\$0.00
0029698966	NATURAL STATE WIRELESS, LLC	\$3,000.00	\$3,000.00	\$0.00
0029708534	TILSON TECHNOLOGY MANAGEMENT, INC.	\$130.00	\$130.00	\$0.00
0029721511	CONEXON CONNECT LLC	\$162.24	\$162.24	\$0.00
0029731742	EAST MISSISSIPPI CONNECT LLC	\$2,889.78	\$2,889.78	\$0.00
0029774635	PARADISE ENERGY SOLUTIONS	\$30.00	\$30.00	\$0.00
0029787314	PREFERRED NETWORKS INC	\$2,074.13	\$1,173.62	\$900.51
0029791175	RAUL I RODRIGUEZ	\$11,230.00	\$11,230.00	\$0.00
0029801040	CARLOS LUGO PACHECO	\$19,701.70	\$19,701.70	\$0.00
0029867777	TALLAHATCHIE VALLEY INTERNET SERVICES, LLC	\$150.00	\$150.00	\$0.00
0029895513	FIRST LIGHT FIBER, LLC	\$7,869.99	\$7,869.99	\$0.00
0030015846	HICOUNTRYNET, LLC	\$90.00	\$90.00	\$0.00
0030019798	ECHONET WIRELESS PUERTO RICO LLC	\$9,720.00	\$9,720.00	\$0.00
0030065312	CATHECT COMMUNICATIONS INC	\$852,800.00	\$852,250.00	\$550.00
0030102578	VELOZ WIRELESS CORP.	\$223,600.00	\$223,600.00	\$0.00
0030109854	EMINENT TECHNICAL SOLUTIONS LLC	\$30.00	\$30.00	\$0.00
0030112031	PCS FOR PEOPLE	\$1,715,213.00	\$1,669,543.00	\$45,670.00
0030121677	GREAT WIRELESS LLC	\$226,530.00	\$226,530.00	\$0.00
0030147474	TISHOMINGO CONNECT LLC	\$1,270.00	\$1,270.00	\$0.00
0030233928	ARKANSAS RURAL INTERNET SERVICES LLC	\$3,790.51	\$3,790.51	\$0.00
0030255285	GONETWORKPR INC	\$32,710.00	\$32,710.00	\$0.00
0030257232	HELIO BROADBAND LLC	\$359.59	\$359.59	\$0.00
0030272017	INNET CONNECTION INCORPORATED	\$18,000.00	\$18,000.00	\$0.00
0030272496	BLACKDRAGON NETWORKS LLC	\$450.00	\$450.00	\$0.00
0030278840	PRENTISS ELECTRIC BROADBAND LLC	\$9,490.00	\$9,490.00	\$0.00
0030279178	ROANOKE CONNECT HOLDINGS LLC	\$7,280.00	\$7,280.00	\$0.00
0030289698	TEPACONNECT LLC	\$1,110.00	\$1,110.00	\$0.00
0030289946	4-COUNTY FIBER LLC	\$46,070.00	\$46,070.00	\$0.00
0030358204	FLUME INTERNET INC	\$5,413.74	\$5,413.74	\$0.00
0030392997	SKYNET WIRELESS LLC	\$38,610.00	\$38,535.00	\$75.00
0030478085	CONNECTIVITY SOLUTIONS LLC	\$30,846.90	\$30,846.90	\$0.00
0030612824	LOKKET, INC.	\$90.00	\$90.00	\$0.00
0030641484	ATHERTON FIBER LLC	\$380.00	\$380.00	\$0.00
0030664429	HUMAN-I-T	\$208,973.11	\$208,973.11	\$0.00
0030667760	G&B NETWORKS SOLUTIONS INC	\$50,875.00	\$50,875.00	\$0.00
0030671838	SANO HEALTH LLC	\$350,415.47	\$350,355.47	\$60.00
0030677587	END-USER COMPUTING, INC	\$21,451.30	\$21,451.30	\$0.00
0030692420	UBINET CORP.	\$14,515.00	\$14,515.00	\$0.00
0030694046	BLUENET COMMUNICATIONS LLC	\$1,509.70	\$1,509.70	\$0.00
0030699367	SMART COMMUNITY INITIATIVE, INC., THE	\$190.00	\$190.00	\$0.00
0030717862	PEOPLE'S CHOICE COMMUNICATIONS INC	\$59,003.12	\$59,003.12	\$0.00
0030723001	AJJ SATELLITE SERVICES INC	\$11,270.00	\$11,270.00	\$0.00
0030724041	SOUTHERN CA TRIBAL CHARIMENS ASSOCIA	\$3,741.55	\$3,741.55	\$0.00
0030763296	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	\$79.96	\$79.96	\$0.00
0030770713	TS NETWORK INC.	\$3,715.50	\$3,715.50	\$0.00
0030779680	KIMBERLY F COSBY	\$298,350.00	\$298,350.00	\$0.00
0030874077	TRAILRUNNER LLC	\$6,250.00	\$6,250.00	\$0.00
0030896674	J G DISH & CELLULAR INC	\$64,310.00	\$64,310.00	\$0.00
0030897920	WORLD CONNECTION PR INC	\$73,570.00	\$73,470.00	\$100.00
0030914907	FASTLINK COMMUNICATIONS INC	\$610.00	\$610.00	\$0.00
0030919336	NIFINET INC	\$23,700.00	\$23,700.00	\$0.00
0030921316	ALPHA NETWORKS CORPORACION	\$1,260.00	\$1,260.00	\$0.00
0030922595	SBE NETWORKS, INC	\$12,078.00	\$12,078.00	\$0.00
0030924070	ALE-NET INC.	\$22,780.00	\$22,780.00	\$0.00
0030926950	IGLOU INTERNET SERVICES	\$8,569.65	\$8,569.65	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0030944516	SANTO DOMINGO PUEBLO	\$7,981.74	\$7,981.74	\$0.00
0030945992	DAILY TEL INC	\$1,316,950.00	\$1,316,860.00	\$90.00
0030957484	MELISSA RIVERA PEREZ	\$2,149.72	\$2,149.72	\$0.00
0030965594	YAKAMA NATION LAND ENTERPRISE	\$23,885.00	\$23,885.00	\$0.00
0030974489	SAUL NARVAEZ	\$3,300.00	\$3,300.00	\$0.00
0031079569	WAVENET INC	\$1,310.00	\$1,310.00	\$0.00
0031081961	EDWIN J LOPEZ	\$229.96	\$229.96	\$0.00
0031095516	HONEST NETWORKS, INC.	\$960.00	\$960.00	\$0.00
0031329923	CULTURE WIRELESS LLC	\$240.00	\$240.00	\$0.00
0031351869	BUILDING OUR FUTURE COMMUNICATIONS INC	\$5,370.00	\$5,370.00	\$0.00
0031357528	SWA CONNECT LLC	\$800.00	\$800.00	\$0.00
	Manual accounting entry correction. A correcting entry was already made in early March 2023 after our standard internal monthly reconciliation	(\$836,598.11)	\$0.00	(\$836,598.11)
	Program Administrative Support Contracts	\$63,979,395.45	\$63,457,439.34	\$521,956.11
Totals		\$3,158,207,757.42	\$3,134,636,566.28	\$23,571,191.14

FEDERAL COMMUNICATIONS COMMISSION

Emergency Connectivity Fund Program - Congressional Output

As of Reporting Date:

Total Amount Appropriated (\$1,000,000 was dedicated for use by Office of Inspector General):

1. The amount of funding already distributed
2. The amount of funding committed to a particular applicant but not yet distributed
3. The amount of funding not yet committed to any particular applicant (\$596,330.31 of this amount is dedicated for use by Office of Inspector General)

2/28/2023
\$7,172,000,000.00
\$2,884,233,909.20
\$3,510,605,566.89
\$777,160,523.91

4 Part A - What the funds were used for:

To help schools and libraries provide connected devices, such as a laptop, tablet, or similar end-user devices, and broadband connectivity to students, school staff, and library patrons during the coronavirus disease (COVID-19) emergency period, Congress established a \$7.171 billion Emergency Connectivity Fund (the Fund) to remain available until September 30, 2030, as part of the American Rescue Plan Act of 2021 (American Rescue Plan Act) signed into law on March 11, 2021. Per congressional directive, the Commission was required to promulgate rules providing for the distribution of funding from the Emergency Connectivity Fund to eligible schools and libraries for the purchase of eligible equipment and/or advanced telecommunications and information services for use by students, school staff, and library patrons at locations, including locations other than a school or library, within 60 days from the date of enactment.

4 Part B - a list of each school, school district, library, or consortium that requested funds and received funds, location of each of each applicant, how much was committed to the applicant (obligations), how much has been distributed to the applicant (disbursements), the initial dates of such commitment and distribution, how much funding was requested.

Note: The requested amount was modified for some applicants based on applicant data entry errors and changes to providers.

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0001513647	COMMUNITY UNIT SCHOOL DISTRICT 95	\$10,800.00	\$0.00	\$10,800.00	LAKE ZURICH, IL	9/22/2021		\$10,800.00
0001523224	CONEJO VALLEY UNIFIED SCHOOL DISTRICT	\$141,967.08	\$0.00	\$141,967.08	NEWBURY PARK, CA	9/21/2021		\$141,967.08
0001523711	NORTH KITSAP SCHOOL DISTRICT #400	\$614,256.40	\$610,011.40	\$4,245.00	POULSBORO, WA	9/22/2021	4/22/22	\$858,327.68
0001523786	SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	\$522,386.50	\$0.00	\$522,386.50	MISSION VIEJO, CA	10/25/2021		\$522,386.50
0001525716	WISEBURN SCHOOL DISTRICT	\$285,423.76	\$285,423.76	\$0.00	EL SEGUNDO, CA	10/12/2021	2/7/22	\$285,423.76
0001525765	WASCO UNION HIGH SCHOOL DISTRICT	\$72,000.00	\$30,000.00	\$42,000.00	WASCO, CA	1/4/2023	2/3/23	\$72,000.00
0001526169	POWAY UNIFIED SCHOOL DISTRICT	\$1,892,400.00	\$1,892,385.14	\$14.86	SAN DIEGO, CA	10/12/2021	10/11/22	\$1,892,400.00
0001526490	LEMON GROVE SCHOOL DISTRICT	\$1,383,896.91	\$0.00	\$1,383,896.91	LEMON GROVE, CA	12/21/2021		\$1,383,896.91
0001526672	FONTANA UNIFIED SCHOOL DISTRICT	\$2,400,000.00	\$738,863.62	\$1,661,136.38	FONTANA, CA	9/21/2021	10/21/22	\$2,400,000.00
0001527670	OJAI UNIFIED SCHOOL DISTRICT	\$178,301.00	\$0.00	\$178,301.00	OJAI, CA	2/9/2022		\$209,525.00
0001528702	CENTRAL SCHOOL DISTRICT	\$1,849,846.78	\$810,031.73	\$1,039,815.05	RANCHO CUCAMONGA, CA	11/8/2021	5/9/22	\$1,849,846.78
0001528751	CAJON VALLEY UNION SCHOOL DIST.	\$8,677.44	\$0.00	\$8,677.44	EL CAJON, CA	5/4/2022		\$8,677.44
0001528793	PANAMA-BUENA VISTA UNION SCHOOL DISTRICT	\$5,859,807.15	\$4,210,171.00	\$1,649,636.15	BAKERSFIELD, CA	10/12/2021	6/28/22	\$7,024,746.00
0001536077	MOUNTAIN UNION SCHOOL DISTRICT	\$24,508.06	\$6,801.79	\$17,706.27	MONTGOMERY CREEK, CA	10/12/2021	3/10/22	\$34,333.02
0001537604	ELVERTA JOINT ELEMENTARY	\$24,000.00	\$8,337.00	\$15,663.00	ELVERTA, CA	10/12/2021	11/4/22	\$24,000.00
0001538271	DURHAM UNIFIED SCHOOL DISTRICT	\$54,041.60	\$42,041.60	\$12,000.00	DURHAM, CA	11/8/2021	4/8/22	\$54,041.60
0001538453	BIG VALLEY JOINT UNIFIED SCHOOL DISTRICT	\$37,159.63	\$35,184.13	\$1,975.50	BIEBER, CA	10/12/2021	3/28/22	\$37,159.63
0001538503	MONTEREY COUNTY OFFICE OF EDUCATION	\$91,331.25	\$0.00	\$91,331.25	SALINAS, CA	7/13/2022		\$91,331.25
0001538602	OROVILLE CITY ELEMENTARY SCHOOL DISTRICT	\$114,941.40	\$0.00	\$114,941.40	OROVILLE, CA	1/11/2022		\$162,718.04
0001538628	NAPA VALLEY UNIFIED SCHOOL DISTRICT	\$3,332,629.00	\$1,569,522.51	\$1,763,106.49	NAPA, CA	9/21/2021	4/22/22	\$3,332,629.00
0001538693	SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT	\$25,480.00	\$0.00	\$25,480.00	STRATHMORE, CA	11/8/2021		\$25,480.00
0001538735	TULARE COUNTY OFFICE OF EDUCATION	\$9,600.00	\$0.00	\$9,600.00	VISALIA, CA	10/25/2021		\$43,200.00
0001538800	ALAMEDA UNIFIED SCHOOL DISTRICT	\$84,000.00	\$0.00	\$84,000.00	ALAMEDA, CA	9/21/2021		\$84,000.00
0001540020	MENDOCINO, COUNTY OF	\$67,437.82	\$24,154.26	\$43,283.56	UKIAH, CA	12/21/2021	7/22/22	\$71,551.76
0001549609	SAN MATEO UNION HIGH SCHOOL DISTRICT	\$691,399.00	\$621,045.88	\$70,353.12	SAN MATEO, CA	1/11/2022	5/13/22	\$691,399.00
0001556513	CASCADE SCHOOL DISTRICT 5	\$443,580.00	\$0.00	\$443,580.00	TURNER, OR	10/12/2021		\$443,580.00
0001556554	CENTRAL SCHOOL DISTRICT 13 J	\$159,200.00	\$159,200.00	\$0.00	INDEPENDENCE, OR	10/12/2021	9/16/22	\$159,200.00
0001556562	REYNOLDS SCHOOL DISTRICT #7 (INC)	\$654,805.84	\$0.00	\$654,805.84	FAIRVIEW, OR	9/21/2021		\$654,805.84
0001556661	SWEET HOME SCHOOL DISTRICT #55	\$1,205,281.25	\$937,243.41	\$268,037.84	SWEET HOME, OR	9/21/2021	1/21/22	\$1,330,790.09
0001556745	LANE COUNTY SCHOOL DISTRICT 4J	\$5,163,173.00	\$4,278,000.75	\$885,172.25	EUGENE, OR	10/25/2021	11/18/22	\$9,573,687.00
0001556760	THREE RIVERS JOSEPHINE COUNTY	\$202,127.50	\$176,295.43	\$25,832.07	MURPHY, OR	7/11/2022	2/3/23	\$637,653.04
0001556802	HOOD RIVER COUNTY SCHOOL DISTRICT	\$104,855.00	\$88,856.44	\$15,998.56	HOOD RIVER, OR	9/21/2021	11/18/22	\$104,855.00
0001556869	CROOK COUNTY SCHOOL DISTRICT	\$654,806.00	\$496,335.52	\$158,470.48	PRINEVILLE, OR	9/21/2021	11/22/21	\$654,806.00
0001556877	COUNTY OF COOS	\$117,575.31	\$78,680.85	\$38,894.46	MYRTLE POINT, OR	9/21/2021	10/25/21	\$117,575.31
0001556919	ESTACADA SCHOOL DISTRICT #108	\$584,220.00	\$558,708.85	\$25,511.15	ESTACADA, OR	9/21/2021	4/8/22	\$592,220.00
0001556935	OREGON CITY SCHOOL DISTRICT 62	\$710,440.00	\$591,819.09	\$118,620.91	OREGON CITY, OR	10/25/2021	11/18/22	\$911,740.00
0001558519	LEBANON COMMUNITY SCHOOL DISTRICT 009	\$324,800.00	\$211,272.50	\$113,527.50	LEBANON, OR	10/12/2021	10/21/22	\$324,800.00
0001567379	JUNEAU SCHOOL DISTRICT	\$807,750.00	\$0.00	\$807,750.00	JUNEAU, AK	3/7/2022		\$807,750.00
0001567445	ANCHORAGE SCHOOL DISTRICT	\$3,683,686.42	\$2,080,486.42	\$1,603,200.00	ANCHORAGE, AK	9/21/2021	9/7/22	\$6,040,189.42
0001568880	GCI COMMUNICATION CORP.	\$17,047,107.80	\$2,964,973.33	\$14,082,134.47	ANCHORAGE, AK	12/21/2021	3/28/22	\$17,628,607.95
0001570936	ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.	\$2,182,080.00	\$0.00	\$2,182,080.00	ANCHORAGE, AK	5/4/2022		\$2,454,840.00
0001571801	COPPER RIVER SCHOOL DISTRICT	\$44,800.00	\$44,800.00	\$0.00	GLENNVILLE, AK	9/21/2021	1/14/22	\$118,648.00
0001574490	WAHLUKE SCHOOL DISTRICT 73	\$910,039.13	\$519,896.87	\$390,142.26	MATTAWA, WA	12/21/2021	1/9/23	\$913,314.46
0001574763	WALLA WALLA SCHOOL DISTRICT #140	\$356,631.62	\$242,385.26	\$114,246.36	WALLA WALLA, WA	10/12/2021	2/28/22	\$645,635.01

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0001574912	WARDEN SCHOOL DISTRICT	\$235,246.83	\$25,935.59	\$209,311.24	WARDEN, WA	1/11/2022	12/23/22	\$266,249.95
0001575075	EPHRATA SCHOOL DISTRICT	\$140,180.00	\$126,908.82	\$13,271.18	EPHRATA, WA	9/21/2021	3/17/22	\$140,180.00
0001575117	WEST VALLEY SCHOOL DISTRICT	\$164,020.00	\$43,360.00	\$120,660.00	YAKIMA, WA	10/12/2021	3/28/22	\$164,020.00
0001575265	WENATCHEE SCHOOL DISTRICT	\$1,394,234.40	\$1,003,563.24	\$390,671.16	WENATCHEE, WA	9/21/2021	3/28/22	\$1,494,356.40
0001575547	EDMONDS SCHOOL DISTRICT	\$4,475,700.00	\$4,298,385.17	\$177,314.83	LYNNWOOD, WA	9/21/2021	5/13/22	\$5,147,740.26
0001575588	KIONA-BENTON SCHOOL DISTRICT	\$141,180.00	\$0.00	\$141,180.00	BENTON CITY, WA	9/22/2022		\$141,180.00
0001575604	CAMAS SCHOOL DISTRICT	\$415,124.93	\$363,262.15	\$51,862.78	CAMAS, WA	9/21/2021	6/28/22	\$473,076.08
0001575737	BREMERTON SCHOOL DISTRICT	\$389,953.72	\$389,953.72	\$0.00	BREMERTON, WA	1/11/2022	9/16/22	\$473,496.22
0001575851	RENTON SCHOOL DISTRICT 403	\$603,851.38	\$474,486.48	\$129,364.90	RENTON, WA	10/12/2021	9/7/22	\$603,851.38
0001575893	MERCER ISLAND SCHOOL DISTRICT	\$22,100.00	\$0.00	\$22,100.00	MERCER ISLAND, WA	9/21/2021		\$28,080.00
0001575919	CUSICK SCHOOL DISTRICT 59	\$275,400.00	\$0.00	\$275,400.00	CUSICK, WA	2/15/2023		\$275,400.00
0001575935	TOPPENISH SCHOOL DISTRICT 202	\$1,446,001.20	\$0.00	\$1,446,001.20	TOPPENISH, WA	2/23/2022		\$1,480,561.20
0001575976	WILBUR SCHOOL DISTRICT	\$17,802.78	\$6,524.06	\$11,278.72	WILBUR, WA	10/12/2021	11/22/21	\$17,802.78
0001576073	ALMIRA SCHOOL DISTRICT 17	\$56,233.01	\$56,233.01	\$0.00	ALMIRA, WA	3/21/2022	5/13/22	\$57,581.81
0001576115	YAKIMA SCHOOL DISTRICT	\$2,387,491.80	\$1,000,000.00	\$1,387,491.80	YAKIMA, WA	9/21/2021	7/22/22	\$2,501,716.80
0001576131	PORT ANGELES SCHOOL DISTRICT	\$33,880.20	\$12,011.10	\$21,869.10	PORT ANGELES, WA	12/21/2021	9/16/22	\$118,290.42
0001576180	EVERETT SCHOOL DISTRICT 2	\$5,577,480.00	\$1,980,574.45	\$3,596,905.55	EVERETT, WA	10/12/2021	6/28/22	\$5,908,991.00
0001576206	SEATTLE SCHOOLS DISTRICT NO. 1 OF KING COUNTY WASHINGTON	\$8,345,030.48	\$5,989,988.79	\$2,355,041.69	SEATTLE, WA	9/22/2021	7/22/22	\$16,014,431.12
0001576255	OTHELLO SCHOOL DISTRICT	\$789,672.00	\$307,964.26	\$481,707.74	OTHELLO, WA	10/12/2021	8/5/22	\$834,960.00
0001576438	CHENEY PUBLIC SCHOOLS	\$905,854.50	\$835,200.00	\$70,654.50	CHENEY, WA	9/21/2021	1/28/22	\$905,854.50
0001576503	BETHEL SCHOOL DISTRICT 403	\$1,633,241.20	\$355,740.00	\$1,277,501.20	SPANAWAY, WA	12/21/2021	12/2/22	\$1,962,938.56
0001577220	EDUCATIONAL OPPORTUNITIES FOR CHILDREN & FAMILIES	\$21,645.75	\$21,645.75	\$0.00	VANCOUVER, WA	6/9/2022	8/5/22	\$21,645.75
0001578392	CASHMERE SCHOOL DISTRICT NO 222	\$79,498.20	\$53,500.20	\$25,998.00	CASHMERE, WA	12/21/2021	4/29/22	\$79,500.00
0001582105	CASCADE SCHOOL DISTRICT	\$288,740.90	\$276,000.00	\$12,740.90	LEAVENWORTH, WA	9/21/2021	2/7/22	\$288,740.90
0001583053	MERIDIAN SCHOOL DISTRICT	\$621,896.24	\$570,472.64	\$51,423.60	BELLINGHAM, WA	10/12/2021	4/8/22	\$621,896.24
0001583087	LYNDEN SCHOOL DISTRICT 504	\$96,764.16	\$0.00	\$96,764.16	LYNDEN, WA	9/21/2021		\$96,764.16
0001583244	NORTHWEST FIBER LLC	\$64,096.00	\$0.00	\$64,096.00	KIRKLAND, WA	2/23/2022		\$64,096.00
0001584051	NORTH MASON SCHOOL DISTRICT	\$372,562.28	\$207,535.75	\$165,026.53	BELFAIR, WA	10/12/2021	4/8/22	\$372,562.28
0001584770	GRIFFIN SCHOOL DISTRICT	\$83,742.48	\$78,142.32	\$5,600.16	OLYMPIA, WA	9/21/2021	9/7/22	\$99,047.64
0001585066	POMEROY SCHOOL DISTRICT 110	\$48,032.25	\$47,699.91	\$332.34	POMEROY, WA	10/12/2021	2/10/22	\$48,032.25
0001585256	CASTLE ROCK SCHOOL DISTRICT 401	\$23,100.00	\$0.00	\$23,100.00	CASTLE ROCK, WA	8/24/2022		\$23,100.00
0001586338	LIND SCHOOL DISTRICT	\$12,594.74	\$9,444.04	\$3,150.70	LIND, WA	9/21/2021	8/19/22	\$12,594.74
0001586981	ORCAS ISLAND SCHOOL DIST 137	\$258,955.26	\$56,059.00	\$202,896.26	EASTSOUND, WA	9/21/2021	11/4/22	\$258,955.26
0001587161	LYLE SCHOOL DISTRICT	\$18,970.05	\$12,394.47	\$6,575.58	LYLE, WA	9/21/2021	9/16/22	\$18,970.05
0001587179	WHITE SALMON VALLEY SCHOOL DISTRICT	\$223,873.75	\$180,210.00	\$43,663.75	WHITE SALMON, WA	12/21/2021	3/3/22	\$223,873.75
0001587237	ELMA SCHOOL DISTRICT	\$366,639.50	\$244,480.50	\$122,159.00	ELMA, WA	10/12/2021	3/3/22	\$366,639.50
0001587849	QUILLAYUTE VALLEY SCHOOL DISTRICT NO. 402	\$436,184.93	\$390,475.99	\$45,708.94	FORKS, WA	5/4/2022	8/19/22	\$445,328.72
0001587963	TOLEDO SCHOOL DISTRICT 237	\$20,700.00	\$0.00	\$20,700.00	TOLEDO, WA	9/22/2021		\$20,700.00
0001588102	RAINIER SCHOOL DISTRICT	\$16,739.07	\$12,349.00	\$4,390.07	RAINIER, WA	2/9/2022	6/28/22	\$16,739.07
0001588185	SOUTH BEND SCHOOL DISTRICT 118	\$22,490.21	\$22,490.21	\$0.00	SOUTH BEND, WA	1/11/2022	4/15/22	\$25,783.63
0001589217	CHIMACUM SCHOOL DISTRICT 49	\$153,473.39	\$55,796.25	\$97,677.14	CHIMACUM, WA	9/22/2021	3/17/22	\$213,353.39
0001589274	OMAK SCHOOL DISTRICT	\$629,094.64	\$254,956.80	\$374,137.84	OMAK, WA	11/23/2021	2/22/23	\$825,453.84
0001589290	OKANOGAN SCHOOL DISTRICT	\$12,058.01	\$7,234.81	\$4,823.20	OKANOGAN, WA	9/21/2021	4/22/22	\$12,058.01
0001589902	YELM COMMUNITY SCHOOLS	\$711,864.66	\$15,714.66	\$696,150.00	YELM, WA	12/21/2021	9/16/22	\$711,864.66
0001590041	SOUTH WHIDBEY SCHOOL DISTRICT	\$20,000.00	\$15,978.90	\$4,021.10	LANGLEY, WA	1/11/2022	7/22/22	\$22,172.00
0001590843	HOLBROOK SCHOOL DISTRICT 3	\$541,443.50	\$526,707.21	\$14,736.29	HOLBROOK, AZ	9/21/2021	12/17/21	\$541,443.50
0001590991	PARADISE VALLEY UNIFIED SCHOOL DISTRICT NO. 69	\$130,320.00	\$130,320.00	\$0.00	PHOENIX, AZ	10/12/2021	4/8/22	\$130,320.00
0001591486	TEMPE UNION HIGH SCHOOL DISTRICT #213	\$82,497.50	\$0.00	\$82,497.50	TEMPE, AZ	10/12/2021		\$82,497.50
0001591494	PALO VERDE ELEMENTARY SCHOOL	\$54,000.00	\$7,115.00	\$46,885.00	PALO VERDE, AZ	10/12/2021	9/7/22	\$54,000.00
0001591577	PEORIA UNIFIED SCHOOL DISTRICT 11	\$11,103,330.22	\$9,736,071.32	\$1,367,258.90	GLENDALE, AZ	9/21/2021	9/26/22	\$11,103,330.22
0001591833	ARLINGTON SCHOOL DISTRICT	\$131,040.00	\$131,040.00	\$0.00	ARLINGTON, WA	10/12/2021	6/28/22	\$131,040.00
0001594936	ALTAR VALLEY DISTRICT 51	\$350,900.24	\$140,249.29	\$210,650.95	TUCSON, AZ	10/12/2021	8/5/22	\$360,098.57
0001596899	GRAND CANYON UNIFIED SCHOOL DISTRICT 4	\$10,889.67	\$0.00	\$10,889.67	GRAND CANYON, AZ	9/21/2021		\$10,889.67
0001596915	PAGE UNIFIED SCHOOL DISTRICT #8	\$1,408,267.15	\$1,148,675.81	\$259,591.34	PAGE, AZ	10/12/2021	10/21/22	\$1,408,267.15
0001596931	MAINE CONSOLIDATED SCHOOL DISTRICT	\$39,359.79	\$36,557.54	\$2,802.25	PARKS, AZ	1/25/2022	7/22/22	\$39,359.79
0001597624	SALT LAKE CITY SCHOOL DISTRICT	\$1,422,800.00	\$960,172.46	\$462,627.54	SALT LAKE CITY, UT	10/12/2021	4/15/22	\$1,520,400.00
0001598325	SANTA CRUZ VALLEY UNIFIED SCHOOL DISTRICT	\$1,314,022.26	\$1,091,790.00	\$222,232.26	RIO RICO, AZ	10/12/2021	8/5/22	\$1,370,388.00
0001602846	WINSLOW UNIFIED SCHOOL DISTRICT 1	\$376,443.00	\$376,442.91	\$0.09	WINSLOW, AZ	9/21/2021	1/28/22	\$376,443.00
0001603042	VALLEY TELEPHONE COOPERATIVE, INC.	\$312,847.32	\$0.00	\$312,847.32	WILLCOX, AZ	5/4/2022		\$312,848.70

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0001604743	GALLUP-MCKINLEY COUNTY SCHOOL DISTRICT NO. 1	\$4,761,275.73	\$0.00	\$4,761,275.73	GALLUP, NM	1/25/2022		\$4,761,275.73
0001607878	HATCH VALLEY PUBLIC SCHOOLS	\$233,550.00	\$0.00	\$233,550.00	HATCH, NM	10/25/2021		\$233,550.00
0001609437	CARLSBAD MUNICIPAL SCHOOL	\$1,872,351.00	\$0.00	\$1,872,351.00	CARLSBAD, NM	12/21/2021		\$2,082,383.00
0001610765	ARRIBA FLAGLER CONSOLIDATED SC 20	\$34,728.28	\$33,361.00	\$1,367.28	FLAGLER, CO	11/23/2021	10/21/22	\$35,829.24
0001615285	WELD COUNTY SCHOOL DISTRICT RE 10-J	\$11,194.62	\$10,417.91	\$776.71	BRIGGSDALE, CO	11/8/2021	11/4/22	\$11,194.62
0001619246	WELD COUNTY SCHOOL DISTRICT RE 7	\$195,883.75	\$149,708.03	\$46,175.72	KERSEY, CO	9/21/2021	4/15/22	\$195,883.75
0001619410	CLEAR CREEK SCHOOL DISTRICT # RE1	\$12,000.00	\$0.00	\$12,000.00	IDAHO SPRINGS, CO	2/1/2023		\$12,000.00
0001626449	BILLINGS SCHOOL DISTRICT #2	\$499,956.00	\$499,956.00	\$0.00	BILLINGS, MT	9/21/2021	6/28/22	\$499,956.00
0001626506	SUNBURST SCHOOL DISTRICT 2	\$6,100.00	\$4,100.00	\$2,000.00	SUNBURST, MT	11/23/2021	8/19/22	\$11,997.20
0001626555	SWEET GRASS CO HIGH SCH DIST	\$1,919.52	\$0.00	\$1,919.52	BIG TIMBER, MT	11/8/2021		\$1,919.52
0001626613	PLENTYWOOD PUBLIC SCHOOLS	\$23,276.60	\$2,486.60	\$20,790.00	PLENTYWOOD, MT	1/25/2022	4/8/22	\$23,276.60
0001626928	BONNER ELEM YMT219	\$8,798.80	\$2,400.26	\$6,398.54	BONNER, MT	12/21/2021	3/10/22	\$9,798.30
0001626993	EUREKA PUBLIC SCHOOL DISTRICT	\$38,420.72	\$32,500.00	\$5,920.72	EUREKA, MT	12/21/2021	12/12/22	\$38,420.72
0001627173	WHITEFISH SCHOOL DISTRICT 44	\$140,975.00	\$72,186.50	\$68,788.50	WHITEFISH, MT	11/8/2021	6/28/22	\$140,975.00
0001628148	MISSOULA COUNTY PUBLIC SCHOOLS	\$22,842.67	\$0.00	\$22,842.67	MISSOULA, MT	10/12/2021		\$22,842.67
0001631514	BEAR LAKE COUNTY SCHOOL DISTRICT 33	\$69,685.00	\$33,495.00	\$36,190.00	PARIS, ID	9/22/2021	12/3/21	\$74,325.00
0001631621	JOINT SCHOOL DISTRICT #2	\$11,013,370.00	\$0.00	\$11,013,370.00	MERIDIAN, ID	11/23/2021		\$14,478,710.50
0001631662	BONNEVILLE JOINT SCHOOL DIST 93	\$641,941.00	\$578,356.90	\$63,584.10	IDAHO FALLS, ID	10/12/2021	4/15/22	\$641,941.00
0001631852	MURTAUGH SCHOOLS #418	\$10,397.50	\$0.00	\$10,397.50	MURTAUGH, ID	3/21/2022		\$10,397.50
0001631878	MINIDOKA COUNTY JOINT SCHOOL DISTRICT 331	\$258,699.40	\$252,702.00	\$5,997.40	RUPERT, ID	9/22/2021	10/21/22	\$258,699.40
0001631910	PRESTON JOINT SCHOOL DIST 201	\$1,800,000.00	\$854,764.00	\$945,236.00	PRESTON, ID	9/21/2021	12/13/21	\$1,800,000.00
0001631951	BOUNDARY COUNTY SCHOOL DISTRICT 101	\$3,130.00	\$0.00	\$3,130.00	BONNERS FERRY, ID	10/12/2021		\$3,250.00
0001635853	SANTA YNEZ VALLEY UNION HIGH SCHOOL DISTRICT	\$11,046.21	\$9,956.52	\$1,089.69	SANTA YNEZ, CA	10/12/2021	11/18/22	\$11,046.21
0001637222	TRIANGLE COMMUNICATION SYSTEM INC	\$22,714.65	\$4,639.57	\$18,075.08	HAVRE, MT	11/8/2021	12/23/22	\$22,714.65
0001645126	COPPELL ISD	\$17,280.00	\$0.00	\$17,280.00	COPPELL, TX	9/22/2021		\$17,280.00
0001646496	WOLFE CITY INDEPENDENT SCHOOL DISTRICT	\$165,144.00	\$120,000.00	\$45,144.00	WOLFE CITY, TX	11/8/2021	6/28/22	\$165,144.00
0001646520	WEATHERFORD INDEPENDENT SCHOOL DISTRICT	\$185,818.00	\$185,818.00	\$0.00	WEATHERFORD, TX	10/25/2021	10/11/22	\$197,231.92
0001646801	STRATFORD INDEPENDENT SCHOOL DISTRICT	\$41,000.00	\$41,000.00	\$0.00	STRATFORD, TX	9/21/2021	2/10/22	\$47,178.00
0001647056	PERRYTON ISD	\$16,123.16	\$0.00	\$16,123.16	PERRYTON, TX	10/25/2021		\$16,123.16
0001647122	PAMPA INDEPENDENT SCHOOL DISTRICT	\$88,627.70	\$67,567.70	\$21,060.00	PAMPA, TX	10/25/2021	3/17/22	\$88,627.70
0001647239	MESQUITE INDEPENDENT SCHOOL DISTRICT	\$36,335.21	\$0.00	\$36,335.21	MESQUITE, TX	11/8/2021		\$44,748.21
0001647346	LINDALE INDEPENDENT SCHOOL DISTRICT	\$24,000.00	\$12,000.00	\$12,000.00	LINDALE, TX	1/25/2022	11/18/22	\$24,000.00
0001647544	JEFFERSON INDEPENDENT SCHOOL DISTRI	\$213,217.00	\$61,497.00	\$151,720.00	JEFFERSON, TX	10/12/2021	9/16/22	\$222,514.00
0001647635	HOWE INDEPENDENT SCHOOL DISTRICT	\$104,112.00	\$20,449.89	\$83,662.11	HOWE, TX	10/12/2021	10/11/22	\$104,112.00
0001647650	HEREFORD INDEPENDENT SCHOOL DISTRICT	\$554,280.00	\$384,000.00	\$170,280.00	HEREFORD, TX	11/23/2021	9/16/22	\$562,680.00
0001647809	GRAPEVINE-COLLEYVILLE INDEPENDENT SCHOOL	\$636,300.00	\$0.00	\$636,300.00	GRAPEVINE, TX	9/21/2021		\$703,647.00
0001647890	GARLAND INDEPENDENT SCHOOL DISTRICT	\$4,507,000.00	\$4,507,000.00	\$0.00	GARLAND, TX	1/25/2022	9/7/22	\$5,103,000.00
0001647916	FORT WORTH INDEPENDENT SCHOOL DISTRICT	\$28,598,448.80	\$0.00	\$28,598,448.80	FORT WORTH, TX	9/21/2021		\$28,598,448.80
0001647932	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	\$493,620.40	\$0.00	\$493,620.40	ODESSA, TX	9/21/2021		\$493,620.40
0001648088	DAINGERFIELD-LONE STAR ISD (172-902)	\$6,000.00	\$0.00	\$6,000.00	DAINGERFIELD, TX	9/21/2021		\$6,000.00
0001649995	SALINAS UNION HIGH SCHOOL DISTRICT	\$411,240.00	\$0.00	\$411,240.00	SALINAS, CA	10/12/2021		\$411,240.00
0001651728	COUNTY OF DALLAS	\$26,252.24	\$11,414.50	\$14,837.74	DALLAS, TX	2/9/2022	11/4/22	\$26,252.24
0001651850	COOKE COUNTY	\$6,838.20	\$949.75	\$5,888.45	GAINESVILLE, TX	9/8/2022	1/23/23	\$9,117.60
0001653831	LUBBOCK, CITY OF	\$287,700.00	\$0.00	\$287,700.00	LUBBOCK, TX	7/27/2022		\$287,700.00
0001654383	CITY OF GRAPEVINE	\$1,287.00	\$0.00	\$1,287.00	GRAPEVINE, TX	11/8/2021		\$1,320.00
0001655984	ARLINGTON INDEPENDENT SCHOOL DISTRICT (INC)	\$3,493,479.32	\$1,729,365.45	\$1,764,113.87	ARLINGTON, TX	10/12/2021	9/26/22	\$3,493,479.32
0001656156	ABILENE INDEPENDENT SCHOOL DISTRICT	\$12,000.00	\$0.00	\$12,000.00	ABILENE, TX	12/21/2021		\$12,000.00
0001664697	NEW CANEY INDEPENDENT SCHOOL DISTRICT	\$1,616,263.05	\$1,460,039.05	\$156,224.00	NEW CANEY, TX	3/7/2022	2/3/23	\$1,983,625.53
0001664853	NORTH EAST INDEPENDENT SCHOOL DISTRICT	\$9,815,357.00	\$6,279,632.00	\$3,535,725.00	SAN ANTONIO, TX	9/21/2021	5/19/22	\$11,039,357.00
0001664895	LEANDER INDEPENDENT SCHOOL DISTRICT	\$106,212.00	\$91,140.00	\$15,072.00	LEANDER, TX	3/7/2022	11/18/22	\$109,588.13
0001665108	RIO GRANDE CITY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$326,634.00	\$326,634.00	\$0.00	RIO GRANDE CITY, TX	1/11/2022	3/28/22	\$365,804.65
0001665702	FRIENDSWOOD INDEPENDENT SCHOOL DISTRICT	\$2,473.20	\$2,473.20	\$0.00	FRIENDSWOOD, TX	9/22/2021	3/10/22	\$2,473.20
0001665918	WALLER I.S.D. EDUCATION FOUNDATION	\$2,009,255.70	\$1,919,255.70	\$90,000.00	WALLER, TX	1/11/2022	11/4/22	\$2,009,255.70
0001666874	ALAMO HEIGHTS INDEPENDENT SCHOOL DISTRICT	\$241,888.00	\$241,888.00	\$0.00	SAN ANTONIO, TX	1/11/2022	10/11/22	\$265,350.00
0001667773	MONTGOMERY INDEPENDENT SCHOOL DISTRICT	\$515,909.80	\$515,612.00	\$3,297.80	MONTGOMERY, TX	2/9/2022	11/18/22	\$521,089.30
0001668128	LOCKHART INDEPENDENT SCHOOL DISTRICT	\$1,099,980.00	\$500,000.00	\$599,980.00	LOCKHART, TX	9/21/2021	2/17/22	\$1,099,980.00
0001668227	LIVINGSTON ISD WAREHOUSE FOOD	\$522,307.00	\$0.00	\$522,307.00	LIVINGSTON, TX	9/21/2021		\$779,556.00
0001668680	KILLEEN INDEPENDENT SCHOOL DISTRICT	\$105,390.78	\$0.00	\$105,390.78	KILLEEN, TX	12/7/2022		\$108,915.18
0001669068	HUFFMAN INDEPENDENT SCHOOL DISTRICT	\$840,946.24	\$355,085.46	\$485,860.78	HUFFMAN, TX	11/23/2021	2/3/23	\$954,655.24

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0001669134	BOLES INDEPENDENT SCHOOL DISTRICT	\$63,000.00	\$63,000.00	\$0.00	QUINLAN, TX	11/8/2021	4/22/22	\$96,967.50
0001669647	GROESBECK INDEPENDENT SCHOOL DISTRI	\$48,000.00	\$7,990.00	\$40,010.00	GROESBECK, TX	10/12/2021	9/7/22	\$48,000.00
0001669688	GREGORY PORTLAND ISD	\$11,880.00	\$0.00	\$11,880.00	PORTLAND, TX	11/2/2022		\$11,880.00
0001670173	FRENSHIP ISD	\$90,000.00	\$0.00	\$90,000.00	WOLFFORTH, TX	10/12/2021		\$90,000.00
0001670710	DEER PARK ISD	\$1,056,800.00	\$0.00	\$1,056,800.00	DEER PARK, TX	12/21/2021		\$1,056,800.00
0001670777	CYPRESS-FAIRBANKS INDEPENDENT SCHOOL DISTRICT	\$34,898,717.84	\$10,952,316.00	\$23,946,401.84	HOUSTON, TX	10/12/2021	4/15/22	\$34,898,717.84
0001670876	CRYSTAL CITY INDEPENDENT SCHOOL DISTRICT	\$632,700.00	\$0.00	\$632,700.00	CRYSTAL CITY, TX	10/25/2021		\$632,700.00
0001670967	FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT	\$159,560.00	\$147,000.00	\$12,560.00	CORPUS CHRISTI, TX	9/21/2021	4/15/22	\$159,560.00
0001671437	CALALLEN INDEPENDENT SCHOOL DISTRICT	\$60,000.00	\$0.00	\$60,000.00	CORPUS CHRISTI, TX	9/22/2021		\$67,500.00
0001671783	BOERNE INDEPENDENT SCHOOL DISTRICT	\$496,332.50	\$340,740.00	\$155,592.50	BOERNE, TX	5/4/2022	8/19/22	\$653,606.00
0001672609	AUSTIN ISD	\$1,859,772.00	\$0.00	\$1,859,772.00	AUSTIN, TX	1/25/2022		\$2,352,138.40
0001672781	ALICE INDEPENDENT SCHOOL DISTRICT	\$2,905.00	\$0.00	\$2,905.00	ALICE, TX	10/12/2021		\$3,105.00
0001672922	CROWLEY INDEPENDENT SCHOOL DISTRICT 912	\$184,080.00	\$184,080.00	\$0.00	CROWLEY, TX	12/21/2021	5/13/22	\$184,080.00
0001674969	IRA INDEPENDENT SCHOOL DISTRICT	\$33,254.05	\$0.00	\$33,254.05	IRA, TX	2/15/2023		\$41,029.18
0001680263	FRONTIER SOUTHWEST INCORPORATED	\$263,917.84	\$0.00	\$263,917.84	NORWALK, CT	10/12/2021		\$263,917.84
0001682855	SOUTHSIDE INDEPENDENT SCHOOL	\$50,000.00	\$0.00	\$50,000.00	SAN ANTONIO, TX	10/12/2021		\$50,000.00
0001689140	COALGATE SCHOOL DISTRICT I-1	\$86,164.00	\$42,665.00	\$43,499.00	COALGATE, OK	10/12/2021	5/26/22	\$86,164.00
0001689850	COUNTY OF COMANCHE LAWTON SCHOOLS	\$2,086,397.44	\$1,241,100.00	\$845,297.44	LAWTON, OK	10/12/2021	3/3/22	\$2,086,397.44
0001689983	COUNTY OF CHEROKEE SCHOOL DISTRICT 35 INDEPENDENT	\$144,000.00	\$0.00	\$144,000.00	TAHLEQUAH, OK	6/30/2022		\$144,000.00
0001690072	JENKS INDEPENDENT SCHOOL	\$662,992.00	\$626,744.02	\$36,247.98	JENKS, OK	10/12/2021	11/22/21	\$673,992.00
0001690122	CAMAS SCHOOL DISTRICT	\$169,460.00	\$0.00	\$169,460.00	CAMAS, WA	10/5/2022		\$169,460.00
0001690148	ADA SCHOOL DISTRICT	\$106,683.60	\$8,327.27	\$98,356.33	ADA, OK	10/12/2021	6/28/22	\$106,683.60
0001690163	MCALESTER SCHOOL DISTRICT I 80	\$537,068.73	\$0.00	\$537,068.73	MCALESTER, OK	9/21/2021		\$537,068.73
0001690213	OKLAHOMA CITY BOARD OF EDUCATION	\$2,297,700.00	\$2,297,700.00	\$0.00	OKLAHOMA CITY, OK	10/12/2021	4/8/22	\$2,301,675.00
0001690270	FAIRVIEW SCHOOL DISTRICT 84	\$105,498.54	\$104,638.34	\$860.20	FAIRVIEW, OK	10/12/2021	9/7/22	\$105,498.54
0001690296	LAVERNE PUBLIC SCHOOLS	\$70,883.48	\$32,275.50	\$38,607.98	LAVERNE, OK	10/12/2021	1/9/23	\$75,437.50
0001690346	CHATTANOOGA SCHOOL DISTRICT 132	\$24,350.10	\$24,324.10	\$26.00	CHATTANOOGA, OK	11/8/2021	7/8/22	\$27,657.10
0001690361	NOBLE SCHOOL DISTRICT 40	\$100,490.25	\$100,490.25	\$0.00	NOBLE, OK	12/21/2021	4/15/22	\$100,490.25
0001690395	EL RENO PUBLIC SCHOOL SYSTEM DISTRICT OFFICE	\$53,933.70	\$24,750.00	\$29,183.70	EL RENO, OK	12/21/2021	7/22/22	\$62,723.70
0001690437	ERICK SCHOOL DISTRICT 51	\$66,380.00	\$66,380.00	\$0.00	ERICK, OK	10/12/2021	4/22/22	\$66,380.00
0001697572	GLENPOOL PUBLIC SCHOOL DISTRICT 013	\$24,000.00	\$3,777.70	\$20,222.30	GLENPOOL, OK	10/12/2021	1/9/23	\$24,000.00
0001697770	VICI SCHOOL DISTRICT 5	\$123,215.20	\$47,040.00	\$76,175.20	VICI, OK	12/21/2021	12/2/22	\$123,215.20
0001701846	ALVA IND SCHOOL DISTRICT 001	\$72,583.00	\$72,583.00	\$0.00	ALVA, OK	12/21/2021	7/22/22	\$72,583.00
0001702018	KILDARE PUBLIC SCHOOL	\$16,716.27	\$0.00	\$16,716.27	PONCA CITY, OK	2/9/2022		\$16,716.27
0001705599	WETUMKA SCHOOL DISTRICT I5	\$18,650.00	\$18,650.00	\$0.00	WETUMKA, OK	7/13/2022	10/11/22	\$18,650.00
0001705771	ST LANDRY PARISH SCHOOL BOARD CONSOLIDATED SCHOOL DISTRICT 1	\$1,120,860.00	\$804,839.55	\$316,020.45	OPELOUSAS, LA	9/21/2021	10/25/21	\$1,120,860.00
0001706084	CHOCTAW-NICOMA PARK SCHOOL DISTRICT	\$848,200.00	\$777,800.00	\$70,400.00	CHOCTAW, OK	9/21/2021	2/7/22	\$1,097,800.00
0001706472	GEARY INDEPENDENT SCHOOL DISTRICT I-80	\$54,009.76	\$0.00	\$54,009.76	GEARY, OK	4/19/2022		\$54,009.76
0001706738	CHICKASHA SCHOOL DISTRICT 1	\$305,604.00	\$0.00	\$305,604.00	CHICKASHA, OK	10/12/2021		\$305,604.00
0001707017	WESTVILLE PUBLIC SCHOOL	\$314,644.40	\$145,800.00	\$168,844.40	WESTVILLE, OK	11/8/2021	9/26/22	\$314,644.40
0001708635	SOUTHERN OKLAHOMA TECH CENTER	\$30,977.80	\$30,723.08	\$254.72	ARDMORE, OK	12/21/2021	4/15/22	\$30,977.80
0001709864	FORGAN SCHOOL	\$63,760.00	\$0.00	\$63,760.00	FORGAN, OK	9/22/2021		\$63,760.00
0001717248	ROGERS SCHOOL DISTRICT	\$103,457.76	\$98,859.64	\$4,598.12	ROGERS, AR	11/23/2021	9/7/22	\$103,457.76
0001717321	WYNNE SCHOOL DISTRICT 9	\$106,689.75	\$106,689.75	\$0.00	WYNNE, AR	3/21/2022	12/2/22	\$106,689.75
0001717354	ARKADELPHIA SCHOOL DISTRICT	\$297,312.00	\$297,312.00	\$0.00	ARKADELPHIA, AR	12/21/2021	2/7/22	\$297,312.00
0001717396	WALDRON SCHOOL DISTRICT	\$284,604.80	\$189,472.54	\$95,132.26	WALDRON, AR	10/12/2021	8/5/22	\$307,291.20
0001731470	PUERTO RICO TELEPHONE COMPANY, INC	\$29,149,450.00	\$8,542,092.01	\$20,607,357.99	SAN JUAN, PR	11/8/2021	5/13/22	\$47,999,000.00
0001736362	USCOC OF CENTRAL ILLINOIS, LLC	\$5,066.40	\$0.00	\$5,066.40	WASHINGTON, DC	10/5/2022		\$5,066.40
0001740125	HOWARD INDUSTRIES, INC.	\$11,919,175.92	\$10,133,815.13	\$1,785,360.79	LAUREL, MS	9/21/2021	1/21/22	\$12,798,413.67
0001740422	PONTOTOC MUNICIPAL SPECIAL SCHOOL DISTRI	\$562,360.00	\$104,903.40	\$457,456.60	PONTOTOC, MS	12/21/2021	6/28/22	\$562,360.00
0001740695	NEW ALBANY SCHOOLS	\$619,838.00	\$0.00	\$619,838.00	NEW ALBANY, MS	9/22/2022		\$619,838.00
0001741420	LAUDERDALE COUNTY SCHOOL DISTRICT	\$1,744,310.00	\$560,213.25	\$1,184,096.75	MERIDIAN, MS	9/21/2021	12/3/21	\$1,744,310.00
0001741743	HOUSTON SCHOOL DISTRICT	\$171,889.55	\$171,889.55	\$0.00	HOUSTON, MS	9/21/2021	2/10/22	\$171,889.55
0001744515	VELMA-ALMA SCHOOL DISTRICT	\$3,600.00	\$1,280.00	\$2,320.00	VELMA, OK	1/11/2022	8/19/22	\$3,600.00
0001746221	CELLULAR SOUTH, INC.	\$62,552.00	\$38,983.30	\$23,568.70	RIDGELAND, MS	9/21/2021	2/3/23	\$62,552.00
0001750108	CONECUH COUNTY BOARD OF EDUCATION	\$195,585.00	\$195,585.00	\$0.00	EVERGREEN ALABAMA, AL	9/22/2021	2/7/22	\$195,585.00
0001760446	FENTRESS COUNTY SCHOOL DISTRICT	\$9,000.00	\$840.00	\$8,160.00	JAMESTOWN, TN	9/21/2021	12/23/22	\$9,000.00
0001781228	DANVILLE INDEPENDENT SCHOOL DISTRICT	\$20,893.32	\$5,025.95	\$15,867.37	DANVILLE, KY	1/25/2022	5/26/22	\$20,893.32
0001781269	BOWLING GREEN INDEPENDENT SCHOOL DISTRICT	\$22,317.00	\$0.00	\$22,317.00	BOWLING GREEN, KY	12/21/2021		\$22,317.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0001781301	GRANT CO SCHOOLS	\$343,200.00	\$343,200.00	\$0.00	WILLIAMSTOWN, KY	9/22/2022	11/4/22	\$394,680.00
0001781483	JOHNSON COUNTY SCHOOLS	\$273,510.00	\$267,750.00	\$5,760.00	PAINTSVILLE, KY	9/21/2021	2/28/22	\$273,510.00
0001781509	HENRY COUNTY BOARD OF EDUCATION	\$141,924.24	\$114,517.80	\$27,406.44	NEW CASTLE, KY	9/21/2021	12/3/21	\$141,924.24
0001781541	ROCKCASTLE COUNTY BD EDUCATION	\$42,748.50	\$42,748.50	\$0.00	MT VERNON, KY	9/21/2021	12/12/22	\$42,748.50
0001781772	CHRISTIAN COUNTY SCHOOL DISTRICT FINANCE CORPORATION	\$26,868.00	\$0.00	\$26,868.00	HOPKINSVILLE, KY	9/22/2021		\$26,868.00
0001781814	BRECKINRIDGE COUNTY BOARD OF EDUCATION	\$17,129.28	\$0.00	\$17,129.28	HARDINSBURG, KY	12/21/2021		\$17,129.28
0001782085	EDMONSON COUNTY BOARD OF EDUCATION	\$135,741.12	\$4,146.82	\$131,594.30	BROWNSVILLE, KY	3/7/2022	1/23/23	\$138,377.76
0001782101	TRIMBLE COUNTY SCHOOL DISTRICT	\$8,000.00	\$8,000.00	\$0.00	BEDFORD, KY	12/21/2021	4/15/22	\$17,852.60
0001782218	RUSSELLVILLE INDEPENDENT SCHOOLS	\$152,500.00	\$144,500.00	\$8,000.00	RUSSELLVILLE, KY	9/21/2021	2/10/22	\$152,500.00
0001802008	OKEECHOBEE COUNTY SCHOOL	\$99,051.80	\$0.00	\$99,051.80	OKEECHOBEE, FL	12/21/2021		\$99,051.80
0001802065	SCHOOL DISTRICT OF OKALOOSA COUNTY	\$1,168,920.00	\$0.00	\$1,168,920.00	FORT WALTON BEACH, FL	3/21/2022		\$1,518,876.00
0001802214	LEVY COUNTY SCHOOL DISTRICT	\$207,000.00	\$0.00	\$207,000.00	BRONSON, FL	6/30/2022		\$207,000.00
0001820976	CHEROKEE COUNTY BOARD OF EDUCATION	\$1,620,164.25	\$1,126,160.80	\$494,003.45	CANTON, GA	9/21/2021	8/5/22	\$1,620,164.25
0001821123	CRISP COUNTY BOARD OF EDUCATION	\$418,833.95	\$393,304.67	\$25,529.28	CORDELE, GA	10/12/2021	6/28/22	\$418,833.95
0001825405	WILKINSON COUNTY SCHOOL DISTRICT	\$166,868.00	\$0.00	\$166,868.00	IRWINTON, GA	10/12/2021		\$166,868.00
0001825439	WHITE COUNTY BOARD EDUCATION	\$711,007.40	\$705,634.20	\$5,373.20	CLEVELAND, GA	9/22/2021	3/3/22	\$711,007.40
0001825454	WAYNE COUNTY BOARD OF EDUCATION	\$8,820.00	\$8,820.00	\$0.00	JESUP, GA	9/21/2021	5/26/22	\$8,820.00
0001825496	TURNER COUNTY BOARD OF EDUCATION	\$127,000.88	\$25,100.00	\$101,900.88	ASHBURN, GA	9/16/2021	9/16/22	\$127,000.88
0001825512	TREUTLEN COUNTY BOARD OF EDUCATION (INC)	\$263,000.00	\$145,000.00	\$118,000.00	SOPERTON, GA	9/21/2021	9/16/22	\$333,000.00
0001825553	TAYLOR COUNTY BOARD OF EDUCATION INC	\$113,385.00	\$113,385.00	\$0.00	BUTLER, GA	9/21/2021	9/26/22	\$113,385.00
0001825660	MCINTOSH COUNTY SCHOOLS	\$130,940.00	\$7,516.80	\$123,423.20	DARIEN, GA	7/22/2021	11/8/2021	\$130,940.00
0001825702	JONES COUNTY SCHOOL DISTRICT	\$245,601.00	\$245,601.00	\$0.00	GRAY, GA	10/12/2021	6/28/22	\$245,601.00
0001825751	HOUSTON COUNTY BOARD OF EDUCATION	\$65,534.40	\$0.00	\$65,534.40	PERRY, GA	9/21/2021		\$65,534.40
0001825819	GORDON COUNTY BOARD OF EDUCATION	\$6,599.80	\$0.00	\$6,599.80	CALHOUN, GA	10/5/2022		\$7,439.80
0001825892	ELBERT COUNTY SCHOOL DISTRICT	\$193,634.00	\$145,112.94	\$48,521.06	ELBERTON, GA	10/12/2021	5/19/22	\$200,162.00
0001825967	SAVANNAH-CHATHAM COUNTY BOARD OF EDUCATION	\$5,069,200.00	\$3,796,400.00	\$1,272,800.00	SAVANNAH, GA	10/12/2021	9/16/22	\$5,520,235.00
0001825983	CAMDEN COUNTY BOARD OF EDUCATION	\$112,497.50	\$0.00	\$112,497.50	KINGSLAND, GA	9/21/2021		\$112,497.50
0001826148	COMMERCE CITY SCHOOLS	\$293,645.00	\$253,499.50	\$40,145.50	COMMERCE, GA	10/12/2021	5/13/22	\$293,645.00
0001834696	COX OKLAHOMA TELCOM, L.L.C.	\$1,364,426.25	\$0.00	\$1,364,426.25	OKLAHOMA CITY, OK	10/12/2021		\$1,392,540.00
0001858059	CHEROKEE SCHOOL DISTRICT 1	\$1,468,533.52	\$0.00	\$1,468,533.52	GAFFNEY, SC	10/12/2021		\$1,644,770.16
0001882828	BAMBERG SCHOOL DISTRICT NO.1	\$273,050.00	\$0.00	\$273,050.00	BAMBERG, SC	7/13/2022		\$280,184.00
0001912880	STANLY COUNTY	\$10,301.85	\$5,906.85	\$4,395.00	ALBEMARLE, NC	11/8/2021	3/28/22	\$10,774.35
0001916063	CHARLOTTE-MECKLENBURG BOARD OF EDUCATION	\$9,090,366.29	\$7,867,302.30	\$1,223,063.99	CHARLOTTE, NC	9/22/2021	1/14/22	\$9,090,366.29
0001916089	LINCOLN COUNTY SCHOOL DISTRICT	\$58,159.85	\$0.00	\$58,159.85	LINCOLNTON, NC	1/4/2023		\$58,159.85
0001916097	LENOIR COUNTY BOARD OF EDUCATION	\$54,000.00	\$0.00	\$54,000.00	KINSTON, NC	10/12/2021		\$54,000.00
0001916345	CHATHAM COUNTY BOARD OF EDUCATION	\$888,287.25	\$888,287.25	\$0.00	PITTSBORO, NC	10/12/2021	1/28/22	\$888,287.25
0001933951	ALAMANCE BURLINGTON SCHOOL SYSTEM	\$3,744,905.00	\$3,198,048.14	\$546,856.86	BURLINGTON, NC	10/12/2021	10/11/22	\$3,907,017.32
0001937259	ROCKINGHAM COUNTY SCHOOLS	\$1,281,432.00	\$402,400.00	\$879,032.00	EDEN, NC	12/21/2021	12/2/22	\$2,335,785.39
0001938869	FLETCHER ACADEMY, INC.	\$21,660.00	\$0.00	\$21,660.00	FLETCHER, NC	1/25/2022		\$31,610.00
0001938901	IREDELL-STATESVILLE SCHOOLS	\$519,802.99	\$88,526.96	\$431,276.03	STATESVILLE, NC	10/12/2021	12/12/22	\$526,318.62
0001952043	BURKE COUNTY PUBLIC SCHOOLS	\$889,010.09	\$309,575.00	\$579,435.09	MORGANTON, NC	10/12/2021	9/26/22	\$928,159.92
0001982834	UPSHUR COUNTY SCHOOLS	\$1,012,495.00	\$624,900.00	\$387,595.00	BUCKHANNON, WV	12/21/2021	10/21/22	\$1,012,495.00
0001983352	SCHOOL LOGAN AREA LOGAN COUNTY SCHOOL	\$1,175,180.00	\$598,400.00	\$576,780.00	LOGAN, WV	9/21/2021	9/16/22	\$1,175,180.00
0002011278	FRONTIER WEST VIRGINIA INC.	\$1,038,104.27	\$1,037.48	\$1,037,066.79	NORWALK, CT	10/12/2021	2/21/23	\$1,038,104.27
0002032423	WARREN COUNTY PUBLIC SCHOOLS	\$306,136.60	\$140,476.00	\$165,660.60	FRONT ROYAL, VA	1/11/2022	6/28/22	\$337,580.60
0002032605	SUSSEX COUNTY PUBLIC SCHOOL	\$372,210.00	\$294,810.00	\$77,400.00	STONY CREEK, VA	9/21/2021	5/19/22	\$549,012.00
0002032787	SOUTHAMPTON COUNTY SCHOOLS	\$793,928.00	\$51,985.33	\$741,942.67	COURTLAND, VA	1/25/2022	8/5/22	\$793,928.00
0002033157	RICHMOND, CITY OF	\$89,926.20	\$48,851.10	\$41,075.10	RICHMOND, VA	9/21/2021	8/5/22	\$89,926.20
0002034072	MADISON COUNTY SCHOOL BOARD	\$361,868.00	\$215,311.68	\$146,556.32	MADISON, VA	9/21/2021	7/22/22	\$471,021.00
0002034171	LOUISA COUNTY PUBLIC SCHOOLS	\$1,588,692.00	\$1,419,257.10	\$169,434.90	MINERAL, VA	10/12/2021	6/28/22	\$1,857,117.00
0002034684	GREENSVILLE COUNTY PUBLIC SCHOOLS	\$209,248.50	\$0.00	\$209,248.50	EMPORIA, VA	9/21/2021		\$209,248.50
0002035749	BUCHANAN COUNTY BOARD OF SUPERVISORS	\$6,939.50	\$0.00	\$6,939.50	GRUNDY, VA	9/21/2021		\$6,939.50
0002035848	BOTETOURT COUNTY PUBLIC SCHOOLS	\$380,100.00	\$380,100.00	\$0.00	FINCASTLE, VA	12/21/2021	7/22/22	\$380,100.00
0002134740	HARFORD COUNTY BOARD OF EDUCATION	\$162,000.00	\$0.00	\$162,000.00	BEL AIR, MD	9/21/2021		\$162,000.00
0002134997	BOARD OF EDUCATION OF CALVERT COUNTY INC	\$2,593,252.40	\$1,574,133.04	\$1,019,119.36	PRINCE FREDERICK, MD	9/21/2021	4/15/22	\$2,873,422.40
0002154706	SMITH BAGLEY, INC.	\$2,718,319.53	\$825,837.73	\$1,892,481.80	SHOW LOW, AZ	9/21/2021	4/29/22	\$3,030,037.11
0002154995	MARENGO UNION ELEMENTARY CONSOLIDATED SCHOOL DISTRICT 165	\$4,750.68	\$0.00	\$4,750.68	MARENGO, IL	2/15/2023		\$12,196.86
0002157535	PALO VERDE UNIFIED SCHOOL DISTRICT	\$1,445,969.80	\$924,100.00	\$521,869.80	BLYTHE, CA	9/21/2021	4/8/22	\$1,445,969.80
0002161396	ASSOCIATED CATHOLIC CHARITIES	\$52,082.49	\$0.00	\$52,082.49	BALTIMORE, MD	11/8/2021		\$52,082.49

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002296085	UNIFIED SCHOOL DISTRICT #453	\$30,000.00	\$0.00	\$30,000.00	LEAVENWORTH, KS	11/23/2021		\$30,000.00
0002297505	UNIFIED SCHOOL DISTRICT 333	\$14,000.00	\$0.00	\$14,000.00	CONCORDIA, KS	1/11/2022		\$14,000.00
0002299907	MULVANE UNIFIED SCHOOL DISTRICT 263	\$2,700.00	\$2,206.24	\$493.76	MULVANE, KS	9/22/2021	11/4/22	\$2,700.00
0002300382	UNIFIED SCHOOL DISTRICT 259	\$3,152,000.00	\$1,680,000.00	\$1,472,000.00	WICHITA, KS	10/12/2021	9/7/22	\$3,152,000.00
0002320430	NEX-TECH, LLC	\$24,032.45	\$0.00	\$24,032.45	LENORA, KS	12/19/2022		\$24,032.45
0002328995	NEWTON UNIFIED SCHOOL DISTRICT 373	\$434,553.13	\$0.00	\$434,553.13	NEWTON, KS	9/21/2021		\$640,813.60
0002329035	INGALLS UNIFIED SCHOOL DISTRICT 477	\$34,563.00	\$34,563.00	\$0.00	INGALLS, KS	9/21/2021	4/15/22	\$54,532.26
0002329092	CHENEY UNIFIED SCHOOL DISTRICT	\$58,248.00	\$58,248.00	\$0.00	CHENEY, KS	12/21/2021	3/17/22	\$58,248.00
0002330595	SOUTH HAVEN USD 509	\$4,435.00	\$4,435.00	\$0.00	SOUTH HAVEN, KS	1/11/2022	5/9/22	\$4,435.00
0002330694	ATTICA SCHOOL DISTRICT	\$36,388.00	\$22,548.00	\$13,840.00	ATTICA, KS	9/21/2021	4/15/22	\$51,380.64
0002331296	GODDARD PUBLIC SCHOOLS	\$379,921.08	\$21,857.41	\$358,063.67	GODDARD, KS	9/21/2021	2/7/22	\$379,921.08
0002332013	HAYS UNIFIED SCHOOL DISTRICT 489	\$784,000.00	\$784,000.00	\$0.00	HAYS, KS	10/12/2021	4/15/22	\$784,000.00
0002332039	ELLIS UNIFIED SCHOOL DIST 388	\$77,558.80	\$77,502.80	\$56.00	ELLIS, KS	11/8/2021	4/22/22	\$94,450.00
0002332344	GALENA UNIFIED SCHOOL DISTRICT 499	\$77,959.69	\$73,824.69	\$4,135.00	GALENA, KS	9/21/2021	2/3/23	\$94,737.29
0002332369	LEWIS UNIFIED SCHOOL DISTRICT 502	\$4,186.00	\$4,186.00	\$0.00	LEWIS, KS	12/21/2021	4/29/22	\$4,186.00
0002332393	CIMARRON ENSIGN USD 102	\$52,247.90	\$22,928.40	\$29,319.50	CIMARRON, KS	12/21/2021	3/10/22	\$61,008.40
0002332617	UNIFIED SCHOOL DISTRICT 493	\$84,779.00	\$82,252.63	\$2,526.37	COLUMBUS, KS	9/8/2022	11/4/22	\$84,779.00
0002332716	LEBO WAVERLY UNIFIED SCHOOL DISTRICT 243	\$75,639.72	\$0.00	\$75,639.72	WAVERLY, KS	1/11/2022		\$103,676.12
0002332732	UNIFIED SCHOOL DISTRICT NO 248	\$542,324.70	\$444,163.95	\$98,160.75	GIRARD, KS	9/21/2021	4/29/22	\$762,736.80
0002332807	U S D #471	\$68,000.00	\$68,000.00	\$0.00	DEXTER, KS	9/21/2021	12/2/22	\$138,246.70
0002332823	PIKE VALLEY UNIFIED SCHOOL DISTRICT 426	\$17,033.40	\$14,246.20	\$2,787.20	SCANDIA, KS	1/11/2022	8/5/22	\$17,033.40
0002332922	NORTH OTTAWA COUNTY SCHOOLS UNIFIED SCHOOL DISTRICT 239	\$21,250.00	\$21,250.00	\$0.00	MINNEAPOLIS, KS	12/21/2021	7/8/22	\$21,250.00
0002332948	ELK VALLEY UNIFIED SCHOOL DISTRICT 283	\$24,000.00	\$17,940.00	\$6,060.00	LONGTON, KS	11/8/2021	2/21/23	\$25,377.00
0002333193	UNIFIED SCHOOL DISTRICT 402	\$40,000.00	\$40,000.00	\$0.00	AUGUSTA, KS	12/21/2021	6/28/22	\$88,227.00
0002333391	NORTHERN VALLEY UNIFIED SCHOOL DISTRICT	\$26,800.00	\$26,800.00	\$0.00	ALMENA, KS	12/21/2021	3/28/22	\$26,800.00
0002333664	OBERLIN UNIF SCHOOL	\$18,000.00	\$18,000.00	\$0.00	OBERLIN, KS	10/12/2021	5/13/22	\$74,815.80
0002333763	UNIFIED SCHOOL DISTRICT 436	\$135,839.99	\$0.00	\$135,839.99	CANEY, KS	9/21/2021		\$135,840.00
0002333839	GOLDEN BELT TELEPHONE ASSOCIATION INC	\$3,732.72	\$0.00	\$3,732.72	RUSH CENTER, KS	2/23/2022		\$3,732.72
0002334431	LOGAN UNIFIED SCHOOL DISTRICT 326	\$10,800.00	\$0.00	\$10,800.00	LOGAN, KS	12/19/2022		\$10,800.00
0002334472	VALLEY FALLS UNIFIED SCHOOL DISTRICT 338	\$2,997.00	\$0.00	\$2,997.00	VALLEY FALLS, KS	9/22/2021		\$2,997.00
0002334548	CHASE COUNTY UNIFIED SCHOOL DISTRICT	\$64,559.10	\$19,799.10	\$44,760.00	COTTONWOOD FALLS, KS	5/17/2022	11/18/22	\$67,113.30
0002334605	WEST FRANKLIN USD 287	\$54,084.00	\$54,084.00	\$0.00	POMONA, KS	12/21/2021	7/22/22	\$54,084.00
0002334696	KAW VALLEY USD #321	\$102,125.00	\$102,125.00	\$0.00	ST MARYS, KS	12/19/2022	2/3/23	\$110,956.00
0002334738	MARMATON VALLEY USD	\$27,579.80	\$21,464.80	\$6,115.00	MORAN, KS	10/25/2021	4/15/22	\$28,539.80
0002334787	MOSCOW UNIFIED SCHOOL DISTRICT 209	\$6,699.90	\$3,497.71	\$3,202.19	MOSCOW, KS	9/21/2021	12/3/21	\$6,699.90
0002334910	USD 403 OTIS-BISON	\$26,000.00	\$24,000.00	\$2,000.00	OTIS, KS	9/22/2021	6/28/22	\$37,551.00
0002335073	LA CROSSE PUBLIC SCHOOLS	\$44,800.00	\$44,800.00	\$0.00	LA CROSSE, KS	12/21/2021	3/17/22	\$47,425.00
0002335081	UNIFIED SCHOOL DISTRICT NO. 417	\$270,055.35	\$130,571.85	\$139,483.50	COUNCIL GROVE, KS	12/21/2021	2/21/23	\$270,055.35
0002335180	WAKEENEY UNIFIED SCHOOL DISTRICT 208	\$9,600.00	\$3,200.00	\$6,400.00	WAKEENEY, KS	9/21/2021	3/10/22	\$18,354.24
0002335248	OLATHE UNIFIED SCHOOL DISTRICT 233	\$155,136.00	\$0.00	\$155,136.00	OLATHE, KS	9/21/2021		\$167,136.00
0002347771	DAVID J LIESKE	\$5,980.00	\$0.00	\$5,980.00	HENDERSON, MN	11/23/2021		\$10,719.20
0002355170	AURORA PUB SCHOOL DISTRICT 4R	\$65,660.00	\$65,660.00	\$0.00	AURORA, NE	1/25/2022	4/8/22	\$65,660.00
0002358364	KIMBALL PUBLIC LIBRARY	\$15,272.53	\$3,578.93	\$11,693.60	KIMBALL, NE	10/12/2021	12/2/22	\$15,320.60
0002359792	HEARTLAND COMMUNITY SCHOOLS 96	\$7,450.00	\$7,450.00	\$0.00	HENDERSON, NE	1/25/2022	4/29/22	\$7,450.00
0002359990	COUNTY OF SCOTTSSBLUFF SCHOOL DISTRICT 16	\$439,273.50	\$139,273.50	\$300,000.00	GERING, NE	10/12/2021	11/4/22	\$441,678.75
0002360014	MORRILL PUBLIC SCHOOL DIST. 11	\$91,655.20	\$86,618.20	\$5,037.00	MORRILL, NE	12/21/2021	4/15/22	\$112,734.00
0002360063	WAHOO SCHOOL DISTRICT 39	\$298,300.00	\$138,800.00	\$159,500.00	WAHOO, NE	10/12/2021	10/21/22	\$511,100.00
0002360089	ASHLAND-GREENWOOD PUBLIC SCHOOL DISTRICT, THE	\$48,165.80	\$0.00	\$48,165.80	ASHLAND, NE	2/1/2023		\$51,857.00
0002360220	NEBRASKA CITY PUBLIC SCHOOLS	\$24,000.00	\$24,000.00	\$0.00	NEBRASKA CITY, NE	9/8/2022	12/23/22	\$24,000.00
0002360253	JOHNSON-BROCK PUBLIC SCHOOLS	\$65,645.00	\$61,355.00	\$4,290.00	JOHNSON, NE	10/12/2021	5/26/22	\$68,990.00
0002360337	ELKHORN VALLEY SCHOOL DISTRICT 80	\$35,280.00	\$35,280.00	\$0.00	TILDEN, NE	9/21/2021	4/15/22	\$47,280.00
0002360352	MAXWELL PUBLIC SCHOOLS	\$44,886.00	\$44,886.00	\$0.00	MAXWELL, NE	10/25/2021	2/7/22	\$44,886.00
0002360436	MINDEN PUBLIC SCHOOL DISTRICT	\$138,850.00	\$76,400.00	\$62,450.00	MINDEN, NE	9/21/2021	3/28/22	\$202,806.00
0002360667	FILLMORE COUNTY SCHOOL DISTRICT 30-0025	\$79,380.00	\$35,280.00	\$44,100.00	GENEVA, NE	9/22/2021	9/16/22	\$92,580.00
0002360683	SHICKLEY SCHOOL DISTRICT 54	\$1,200.00	\$0.00	\$1,200.00	SHICKLEY, NE	1/11/2022		\$1,200.00
0002360865	ANSLEY SCHOOL DISTRICT 44	\$12,000.00	\$12,000.00	\$0.00	ANSLEY, NE	1/11/2022	7/8/22	\$23,970.00
0002360980	CEDAR COUNTY SCHOOL DISTRICT 45	\$51,000.00	\$51,000.00	\$0.00	RANDOLPH, NE	9/21/2021	12/13/21	\$51,000.00
0002361020	LOUISVILLE PUBLIC SCHOOLS	\$2,198.00	\$2,198.00	\$0.00	LOUISVILLE, NE	12/21/2021	2/10/22	\$2,198.00
0002361046	SCHOOL DISTRICT 22	\$111,523.40	\$81,702.40	\$29,821.00	WEeping WATER, NE	10/12/2021	9/26/22	\$111,523.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002361061	PLATTSMOUTH SCHOOLS	\$324,975.00	\$124,975.00	\$200,000.00	PLATTSMOUTH, NE	9/21/2021	6/28/22	\$366,975.00
0002361111	RAVENNA PUBLIC SCHOOLS	\$45,450.00	\$45,450.00	\$0.00	RAVENNA, NE	12/21/2021	4/8/22	\$91,402.80
0002361129	SHELTON PUBLIC SCHOOLS	\$75,036.00	\$38,760.00	\$36,276.00	SHELTON, NE	12/21/2021	5/13/22	\$81,996.00
0002361145	BOONE CENTRAL SCHOOL DISTRICT	\$40,000.00	\$39,998.00	\$2.00	ALBION, NE	3/7/2022	9/7/22	\$40,500.00
0002361160	NELIGH OAKDALE SCHOOL DISTRICT 9	\$113,696.22	\$86,396.22	\$27,300.00	NELIGH, NE	10/25/2021	1/10/22	\$113,696.22
0002361384	BANNER COUNTY SCHOOL DISTRICT	\$20,000.00	\$20,000.00	\$0.00	HARRISBURG, NE	12/21/2021	5/26/22	\$45,496.00
0002371359	ELMWOOD MURDOCK PSD 97	\$32,000.00	\$14,000.00	\$18,000.00	MURDOCK, NE	9/21/2021	12/17/21	\$32,800.00
0002383842	SOUTHERN SCHOOL DISTRICT 1	\$15,600.00	\$15,200.00	\$400.00	WYMORE, NE	9/21/2021	11/22/21	\$15,600.00
0002386266	HOMER COMMUNITY SCHOOL DISTRICT 31R	\$2,400.00	\$0.00	\$2,400.00	HOMER, NE	11/8/2021		\$7,794.00
0002403368	ALCSETER HUDSON SCHOOL DIST 61-1	\$27,380.00	\$0.00	\$27,380.00	ALCESTER, SD	1/25/2022		\$31,330.00
0002445120	OAKES SCHOOL DISTRICT 41 INC	\$94,644.42	\$60,684.40	\$33,960.02	OAKES, ND	2/9/2022	11/4/22	\$96,549.30
0002447027	JAMESTOWN PUBLIC SCHOOL DISTRICT #1	\$17,292.00	\$1,719.57	\$15,572.43	JAMESTOWN, ND	1/11/2022	12/23/22	\$18,360.00
0002447043	DICKINSON PUBLIC SCHOOL DISTRICT	\$18,149.45	\$0.00	\$18,149.45	DICKINSON, ND	10/12/2021		\$18,149.45
0002447357	ELLEDALE PUBLIC SCHOOL DISTRICT 40	\$99,909.21	\$89,673.28	\$10,235.93	ELLEDALE, ND	12/21/2021	8/19/22	\$186,630.21
0002447399	WEST FARGO PUBLIC SCHOOLS	\$79,463.00	\$15,000.00	\$64,463.00	WEST FARGO, ND	10/12/2021	8/5/22	\$83,663.00
0002485720	BELTON SCHOOL DISTRICT	\$1,993,934.56	\$1,177,971.82	\$815,962.74	BELTON, MO	11/8/2021	4/8/22	\$2,732,984.50
0002485878	EXCELSIOR SPRINGS 40 SCHOOL DISTRICT	\$599,348.39	\$308,248.39	\$291,100.00	EXCELSIOR SPRINGS, MO	12/21/2021	10/11/22	\$847,857.95
0002490639	NORTH NODAWAY SCHOOL DISTRICT R-VI	\$11,335.50	\$11,335.50	\$0.00	HOPKINS, MO	11/23/2021	4/22/22	\$11,995.50
0002490910	SOUTHWEST SCHOOL DISTRICT R1	\$14,900.00	\$14,640.00	\$260.00	LUDLOW, MO	9/21/2021	10/21/22	\$15,540.00
0002490951	NORTHEAST NODAWAY R-V SCHOOL DISTRICT	\$33,408.00	\$33,408.00	\$0.00	RAVENWOOD, MO	12/21/2021	4/8/22	\$42,888.00
0002491181	MID-BUCHANAN R-V SCHOOL DISTRICT	\$212,000.00	\$0.00	\$212,000.00	FAUCETT, MO	1/18/2023		\$212,000.00
0002491322	LEESVILLE R 9 SCHOOL DISTRICT	\$32,863.07	\$646.34	\$32,216.73	CLINTON, MO	9/21/2021	1/28/22	\$39,591.64
0002491421	MANSFIELD SCHOOL DISTRICT R4	\$151,389.04	\$128,430.73	\$22,958.31	MANSFIELD, MO	10/12/2021	1/28/22	\$151,461.04
0002491462	COLE CO SCHOOL DISTRICT R5	\$171,812.45	\$147,094.10	\$24,718.35	EUGENE, MO	9/21/2021	2/7/22	\$171,812.45
0002491629	TRENTON SCHOOL DISTRICT R9	\$60,478.75	\$50,503.75	\$9,975.00	TRENTON, MO	10/25/2021	2/28/22	\$60,478.75
0002491686	SPARTA SCHOOL DISTRICT R3	\$5,624.85	\$0.00	\$5,624.85	SPARTA, MO	1/11/2022		\$5,624.85
0002491736	COLE COUNTY R-1 BOARD OF EDUCATION	\$13,560.00	\$6,060.00	\$7,500.00	RUSSELLVILLE, MO	10/12/2021	1/23/23	\$15,119.10
0002491751	REPUBLIC R-III SCHOOL DISTRICT	\$149,950.00	\$149,950.00	\$0.00	REPUBLIC, MO	1/11/2022	3/17/22	\$149,950.00
0002491819	PATTONSBURG R-LL SCHOOL DISTRICT	\$39,393.81	\$29,190.00	\$10,203.81	PATTONSBURG, MO	9/21/2021	2/17/22	\$69,470.97
0002491942	KNOB NOSTER SCHOOL DISTRICT R 8	\$28,993.50	\$22,995.00	\$5,998.50	KNOB NOSTER, MO	10/25/2021	4/15/22	\$28,993.50
0002492015	JASPER R-5 SCHOOL DISTRICT	\$80,260.80	\$47,760.00	\$32,500.80	JASPER, MO	9/21/2021	2/7/22	\$80,260.80
0002492072	FAIRFAX SCHOOL DISTRICT R 3	\$15,385.00	\$15,385.00	\$0.00	FAIRFAX, MO	2/23/2022	6/28/22	\$30,770.00
0002509958	SCOTLAND COUNTY R-1 SCHOOL DISTRICT	\$262,960.00	\$256,256.00	\$6,704.00	MEMPHIS, MO	10/25/2021	9/26/22	\$359,552.25
0002510170	ORCHARD FARM R-V SCHOOL DISTRICT	\$8,500.00	\$0.00	\$8,500.00	SAINT CHARLES, MO	11/23/2021		\$8,500.00
0002510212	ARCADIA VALLEY R II SCHOOL DISTRICT	\$104,000.00	\$0.00	\$104,000.00	IRONTON, MO	9/22/2022		\$104,000.00
0002510402	WESTERN R1 SCHOOL DISTRICT	\$57,809.25	\$25,693.00	\$32,116.25	HUNTSVILLE, MO	9/21/2021	3/28/22	\$57,809.25
0002510428	VAN FAR R1 SCHOOL DISTRICT	\$250,000.00	\$26,000.00	\$224,000.00	VANDALIA, MO	9/8/2022	1/9/23	\$297,550.00
0002510469	MONTGOMERY COUNTY SCHOOL DISTRICT R II	\$17,350.40	\$17,350.40	\$0.00	MONTGOMERY CITY, MO	9/22/2021	11/8/21	\$17,350.40
0002510543	SCOTT CITY R1 SCHOOL DISTRICT	\$47,343.75	\$47,343.75	\$0.00	SCOTT CITY, MO	12/21/2021	4/29/22	\$55,393.75
0002511087	HAZELWOOD SCHOOL DISTRICT	\$3,564,820.00	\$1,066,480.00	\$2,498,340.00	FLORISSANT, MO	10/12/2021	8/19/22	\$3,772,180.00
0002511129	COMMUNITY R-VI SCHOOL DISTRICT	\$83,349.90	\$83,349.90	\$0.00	LADDONIA, MO	11/23/2021	3/17/22	\$83,349.90
0002511186	NORTHEAST R-1V SCHOOL DISTRICT	\$45,840.00	\$16,400.00	\$29,440.00	CAIRO, MO	1/25/2022	10/11/22	\$56,810.40
0002511301	ADAIR COUNTY R-I SCHOOL DISTRICT	\$101,322.25	\$31,128.25	\$70,194.00	NOVINGER, MO	9/21/2021	1/14/22	\$101,322.25
0002511483	VAN BUREN R-I SCHOOL DISTRICT	\$147,333.00	\$108,055.00	\$39,278.00	VAN BUREN, MO	5/4/2022	9/28/22	\$147,333.00
0002511616	SULLIVAN SCHOOL DISTRICT	\$418,341.00	\$209,170.50	\$209,170.50	SULLIVAN, MO	1/4/2023	2/3/23	\$418,341.00
0002511798	SIKESTON R6 SCHOOL DISTRICT	\$243,877.75	\$189,655.00	\$54,222.75	SIKESTON, MO	8/24/2022	11/18/22	\$243,877.75
0002511954	ST JAMES R1 SCHOOL DISTRICT	\$833,100.00	\$829,718.66	\$3,381.34	SAINT JAMES, MO	9/21/2021	4/15/22	\$833,100.00
0002512473	MERAMEC VALLEY R-3 SCHOOL DISTRICT	\$12,000.00	\$11,637.16	\$362.84	PACIFIC, MO	9/21/2021	11/4/22	\$12,000.00
0002512911	MACON COUNTY R-1 SCHOOL DISTRICT	\$155,836.00	\$0.00	\$155,836.00	MACON, MO	1/4/2023		\$155,836.00
0002513448	HANNIBAL SCHOOL DISTRICT	\$176,820.00	\$0.00	\$176,820.00	HANNIBAL, MO	7/11/2022		\$176,820.00
0002514180	CARUTHERSVILLE SCHOOL DISTRICT #18	\$205,806.86	\$195,892.00	\$9,914.86	CARUTHERSVILLE, MO	10/12/2021	6/28/22	\$207,001.10
0002514321	CANTON SCHOOL DISTRICT R5	\$247,900.00	\$218,398.00	\$29,502.00	CANTON, MO	9/22/2021	7/8/22	\$247,900.00
0002514404	BROOKFIELD R 3 SCHOOL	\$252,156.00	\$165,655.00	\$86,501.00	BROOKFIELD, MO	10/12/2021	8/5/22	\$288,806.00
0002526580	CHARTER COMMUNICATIONS OPERATING LLC	\$9,135,952.38	\$0.00	\$9,135,952.38	SAINT LOUIS, MO	10/12/2021		\$9,496,733.21
0002545671	SCHUYLER SCHOOL DISTRICT R1	\$41,130.40	\$39,219.78	\$1,910.62	QUEEN CITY, MO	1/11/2022	5/26/22	\$41,130.40
0002546083	NORTH CALLAWAY SCHOOL DISTRICT R1	\$275,841.11	\$90,383.41	\$185,457.70	KINGDOM CITY, MO	9/21/2021	1/28/22	\$281,651.11
0002557874	KINGSLEY-PIERSON COMMUNITY SCHOOL DISTRICT	\$45,025.60	\$39,215.00	\$5,810.60	KINGSLEY, IA	12/21/2021	11/18/22	\$45,025.60
0002557916	STORM LAKE COMMUNITY SCHOOL	\$272,968.00	\$268,330.00	\$4,638.00	STORM LAKE, IA	11/8/2021	2/21/23	\$277,258.00
0002558120	URBANDALE COMMUNITY SCHOOL DISTRICT	\$504,184.00	\$465,400.00	\$38,784.00	DES MOINES, IA	9/21/2021	12/17/21	\$504,184.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002558146	KEOTA COMMUNITY SCHOOL DISTRICT	\$14,700.00	\$14,700.00	\$0.00	KEOTA, IA	12/21/2021	10/11/22	\$14,700.00
0002558237	WOODBINE COMMUNITY SCHOOL DISTRICT	\$15,666.46	\$0.00	\$15,666.46	WOODBINE, IA	10/25/2021		\$16,969.16
0002558278	FORT MADISON COMMUNITY SCHOOL DISTRICT	\$25,004.70	\$24,300.00	\$704.70	FORT MADISON, IA	11/23/2021	8/19/22	\$29,160.00
0002558559	CENTRAL DECATUR COMMUNITY SCHOOL DISTRICT	\$63,025.80	\$54,811.20	\$8,214.60	LEON, IA	3/7/2022	10/21/22	\$63,025.80
0002558922	CENTRAL LEE CMY SCHOOL DIST	\$193,775.24	\$183,360.86	\$10,414.38	DONNELSON, IA	10/12/2021	8/19/22	\$193,775.24
0002558989	LEMARS COMMUNITY SCHOOL DIST	\$74,750.00	\$74,750.00	\$0.00	LE MARS, IA	9/21/2021	12/3/21	\$82,750.00
0002559144	LAMONI COMMUNITY SCHOOL DISTRICT	\$73,191.80	\$0.00	\$73,191.80	LAMONI, IA	9/22/2022		\$73,191.80
0002559169	POSTVILLE COMMUNITY SCHOOL DISTRICT	\$7,200.00	\$3,030.50	\$4,169.50	POSTVILLE, IA	9/21/2021	9/16/22	\$7,200.00
0002559185	BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT	\$214,646.40	\$214,350.72	\$295.68	BONDURANT, IA	1/25/2022	6/28/22	\$214,746.40
0002559367	EAGLE GROVE COMMUNITY SCHOOL DISTRICT	\$204,420.00	\$188,100.00	\$16,320.00	EAGLE GROVE, IA	9/21/2021	2/17/22	\$212,420.00
0002559383	HARLAN COMMUNITY SCHOOL DISTRICT	\$5,064.00	\$0.00	\$5,064.00	HARLAN, IA	11/8/2021		\$5,064.00
0002559409	CHARLES CITY COMMUNITY SCHOOL DISTRICT	\$16,349.50	\$1,944.80	\$14,404.70	CHARLES CITY, IA	10/12/2021	4/8/22	\$16,349.50
0002559623	SERGEANT BLUFF-LUTON COMMUNITY SCHOOLS	\$245,700.00	\$234,000.00	\$11,700.00	SERGANT BLUFF, IA	3/21/2022	7/8/22	\$287,175.00
0002559839	NORTH POLK COMMUNITY SCHOOL DISTRICT	\$318,481.30	\$0.00	\$318,481.30	ALLEMAN, IA	10/12/2021		\$318,481.30
0002559870	IOWA CITY COMMUNITY SCHOOL DISTRICT	\$111,240.68	\$32,842.69	\$78,397.99	IOWA CITY, IA	10/25/2021	6/28/22	\$115,011.23
0002559896	AR-WE-VA COMMUNITY SCHOOL DISTRICT	\$13,831.20	\$0.00	\$13,831.20	WESTSIDE, IA	12/21/2021		\$13,831.20
0002559953	NEWTON COMMUNITY SCHOOL DISTRICT	\$1,099,196.00	\$1,036,394.72	\$62,801.28	NEWTON, IA	10/12/2021	2/7/22	\$1,483,002.00
0002561116	WEST DES MOINES, CITY OF	\$23,545.71	\$18,099.80	\$5,445.91	WEST DES MOINES, IA	11/23/2021	4/8/22	\$23,545.71
0002566925	CITY OF CHARLES CITY	\$1,200.00	\$1,200.00	\$0.00	CHARLES CITY, IA	9/22/2021	8/19/22	\$1,200.00
0002568087	WEST DES MOINES COMMUNITY SCHOOL DISTRICT	\$1,304,160.00	\$1,256,400.00	\$47,760.00	WEST DES MOINES, IA	10/12/2021	5/9/22	\$1,440,960.00
0002568095	WEST BURLINGTON INDEPENDENT SCHOOL DISTRICT	\$13,819.91	\$0.00	\$13,819.91	WEST BURLINGTON, IA	2/9/2022		\$13,819.91
0002568319	KEOKUK COMMUNITY SCHOOL DISTRICT	\$323,251.65	\$274,284.45	\$48,967.20	KEOKUK, IA	11/23/2021	10/21/22	\$323,251.65
0002568525	LEWIS CENTRAL COMMUNITY SCHOOL DISTRICT	\$232,000.00	\$232,000.00	\$0.00	COUNCIL BLUFFS, IA	1/11/2022	6/28/22	\$269,060.00
0002568640	BETTENDORF COMMUNITY SCHOOL DISTRICT	\$29,152.50	\$1,254.63	\$27,897.87	BETTENDORF, IA	9/21/2021	8/19/22	\$30,750.00
0002568681	BAXTER COMMUNITY SCHOOL DISTRICT	\$60,408.24	\$59,250.00	\$1,158.24	BAXTER, IA	1/11/2022	11/4/22	\$60,408.24
0002568731	SCHOOL DISTRICT OF ANAMOSA COMMUNITY	\$165,600.00	\$165,600.00	\$0.00	ANAMOSA, IA	1/25/2022	6/28/22	\$165,600.00
0002572055	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	\$316,878.00	\$316,878.00	\$0.00	HAMPTON, IA	9/22/2021	11/4/22	\$469,200.00
0002573533	RIVERSIDE COMMUNITY SCHOOL DISTRICT	\$15,999.90	\$0.00	\$15,999.90	CARSON, IA	1/25/2022		\$15,999.90
0002573681	SIoux CENTRAL COMMUNITY SCHOOL	\$33,198.20	\$18,000.00	\$15,198.20	SIoux RAPIDS, IA	1/11/2022	12/23/22	\$33,198.20
0002590537	CITY OF NORTH LIBERTY	\$1,766.95	\$1,261.35	\$505.60	NORTH LIBERTY, IA	1/25/2022	5/19/22	\$1,766.95
0002591600	CARLISLE COMMUNITY SCHOOL DISTRICT	\$100,799.10	\$0.00	\$100,799.10	CARLISLE, IA	10/12/2021		\$100,799.10
0002592038	NORWALK COMMUNITY SCHOOL DISTRICT	\$314,700.00	\$219,690.00	\$95,010.00	NORWALK, IA	9/21/2021	3/17/22	\$314,700.00
0002592848	LINN MAR COMMUNITY SCHOOL DISTRICT	\$153,770.00	\$0.00	\$153,770.00	MARION, IA	9/21/2021		\$153,770.00
0002607125	HAYFIELD INDEPENDENT SCHOOL DISTRICT 203	\$12,003.00	\$11,522.88	\$480.12	HAYFIELD, MN	10/12/2021	2/21/23	\$12,003.00
0002607356	FULDA SCHOOL DISTRICT 505	\$4,800.00	\$4,800.00	\$0.00	FULDA, MN	10/12/2021	3/3/22	\$8,663.40
0002607372	WORTHINGTON INDEPENDENT SCHOOL DISTRICT 518	\$1,360,000.00	\$1,360,000.00	\$0.00	WORTHINGTON, MN	9/22/2021	5/26/22	\$1,507,030.00
0002607539	BERTHA HEWITT SCHOOL ISD 786	\$51,610.00	\$0.00	\$51,610.00	BERTHA, MN	8/10/2022		\$51,610.00
0002607562	LEWISTON ALTURA PUBLIC SCHOOLS	\$48,500.00	\$38,900.00	\$9,600.00	LEWISTON, MN	9/21/2021	8/5/22	\$48,500.00
0002607588	WILKIN COUNTY IND SCHOOL DISTRICT 846	\$135,974.34	\$100,904.29	\$35,070.05	BRECKENRIDGE, MN	9/21/2021	2/28/22	\$135,974.34
0002607604	BUTTERFIELD-ODIN IND SD 836	\$13,752.00	\$0.00	\$13,752.00	BUTTERFIELD, MN	9/21/2021		\$13,752.00
0002607612	ANOKA-HENNEPIN SCHOOL DISTRICT 11	\$163,440.00	\$139,825.26	\$23,614.74	ANOKA, MN	9/21/2021	12/23/22	\$163,440.00
0002607661	WABASHA KELLOG SCHOOL DISTRICT	\$7,462.00	\$0.00	\$7,462.00	WABASHA, MN	10/25/2021		\$7,462.00
0002607695	PILLAGER PUBLIC SCHOOL DISTRICT	\$113,704.80	\$68,900.00	\$44,804.80	PILLAGER, MN	10/25/2021	8/5/22	\$113,704.80
0002607760	RICE & STEELE COS.	\$178,575.00	\$0.00	\$178,575.00	MEDFORD, MN	12/21/2021		\$186,550.00
0002607802	SAUK CENTRE INDEPENDENT SCHOOL DISTRICT	\$56,373.60	\$46,625.56	\$9,748.04	SAUK CENTRE, MN	9/21/2021	3/28/22	\$148,893.60
0002607828	PAYNESVILLE AREA SCHOOL DISTRICT #741	\$2,549.35	\$0.00	\$2,549.35	INDIANAPOLIS, IN	2/1/2023		\$2,549.35
0002607919	INDEPENDENT SCHOOL DISTRICT 695 - CHISHOLM	\$62,479.62	\$0.00	\$62,479.62	CHISHOLM, MN	9/21/2021		\$63,104.62
0002607943	CROMWELL-WRIGHT IND SD 95	\$10,807.50	\$0.00	\$10,807.50	CROMWELL, MN	9/21/2021		\$13,305.00
0002608065	IND SCHOOL DIST 601	\$27,485.00	\$27,485.00	\$0.00	FOSSTON, MN	9/21/2021	1/28/22	\$27,485.00
0002608123	THIEF RIVER FALLS PUBLIC SCHOOLS ISD	\$748,935.00	\$614,337.99	\$134,597.01	THIEF RIVER FALLS, MN	10/25/2021	7/8/22	\$1,050,554.75
0002608206	BYRON IND SCHOOL DISTRICT 531	\$11,997.00	\$11,997.00	\$0.00	BYRON, MN	10/12/2021	11/18/22	\$11,997.00
0002608271	LYLE INDEPENDENT SCHOOL DISTRICT	\$25,980.00	\$20,580.00	\$5,400.00	LYLE, MN	9/22/2022	11/18/22	\$25,980.00
0002608297	UPSALA AREA SCHOOL DISTRICT 487	\$66,350.00	\$66,350.00	\$0.00	UPSALA, MN	9/21/2021	10/21/22	\$78,127.50
0002608412	INDEPENDENT SCHOOL DISTRICT	\$629,600.00	\$0.00	\$629,600.00	LITCHFIELD, MN	2/1/2023		\$736,699.50
0002608487	HENDRICKS SCHOOL DISTRICT	\$19,250.00	\$0.00	\$19,250.00	HENDRICKS, MN	1/18/2023		\$19,250.00
0002608644	HOUSTON INDEPENDENT SCHOOL DISTRICT	\$98,000.00	\$32,000.00	\$66,000.00	HOUSTON, MN	9/21/2021	12/17/21	\$106,880.00
0002608685	ROBBINSDALE SCHOOL DISTRICT	\$288,000.00	\$253,572.92	\$34,427.08	NEW HOPE, MN	9/22/2021	12/23/22	\$288,000.00
0002608727	INDEPENDENT SCHOOL DISTRICT NO. 278 COUNTY OF HENNEPIN	\$10,800.00	\$9,048.88	\$1,751.12	LONG LAKE, MN	9/22/2021	3/17/22	\$10,800.00
0002623593	TRITON INDEPENDENT SCHOOL DISTRICT 2125	\$204,586.60	\$151,855.00	\$52,731.60	DODGE CENTER, MN	10/12/2021	1/9/23	\$218,221.60

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002623759	JACKSON COUNTY CENTRAL SCHOOLS INDEPENDENT SCHOOL DISTRICT 2895	\$173,928.63	\$84,490.00	\$89,438.63	JACKSON, MN	11/23/2021	11/18/22	\$176,528.63
0002623866	BLUE EARTH AREA SCHOOL DISTRICT	\$9,977.05	\$5,246.11	\$4,730.94	BLUE EARTH, MN	11/23/2021	11/18/22	\$9,977.05
0002624088	ZUMBROTA-MAZEPPA SCHOOL DISTRICT 2805	\$280,885.40	\$273,173.40	\$7,712.00	ZUMBROTA, MN	9/21/2021	5/19/22	\$302,496.95
0002625804	CLEARBROOK-GONWICK INDEPENDENT SCHOOL DISTRICT 2311	\$119,250.00	\$72,750.00	\$46,500.00	CLEARBROOK, MN	10/12/2021	11/18/22	\$132,000.00
0002625952	FILLMORE CENTRAL ISD	\$3,600.00	\$3,092.02	\$507.98	PRESTON, MN	1/11/2022	6/28/22	\$3,600.00
0002626737	WARREN-ALVARADO-OSLO SCHOOL DISTRICT	\$136,127.23	\$38,993.23	\$97,134.00	WARREN, MN	10/12/2021	3/17/22	\$136,127.23
0002626919	STAPLES MOTLEY ISD 2170	\$156,532.00	\$0.00	\$156,532.00	STAPLES, MN	12/19/2022		\$156,532.00
0002631380	HERON LAKE OKABENA SCHOOL DISTRICT	\$37,718.00	\$0.00	\$37,718.00	OKABENA, MN	1/4/2023		\$41,406.00
0002631885	MOUNTAIN IRON-BUHL INDEPENDENT SCHOOL DISTRICT 712	\$41,163.60	\$34,200.00	\$6,963.60	MOUNTAIN IRON, MN	10/12/2021	3/17/22	\$41,163.60
0002637866	MORRIS AREA INDEPENDENT SCHOOL DISTRICT 769	\$12,000.00	\$0.00	\$12,000.00	MORRIS, MN	1/11/2022		\$26,250.00
0002641199	SOUTHLAND SCHOOL DISTRICT 500	\$14,152.00	\$14,152.00	\$0.00	ADAMS, MN	9/21/2021	3/28/22	\$14,152.00
0002641231	DETROIT LAKES PUBLIC SCHOOLS DISTRICT	\$836,955.00	\$0.00	\$836,955.00	DETROIT LAKES, MN	10/12/2021		\$842,439.00
0002642494	INDEPENDENT SCHOOL DISTRICT 914	\$7,200.00	\$7,200.00	\$0.00	ULEN, MN	9/22/2021	12/3/21	\$19,122.00
0002652519	GARDEN VALLEY TELEPHONE COMPANY	\$14,080.00	\$0.00	\$14,080.00	ERSKINE, MN	1/25/2022		\$14,080.00
0002686814	WITTENBERG-BIRNAMWOOD SCHOOL DISTRICT	\$148,609.00	\$131,009.00	\$17,600.00	WITTENBERG, WI	11/8/2021	9/7/22	\$202,354.90
0002686855	WINNECONNE COMMUNITY SCHOOL DISTRICT	\$242,200.00	\$53,291.00	\$188,909.00	WINNECONNE, WI	9/21/2021	11/18/22	\$305,200.00
0002686871	WILD ROSE SCHOOL DISTRICT	\$29,634.00	\$29,423.50	\$210.50	WILD ROSE, WI	2/9/2022	5/26/22	\$29,634.00
0002686913	WESTBY AREA SCHOOL DIST.	\$64,339.50	\$0.00	\$64,339.50	WESTBY, WI	9/21/2021		\$64,339.50
0002686996	WATERTOWN UNIFIED SCHOOL DISTRICT	\$9,960.00	\$0.00	\$9,960.00	WATERTOWN, WI	9/22/2021		\$9,960.00
0002687002	THREE LAKES SCHOOL DISTRICT	\$5,190.00	\$0.00	\$5,190.00	THREE LAKES, WI	9/21/2021		\$5,510.00
0002687044	THE SCHOOL DISTRICT OF STURGEON BAY	\$66,361.68	\$59,724.00	\$6,637.68	STURGEON BAY, WI	9/22/2021	2/3/23	\$66,361.68
0002687069	STOUGHTON AREA SCHOOL DISTRICT	\$190,643.58	\$46,864.86	\$143,778.72	STOUGHTON, WI	12/21/2021	5/26/22	\$190,643.58
0002687085	STEVENS POINT AREA PUBLIC SCHOOL DISTRICT	\$480,000.00	\$360,000.00	\$120,000.00	STEVENS POINT, WI	10/12/2021	1/21/22	\$480,000.00
0002687101	SPRING VALLEY SCHOOL DISTRICT	\$49,500.00	\$0.00	\$49,500.00	SPRING VALLEY, WI	2/15/2023		\$49,500.00
0002687127	SPARTA AREA SCHOOL DISTRICT	\$59,036.80	\$7,886.80	\$51,150.00	SPARTA, WI	10/12/2021	1/21/22	\$59,036.80
0002687143	SCHOOL DISTRICT OF SHOREWOOD	\$124,360.00	\$0.00	\$124,360.00	SHOREWOOD, WI	9/21/2021		\$124,360.00
0002687150	SCHOOL DISTRICT OF SHELL LAKE	\$56,982.38	\$24,754.06	\$32,228.32	SHELL LAKE, WI	9/21/2021	4/15/22	\$64,571.90
0002687184	SCHOOL DISTRICT OF SHEBOYGAN FALLS	\$108,190.50	\$108,190.50	\$0.00	SHEBOYGAN FALLS, WI	9/21/2021	2/17/22	\$108,190.50
0002687218	RANDOM LAKE SCHOOL DISTRICT	\$33,879.00	\$4,568.83	\$29,310.17	RANDOM LAKE, WI	9/22/2021	8/19/22	\$33,879.00
0002687259	SCHOOL DISTRICT OF PRESCOTT	\$6,000.00	\$6,000.00	\$0.00	PRESCOTT, WI	9/21/2021	12/23/22	\$6,000.00
0002687267	PRAIRIE FARM SCHOOL DISTRICT	\$90,801.33	\$71,630.82	\$19,170.51	PRAIRIE FARM, WI	9/21/2021	3/10/22	\$91,961.04
0002687283	PORTAGE COMMUNITY SCHOOL DISTRICT	\$22,968.00	\$8,568.00	\$14,400.00	PORTAGE, WI	9/22/2021	3/28/22	\$22,968.00
0002687309	PORT WASHINGTON - SAUKVILLE SCHOOL DISTRICT	\$142,775.00	\$0.00	\$142,775.00	PORT WASHINGTON, WI	10/12/2021		\$142,775.00
0002687341	SCHOOL DISTRICT OF NEW LISBON	\$120,000.00	\$60,000.00	\$60,000.00	NEW LISBON, WI	8/24/2022	12/23/22	\$138,300.00
0002687366	NEW HOLSTEIN SCHOOL DISTRICT	\$2,883.84	\$2,883.84	\$0.00	NEW HOLSTEIN, WI	9/21/2021	7/22/22	\$4,683.12
0002687416	NEENAH JOINT SCHOOL DISTRICT	\$40,800.00	\$35,990.11	\$4,809.89	NEENAH, WI	9/22/2021	12/2/22	\$40,800.00
0002687457	MONTICELLO SCHOOL DISTRICT	\$119,487.35	\$115,887.40	\$3,599.95	MONTICELLO, WI	9/21/2021	3/18/22	\$119,487.35
0002687473	MINERAL POINT SCHOOL DISTRICT	\$120,400.00	\$37,000.00	\$83,400.00	MINERAL POINT, WI	12/21/2021	3/17/22	\$127,825.00
0002687580	LOMIRA SCHOOL DISTRICT	\$132,935.88	\$132,480.00	\$455.88	LOMIRA, WI	9/21/2021	3/3/22	\$132,935.88
0002687614	LANCASTER COMMUNITY SCHOOL DISTRICT	\$315,850.00	\$315,850.00	\$0.00	LANCASTER, WI	10/12/2021	4/8/22	\$315,850.00
0002687630	LA FARGE SCHOOL DISTRICT	\$51,978.20	\$51,228.20	\$750.00	LA FARGE, WI	9/21/2021	2/10/22	\$51,978.20
0002687689	SCHOOL DISTRICT OF WAUPACA	\$82,800.00	\$82,800.00	\$0.00	WAUPACA, WI	9/21/2021	12/13/21	\$82,800.00
0002687697	JUDA SCHOOL DISTRICT	\$93,306.80	\$42,078.40	\$51,228.40	JUDA, WI	9/21/2021	2/28/22	\$93,306.80
0002687705	UNIFIED SCHOOL DISTRICT ANTIGO	\$224,216.80	\$190,991.68	\$33,225.12	ANTIGO, WI	1/11/2022	7/8/22	\$224,216.80
0002687739	HUDSON SCHOOL DISTRICT	\$148,700.00	\$148,700.00	\$0.00	HUDSON, WI	9/21/2021	12/17/21	\$148,700.00
0002687754	SCHOOL DISTRICT OF HORICON	\$101,925.00	\$0.00	\$101,925.00	HORICON, WI	10/12/2021		\$101,925.00
0002687788	GRANTON AREA SCHOOL DISTRICT	\$68,047.28	\$0.00	\$68,047.28	GRANTON, WI	10/12/2021		\$68,047.28
0002687820	SCHOOL DISTRICT OF EDGAR	\$12,000.00	\$12,000.00	\$0.00	EDGAR, WI	9/21/2021	12/13/21	\$25,470.00
0002687879	KICKAPOO AREA SCHOOL DISTRICT	\$39,452.40	\$0.00	\$39,452.40	VIOLA, WI	12/19/2022		\$39,452.40
0002687887	CUMBERLAND SCHOOL DISTRICT	\$66,509.52	\$66,509.52	\$0.00	CUMBERLAND, WI	9/21/2021	2/28/22	\$271,656.00
0002687903	COLUMBUS SCHOOL DISTRICT	\$571,041.41	\$0.00	\$571,041.41	COLUMBUS, WI	7/26/2022		\$1,468,689.48
0002687929	CLAYTON SCHOOL DISTRICT	\$31,259.00	\$1,296.55	\$29,962.45	CLAYTON, WI	12/21/2021	8/19/22	\$34,755.00
0002687978	SCHOOL DISTRICT OF CADOTT COMMUNITY	\$79,125.00	\$0.00	\$79,125.00	CADOTT, WI	12/19/2022		\$79,125.00
0002688067	SCHOOL DISTRICT OF TOMORROW RIVER TH	\$141,100.00	\$74,579.13	\$66,520.87	AMHERST, WI	9/21/2021	2/28/22	\$141,100.00
0002688125	LAKE GENEVA SCHOOLS	\$8,820.00	\$0.00	\$8,820.00	LAKE GENEVA, WI	12/21/2021		\$8,820.00
0002688182	UNITY SCHOOL DISTRICT	\$313,820.00	\$313,820.00	\$0.00	BALSAM LAKE, WI	9/21/2021	5/9/22	\$385,670.00
0002688257	COCHRANE FOUNTAIN CITY SCHOOL DISTRICT	\$189,792.80	\$87,794.80	\$101,998.00	FOUNTAIN CITY, WI	10/12/2021	3/17/22	\$223,630.50
0002688448	PARKVIEW SCHOOL DISTRICT	\$172,387.30	\$76,550.27	\$95,837.03	ORFORDVILLE, WI	2/23/2022	9/7/22	\$172,837.15
0002688463	REEDSVILLE SCHOOL DISTRICT	\$183,101.00	\$183,101.00	\$0.00	REEDSVILLE, WI	9/21/2021	12/3/21	\$183,651.00

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0002688851	WATERLOO SCHOOL DISTRICT	\$16,587.00	\$0.00	\$16,587.00	WATERLOO, WI	1/4/2023		\$16,587.00
0002688919	LADYSMITH HAWKINS SCHOOL DISTRICT	\$189,820.00	\$187,120.00	\$2,700.00	LADYSMITH, WI	10/12/2021	3/28/22	\$189,820.00
0002688935	PULASKI COMMUNITY SCHOOL DISTRICT	\$373,056.40	\$343,940.16	\$29,116.24	PULASKI, WI, WI	9/21/2021	3/17/22	\$373,056.40
0002688976	NEW LONDON SCHOOL DISTRICT	\$162,356.00	\$149,181.00	\$13,175.00	NEW LONDON, WI	10/12/2021	2/28/22	\$177,726.65
0002689180	SCHOOL DISTRICT OF ARCADI	\$147,044.03	\$109,027.03	\$38,017.00	ARCADIA, WI	11/8/2021	12/2/22	\$147,044.03
0002689305	SCHOOL DISTRICT OF MAPLE	\$192,255.00	\$96,975.00	\$95,280.00	MAPLE, WI	9/22/2021	12/17/21	\$202,980.00
0002689362	FREDERIC SCHOOL DISTRICT	\$89,579.00	\$88,779.00	\$800.00	FREDERIC, WI	9/21/2021	12/3/21	\$106,558.00
0002705721	PRINCETON SCHOOL DISTRICT	\$15,000.00	\$15,000.00	\$0.00	PRINCETON, WI	11/8/2021	6/28/22	\$15,000.00
0002706505	TWO RIVERS PUBLIC SCHOOL DIST	\$47,173.44	\$0.00	\$47,173.44	TWO RIVERS, WI	9/21/2021		\$47,173.44
0002713840	MIDDLETON-CROSS PLAINS-AREA SCHOOL DISTRICT	\$802,061.00	\$455,000.00	\$347,061.00	MIDDLETON, WI	9/21/2021	8/5/22	\$802,061.00
0002714558	PROVINCE OF ST. JOSEPH OF THE CAPUCHIN ORDER	\$22,800.00	\$0.00	\$22,800.00	MOUNT CALVARY, WI	12/21/2021		\$61,907.41
0002714798	LUXEMBURG CASCO SCHOOL DISTRICT	\$47,173.44	\$0.00	\$47,173.44	LUXEMBURG, WI	9/21/2021		\$24,983.49
0002718468	BELMONT COMMUNITY SCHOOL DISTRICT	\$108,962.47	\$105,637.75	\$3,324.72	BELMONT, WI	9/21/2021	12/17/21	\$144,501.07
0002734101	SCHOOL DISTRICT OF THE CITY OF GARDEN CITY	\$108,742.50	\$108,742.50	\$0.00	GARDEN CITY, MI	2/23/2022	8/5/22	\$108,742.50
0002734150	GROSSE ILE TOWNSHIP SCHOOLS	\$94,377.50	\$94,377.50	\$0.00	GROSSE ILE, MI	9/21/2021	2/28/22	\$94,377.50
0002734200	SOUTH HAVEN PUBLIC SCHOOLS	\$178,187.46	\$68,169.46	\$110,018.00	SOUTH HAVEN, MI	10/12/2021	2/17/22	\$178,187.46
0002734218	LAWRENCE PUBLIC SCHOOL DISTRICT	\$11,250.00	\$4,505.52	\$6,744.48	LAWRENCE, MI	9/21/2021	3/28/22	\$15,749.50
0002734259	DECATUR PUBLIC SCHOOLS	\$23,431.50	\$3,709.94	\$19,721.56	DECATUR, MI	9/21/2021	6/28/22	\$23,431.50
0002734267	COVERT PUBLIC SCHOOL DISTRICT	\$7,938.00	\$7,938.00	\$0.00	COVERT, MI	9/22/2021	1/21/22	\$7,938.00
0002734390	SANDUSKY COMMUNITY SCHOOL DISTRICT	\$5,969.92	\$0.00	\$5,969.92	SANDUSKY, MI	8/24/2022		\$5,969.92
0002734515	BURR OAK COMMUNITY SCHOOL DISTRICT	\$22,425.00	\$22,050.00	\$375.00	BURR OAK, MI	6/9/2022	10/21/22	\$22,425.00
0002734713	SPRING LAKE PUBLIC SCHOOLS	\$8,280.00	\$0.00	\$8,280.00	SPRING LAKE, MI	10/12/2021		\$10,212.00
0002734903	HART PUBLIC SCHOOLS	\$39,600.00	\$35,040.00	\$4,560.00	HART, MI	2/23/2022	12/23/22	\$39,600.00
0002734952	LAKE ORION COMMUNITY SCHOOLS	\$79,100.00	\$59,100.00	\$20,000.00	LAKE ORION, MI	9/21/2021	10/21/22	\$79,100.00
0002735058	BRANDON SCHOOL DISTRICT	\$703,470.50	\$671,063.06	\$32,407.44	ORTONVILLE, MI	9/21/2021	4/15/22	\$781,303.00
0002735090	HESPERIA COMMUNITY SCHOOL DISTRICT	\$13,365.57	\$0.00	\$13,365.57	HESPERIA, MI	11/8/2021		\$13,365.57
0002735132	RAVENNA PUBLIC SCHOOLS	\$34,900.00	\$34,900.00	\$0.00	RAVENNA, MI	12/21/2021	2/7/22	\$34,900.00
0002735173	FRUITPORT COMMUNITY SCHOOLS	\$178,084.60	\$146,340.00	\$31,744.60	FRUITPORT, MI	9/21/2021	1/25/23	\$183,461.20
0002735223	MONA SHORES PUBLIC SCHOOLS	\$953,928.00	\$953,928.00	\$0.00	NORTON SHORES, MI	9/21/2021	12/13/21	\$953,928.00
0002735314	BD OF EDUC MISSAUKEE CO RIVERSIDE	\$91,720.00	\$81,503.83	\$10,216.17	MC BAIN, MI	10/25/2021	6/28/22	\$91,720.00
0002735330	MIDLAND PUBLIC SCHOOLS	\$51,795.24	\$21,067.33	\$30,727.91	MIDLAND, MI	9/21/2021	6/28/22	\$51,795.24
0002735397	MARQUETTE AREA PUBLIC SCHOOLS	\$134,272.25	\$134,247.25	\$25.00	MARQUETTE, MI	12/21/2021	9/16/22	\$134,280.00
0002735538	HAMILTON COMMUNITY SCHOOLS	\$18,000.00	\$0.00	\$18,000.00	HAMILTON, MI	10/12/2021		\$22,200.00
0002735579	MORLEY STANWOOD COMMUNITY SCHOOLS	\$19,500.00	\$12,555.18	\$6,944.82	MORLEY, MI	1/11/2022	2/3/23	\$21,000.00
0002735587	TAHQUAMENON AREA SCHOOLS	\$203,600.00	\$111,380.00	\$92,220.00	NEWBERRY, MI	3/21/2022	10/21/22	\$203,600.00
0002735785	BYRON CENTER PUBLIC SCHOOLS	\$17,284.80	\$0.00	\$17,284.80	BYRON CENTER, MI	11/2/2022		\$17,284.80
0002735900	CLIMAX-SCOTTS COMMUNITY SCHOOL	\$35,730.00	\$22,313.48	\$13,416.52	CLIMAX, MI	9/21/2021	8/5/22	\$35,730.00
0002735934	CHARLEVOIX PUBLIC SCHOOLS	\$99,962.00	\$58,856.59	\$41,105.41	CHARLEVOIX, MI	10/12/2021	5/13/22	\$101,938.00
0002735975	EAST JACKSON COMMUNITY SCHOOLS	\$53,298.00	\$23,586.72	\$29,711.28	JACKSON, MI	10/12/2021	10/11/22	\$53,298.00
0002735991	WHITTMIRE-PRESCOTT AREA SCHOOLS	\$69,023.70	\$69,023.70	\$0.00	WHITTMORE, MI	10/12/2021	3/17/22	\$69,023.70
0002736072	STOCKBRIDGE COMMUNITY SCHOOL DISTRICT	\$105,600.00	\$105,600.00	\$0.00	STOCKBRIDGE, MI	9/21/2021	6/28/22	\$105,600.00
0002736122	OLIVET COMMUNITY SCHOOLS	\$137,147.40	\$86,027.40	\$51,120.00	OLIVET, MI	11/8/2021	9/26/22	\$137,147.40
0002736270	EB HOLMAN ELEM SCHOOL	\$79,000.00	\$0.00	\$79,000.00	ATLANTIC MINE, MI	10/12/2021		\$79,000.00
0002736312	HOUGHTON-PORTAGE TOWNSHIP SCHOOL DISTRICT	\$134,800.00	\$134,800.00	\$0.00	HOUGHTON, MI	10/12/2021	5/26/22	\$161,680.00
0002736411	JONESVILLE COMMUNITY SCHOOLS	\$45,796.90	\$31,636.79	\$14,160.11	JONESVILLE, MI	9/21/2021	3/10/22	\$46,056.90
0002736551	GRAND BLANC COMMUNITY SCHOOLS	\$393,917.00	\$359,995.54	\$33,921.46	GRAND BLANC, MI	9/21/2021	12/23/21	\$415,445.00
0002736577	GENESEEE SCHOOL DISTRICT	\$14,880.00	\$0.00	\$14,880.00	GENESEEE, MI	9/22/2021		\$14,880.00
0002736718	PETOSKEY PUBLIC SCHOOLS	\$35,200.00	\$0.00	\$35,200.00	PETOSKEY, MI	1/25/2022		\$40,240.00
0002736759	GRAND LEDGE PUBLIC SCHOOLS	\$140,000.00	\$140,000.00	\$0.00	GRAND LEDGE, MI	1/25/2022	12/12/22	\$140,000.00
0002736775	EATON RAPIDS PUBLIC SCHOOL	\$59,962.50	\$0.00	\$59,962.50	EATON RAPIDS, MI	8/24/2022		\$59,962.50
0002736866	DOWAGIAC UNION SCHOOL DISTRICT	\$166,410.50	\$165,561.12	\$849.38	DOWAGIAC, MI	9/21/2021	2/10/22	\$166,410.50
0002736882	MARSHALL PUBLIC SCHOOLS	\$709,592.00	\$137,592.00	\$572,000.00	MARSHALL, MI	11/8/2021	7/8/22	\$1,527,017.80
0002737021	WATERVLIET PUBLIC SCHOOL DISTRICT	\$184,813.74	\$175,829.63	\$8,984.11	WATERVLIET, MI	9/21/2021	1/21/22	\$184,813.74
0002737039	WILLIAMSTON COMMUNITY SCHOOLS	\$129,564.00	\$120,585.48	\$8,978.52	WILLIAMSTON, MI	11/8/2021	4/15/22	\$129,564.00
0002737047	ST. JOSEPH PUBLIC SCHOOLS	\$66,470.00	\$66,470.00	\$0.00	SAINT JOSEPH, MI	9/22/2021	3/17/22	\$66,470.00
0002737062	BERRIEN SPRINGS PUBLIC SCHOOLS	\$2,383,876.55	\$1,338,371.27	\$1,045,505.28	BERRIEN SPRINGS, MI	11/8/2021	2/28/22	\$2,401,924.10
0002737260	BOARD OF EDUCATION BARRY COUNTY DELTON RURAL	\$79,133.88	\$66,913.60	\$12,220.28	DELTON, MI	9/21/2021	7/22/22	\$79,133.88
0002737328	BARAGA AREA SCHOOL DISTRICT	\$60,425.30	\$15,911.50	\$44,513.80	BARAGA, MI	10/12/2021	9/7/22	\$66,025.30
0002763407	NORWAY VULCAN AREA SCHOOLS	\$225,600.00	\$222,000.00	\$3,600.00	NORWAY, MI	10/12/2021	2/7/22	\$283,320.00

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0002763902	RIVER VALLEY SCHOOLS	\$53,820.00	\$0.00	\$53,820.00	LAS VEGAS, NV	9/8/2022		\$53,820.00
0002764140	HERITAGE SOUTHWEST INTERMEDIATE SCHOOL DISTRICT	\$31,613.76	\$16,258.25	\$15,355.51	CASSOPOLIS, MI	9/21/2021	12/23/22	\$31,613.76
0002764223	MENOMINEE COUNTY INTERMEDIATE SCHOOL DISTRICT	\$508.80	\$0.00	\$508.80	MENOMINEE, MI	12/21/2021		\$528.00
0002768596	IRONWOOD AREA SCHOOL OF GOGEBIC COUNTY	\$22,000.00	\$22,000.00	\$0.00	IRONWOOD, MI	10/12/2021	11/18/22	\$53,661.30
0002776599	HAWATHA TELEPHONE COMPANY	\$2,965.60	\$1,489.82	\$1,475.78	MUNISING, MI	10/12/2021	11/18/22	\$2,965.60
0002784783	HILLSBORO COMMUNITY UNIT SCHOOL DISTRICT	\$68,354.00	\$0.00	\$68,354.00	HILLSBORO, IL	1/18/2023		\$68,354.00
0002784882	LITCHFIELD COMMUNITY UNIT SCHOOL (INC)	\$78,080.00	\$0.00	\$78,080.00	LITCHFIELD, IL	10/12/2021		\$125,270.00
0002785137	ALTON CUSD 11	\$645,418.36	\$383,626.36	\$261,792.00	ALTON, IL	10/25/2021	3/28/22	\$645,418.36
0002785178	VANDALIA COMMUNITY SCHOOL DISTRICT	\$133,690.00	\$133,690.00	\$0.00	VANDALIA, IL	10/12/2021	2/7/22	\$133,690.00
0002785426	CAHOKIA SCHOOL DISTRICT	\$974,540.00	\$852,356.54	\$122,183.46	CAHOKIA, IL	10/12/2021	12/3/21	\$974,540.00
0002785442	MULBERRY GROVE COMMUNITY UNIT SCHOOL DISTRICT #1	\$20,225.00	\$19,425.00	\$800.00	MULBERRY GROVE, IL	9/21/2021	3/17/22	\$23,102.70
0002785517	RIDGEVIEW SCHOOL DISTRICT	\$4,650.00	\$4,650.00	\$0.00	COLFAX, IL	1/11/2022	4/15/22	\$4,650.00
0002785814	STEWARDSON-STRASBURG COMMUNITY UNIT SCHOOL DISTRICT 5A	\$28,666.82	\$28,666.82	\$0.00	STRASBURG, IL	1/4/2023	2/3/23	\$28,666.82
0002785962	O'FALLON TOWNSHIP HIGH SCHOOL DISTRICT #203	\$114,200.00	\$84,191.34	\$30,008.66	O FALLON, IL	10/12/2021	6/28/22	\$114,200.00
0002785988	FREEBURG COMMUNITY CONSOLIDATED SCHOOL DISTRICT #70	\$27,622.00	\$9,762.77	\$17,859.23	FREEBURG, IL	9/21/2021	4/8/22	\$176,202.00
0002786002	RICHLAND COUNTY CUSD #1	\$215,158.48	\$201,620.00	\$13,538.48	OLNEY, IL	10/12/2021	1/21/22	\$217,131.02
0002786044	SULLIVAN COMMUNITY UNIT SCHOOL DISTRICT	\$121,649.00	\$121,649.00	\$0.00	SULLIVAN, IL	9/21/2021	9/16/22	\$135,924.00
0002786069	FRANKLIN COMMUNITY UNIT SD 1	\$11,997.00	\$599.85	\$11,397.15	FRANKLIN, IL	10/25/2021	11/18/22	\$11,997.00
0002786085	PANHANDLE CUSD #2	\$23,520.00	\$0.00	\$23,520.00	RAYMOND, IL	1/25/2022		\$23,520.00
0002786143	RACCOON CONSOLIDATED SCHOOL DIST C-1	\$18,256.75	\$8,281.75	\$9,975.00	CENTRALIA, IL	9/21/2021	1/28/22	\$18,256.75
0002786226	CARLINVILLE COMMUNITY UNIT SCHOOL DISTRICT #1 OF MACOUPIN	\$23,994.00	\$17,421.05	\$6,572.95	CARLINVILLE, IL	9/21/2021	12/23/22	\$23,994.00
0002786242	DECATUR SCHOOL DISTRICT 61	\$240,000.00	\$240,000.00	\$0.00	DECATUR, IL	12/21/2021	7/22/22	\$240,000.00
0002786325	CHESTER-EAST LINCOLN COMMUNITY CSD 61 SCHOOL	\$27,077.25	\$25,427.25	\$1,650.00	LINCOLN, IL	10/12/2021	3/17/22	\$27,077.25
0002786440	CENTRAL COMM 4	\$295,198.00	\$295,198.00	\$0.00	ASHKUM, IL	9/21/2021	4/22/22	\$295,500.00
0002786531	EFFINGHAM COMMUNITY UNIT SCHOOL DISTRICT #40	\$4,435.00	\$0.00	\$4,435.00	EFFINGHAM, IL	1/18/2023		\$4,435.00
0002786556	BEECHER CITY COMMUNITY UNIT SCHOOL DISTRICT 20	\$50,573.70	\$26,786.70	\$23,787.00	BEECHER CITY, IL	9/21/2021	1/10/22	\$53,723.70
0002786622	NEOGA COMMUNITY UNIT SCHOOL DISTRICT 3	\$44,556.00	\$44,556.00	\$0.00	NEOGA, IL	12/21/2021	4/8/22	\$45,000.00
0002786630	PALESTINE COMMUNITY UNIT SCHOOL DISTRICT 3	\$128,787.00	\$0.00	\$128,787.00	PALESTINE, IL	12/21/2021		\$131,781.00
0002786689	MARSHALL COMMUNITY UNIT SCHOOL DISTRICT C-2	\$12,571.00	\$12,309.00	\$262.00	MARSHALL, IL	12/21/2021	4/22/22	\$12,571.00
0002791192	CITY OF WARSAW	\$2,000.00	\$0.00	\$2,000.00	WARSAW, IL	6/8/2022		\$2,809.93
0002798734	FIELDCREST COMMUNITY UNIT SCHOOL DISTRICT #6	\$85,386.00	\$85,386.00	\$0.00	MINONK, IL	9/21/2021	1/14/22	\$85,386.00
0002798791	CENTRAL A & M COMMUNITY UNIT DISTRICT	\$44,850.00	\$44,850.00	\$0.00	ASSUMPTION, IL	9/21/2021	2/17/22	\$44,850.00
0002800977	SOUTH CENTRAL COMMUNITY SCHOOL DISTRICT UNIT	\$38,866.80	\$38,866.80	\$0.00	KINMUNDY, IL	9/21/2021	4/22/22	\$43,078.00
0002803195	GEORGETOWN RIDGE FARM UNIT	\$305,580.28	\$267,020.36	\$38,559.92	GEORGETOWN, IL	10/25/2021	12/23/21	\$305,580.28
0002807865	SCHOOLS PUBLIC	\$151,364.50	\$151,364.50	\$0.00	FITHIAN, IL	9/21/2021	3/28/22	\$151,364.50
0002809986	WAYNE CITY COMMUNITY UNIT DISTRICT 100	\$36,593.84	\$0.00	\$36,593.84	WAYNE CITY, IL	1/4/2023		\$36,593.84
0002810554	RED HILL COMMUNITY UNIT SCHOOL DISTRICT 10	\$182,607.60	\$175,515.97	\$7,091.63	BRIDGEPORT, IL	11/8/2021	8/5/22	\$185,912.40
0002810992	JASPER COUNTY COMMUNITY UNIT SCHOOL DISTRICT	\$53,070.00	\$0.00	\$53,070.00	NEWTON, IL	2/1/2023		\$53,070.00
0002811693	WESTVILLE COMMUNITY SCHOOL DISTRICT 2.	\$58,800.00	\$58,800.00	\$0.00	WESTVILLE, IL	1/25/2022	5/13/22	\$70,600.00
0002811941	ILLINI BLUFFS SCHOOLS DIST	\$99,287.00	\$72,224.64	\$27,062.36	GLASFLOW, IL	9/21/2021	4/8/22	\$145,552.50
0002812485	ELDORADO UNIT SCHOOL DISTRICT #4	\$17,100.00	\$1,425.00	\$15,675.00	ELDORADO, IL	10/12/2021	3/10/22	\$17,100.00
0002827863	HOMEWOOD COMMUNITY HIGH SCHOOL DISTRICT	\$90,782.99	\$0.00	\$90,782.99	FLOSSMOOR, IL	10/12/2021		\$90,782.99
0002828069	LAKE PARK COMMUNITY HIGH SCHOOL DISTRICT NO. 108	\$668.16	\$0.00	\$668.16	ROSELLE, IL	9/22/2021		\$668.16
0002828085	HINCKLEY-BIG ROCK COMMUNITY UNIT SCHOOL DISTRICT 429	\$13,820.16	\$0.00	\$13,820.16	HINCKLEY, IL	10/12/2021		\$13,820.16
0002828267	POLO COMMUNITY UNIT SCHOOL DISTRICT	\$72,302.40	\$65,964.64	\$6,337.76	POLO, IL	9/21/2021	12/17/21	\$72,302.40
0002828721	STOCKTON COMMUNITY UNIT SCHOOL DISTRICT 206	\$58,218.85	\$8,262.38	\$49,956.47	STOCKTON, IL	10/12/2021	11/18/22	\$58,218.85
0002833887	JOLIET TOWNSHIP HIGH SCHOOL DISTRICT	\$400,000.00	\$128,000.00	\$272,000.00	JOLIET, IL	11/8/2021	12/23/22	\$656,420.00
0002833945	ORANGEVILLE COMMUNITY UNIT SCHOOL DISTRICT 203	\$55,032.24	\$55,032.24	\$0.00	ORANGEVILLE, IL	9/22/2021	5/19/22	\$80,806.84
0002833960	PEARL CITY COMMUNITY SCHOOL DISTRICT	\$25,627.00	\$0.00	\$25,627.00	PEARL CITY, IL	1/18/2023		\$25,627.00
0002834034	HUNTLEY CONSOLIDATED SCHOOL DISTRICT 158	\$89,934.48	\$0.00	\$89,934.48	ALGONQUIN, IL	10/12/2021		\$89,934.48
0002834109	HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50	\$153,600.00	\$0.00	\$153,600.00	HARVARD, IL	12/21/2021		\$153,600.00
0002834141	CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26	\$535,276.70	\$417,221.50	\$118,055.20	CARY, IL	9/21/2021	3/3/22	\$592,710.70
0002834166	ALDEN-HEBRON SCHOOL DISTRICT #19	\$92,530.00	\$92,530.00	\$0.00	HEBRON, IL	9/21/2021	12/23/21	\$103,632.00
0002834257	COMMUNITY UNIT SCHOOL DISTRICT 271	\$8,500.00	\$0.00	\$8,500.00	PAW PAW, IL	12/19/2022		\$8,500.00
0002834463	MUNDELEIN CONSOLIDATED HIGH SCHOOL DISTRICT	\$12,000.00	\$10,993.00	\$1,007.00	MUNDELEIN, IL	9/21/2021	9/7/22	\$12,000.00
0002834539	MUNDELEIN ELEMENTARY SCHOOL DISTRICT 75	\$10,800.00	\$9,060.00	\$1,740.00	MUNDELEIN, IL	9/21/2021	7/8/22	\$10,800.00
0002834554	LAKE FOREST S D 67	\$190,080.00	\$0.00	\$190,080.00	LAKE FOREST, IL	3/7/2022		\$201,525.00
0002834612	KANKAKEE SCHOOL DISTRICT 111	\$291,707.88	\$0.00	\$291,707.88	KANKAKEE, IL	9/21/2021		\$291,707.88
0002834653	WETHERSFIELD COMMUNITY UNIT SCHOOL DISTRICT #230	\$71,760.00	\$0.00	\$71,760.00	KEWANEE, IL	12/19/2022		\$71,760.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002834679	CAMBRIDGE COMMUNITY SCHOOL DISTRICT 227	\$21,000.00	\$21,000.00	\$0.00	CAMBRIDGE, IL	9/21/2021	12/12/22	\$21,000.00
0002834919	SCHOOL DISTRICT 45 DUPAGE COUNTY	\$62,300.49	\$61,762.48	\$538.01	VILLA PARK, IL	2/23/2022	9/7/22	\$62,300.49
0002834976	HIAWATHA CMTY UNIT SD 426	\$23,760.00	\$0.00	\$23,760.00	KIRKLAND, IL	9/21/2021		\$23,760.00
0002835049	ARGO COMMUNITY HIGH SCHOOL DISTRICT 217	\$10,945.00	\$0.00	\$10,945.00	SUMMIT, IL	9/22/2021		\$10,945.00
0002835072	LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212	\$57,600.00	\$53,300.00	\$4,300.00	FRANKLIN PARK, IL	9/22/2021	6/28/22	\$57,600.00
0002835197	SUNNYBROOK SCHOOL DISTRICT 171	\$235,590.00	\$201,250.00	\$34,340.00	LANSING, IL	9/21/2021	1/14/22	\$235,590.00
0002835239	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 168	\$330,240.00	\$330,240.00	\$0.00	SAUK VILLAGE, IL	9/22/2021	4/8/22	\$330,240.00
0002835254	MATTESON SCHOOL DISTRICT 162	\$89,625.00	\$0.00	\$89,625.00	RIGHTON PARK, IL	10/12/2021		\$89,625.00
0002835312	HILLSIDE SCHOOL DISTRICT 93	\$31,836.00	\$31,836.00	\$0.00	HILLSIDE, IL	7/13/2022	12/23/22	\$31,836.00
0002835320	FRANKLIN PARK PUBLIC SCHOOLS DIST 84 COOK COUNTY	\$377,905.68	\$105,688.00	\$272,217.68	FRANKLIN PARK, IL	9/21/2021	1/10/22	\$377,905.68
0002835346	MANNHEIM DIST 83	\$262,333.00	\$249,131.25	\$13,201.75	FRANKLIN PARK, IL	4/20/2022	11/4/22	\$262,333.00
0002835403	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 59	\$174,377.88	\$149,111.91	\$25,265.97	ELK GROVE VILLAGE, IL	1/25/2022	10/21/22	\$180,424.20
0002835478	BELVIDERE COMMUNITY UNIT SCHOOL DISTRICT 100	\$12,000.00	\$0.00	\$12,000.00	BELVIDERE, IL	11/16/2022		\$12,000.00
0002848026	HOOPESTON AREA COMMUNITY SCHOOL DISTRICT 11	\$146,256.58	\$123,750.00	\$22,506.58	HOOPESTON, IL	9/21/2021	4/15/22	\$146,256.58
0002848711	NAPERVILLE COMMUNITY UNIT SCHOOL DISTRICT 203	\$50,324.40	\$0.00	\$50,324.40	NAPERVILLE, IL	10/12/2021		\$50,324.40
0002850246	MERIDIAN DISTRICT 223	\$605,250.00	\$518,441.00	\$86,809.00	STILLMAN VALLEY, IL	12/21/2021	10/21/22	\$723,030.00
0002851202	ROUND LAKE AREA SCHOOLS	\$1,566,931.00	\$542,400.00	\$1,024,531.00	ROUND LAKE, IL	10/12/2021	10/21/22	\$1,578,876.00
0002851293	RIVER BEND COMMUNITY UNIT SCHOOL DISTRICT #2	\$91,770.00	\$91,770.00	\$0.00	FULTON, IL	10/12/2021	11/4/22	\$91,770.00
0002851400	YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT 115	\$18,384.00	\$0.00	\$18,384.00	YORKVILLE, IL	10/12/2021		\$18,384.00
0002853182	PROVIDENCE ST MEL SCHOOL	\$41,600.00	\$0.00	\$41,600.00	CHICAGO, IL	10/12/2021		\$41,600.00
0002853299	SOMONAUK COMMUNITY UNIT SCHOOL DISTRICT 432	\$90,242.00	\$0.00	\$90,242.00	SOMONAUK, IL	2/1/2023		\$90,242.00
0002858306	MARIAN HIGH SCHOOL	\$20,000.00	\$7,200.00	\$12,800.00	CHICAGO HEIGHTS, IL	9/21/2021	7/22/22	\$66,705.00
0002861664	MOTOROLA SOLUTIONS, INC.	\$368,000.00	\$368,000.00	\$0.00	SCHAUMBURG, IL	4/19/2022	12/12/22	\$428,160.00
0002861912	EAST DUBUQUE SCHOOL DISTRICT 119	\$77,754.80	\$0.00	\$77,754.80	EAST DUBUQUE, IL	12/21/2021		\$80,248.40
0002869782	NORTHEAST DUBOIS COUNTY SCHOOL	\$101,455.00	\$101,455.00	\$0.00	DUBOIS, IN	12/21/2021	10/21/22	\$101,455.00
0002869881	LOGANSPOUT COMMUNITY SCHOOL CORP	\$1,354,000.00	\$1,039,100.00	\$314,900.00	LOGANSPOUT, IN	10/12/2021	10/11/22	\$1,354,000.00
0002869907	CARROLL CONSOLIDATED SCHOOL CORPORATION	\$430,722.88	\$430,452.88	\$270.00	FLORA, IN	9/21/2021	3/17/22	\$439,046.00
0002869923	SOUTHWESTERN JEFFERSON COUNTY MULTI-SCHOOL BUILDING CORP	\$12,000.00	\$12,000.00	\$0.00	HANOVER, IN	12/21/2021	3/17/22	\$12,000.00
0002869949	SOUTH CENTRAL COMMUNITY SCHOOL CORP	\$15,533.00	\$0.00	\$15,533.00	UNION MILLS, IN	10/12/2021		\$15,533.00
0002870103	CONCORD COMMUNITY SCHOOLS	\$1,098,800.00	\$346,800.00	\$752,000.00	ELKHART, IN	9/22/2021	4/29/22	\$1,098,800.00
0002870194	MSD NORTH POSEY COUNTY SCHOOL DISTRICT	\$630,570.40	\$623,950.00	\$6,620.40	POSEYVILLE, IN	9/22/2021	1/21/22	\$632,730.40
0002870293	METROPOLITAN SCHOOL DISTRICT OF WARREN TOWNSHIP	\$2,223,000.00	\$1,864,499.34	\$358,500.66	INDIANAPOLIS, IN	9/21/2021	2/7/22	\$2,423,000.00
0002870582	BREMEN PUBLIC SCHOOLS	\$32,340.00	\$32,340.00	\$0.00	BREMEN, IN	9/21/2021	5/13/22	\$32,340.00
0002870780	ARGOS COMMUNITY SCHOOL	\$206,800.00	\$206,800.00	\$0.00	ARGOS, IN	1/11/2022	7/8/22	\$206,800.00
0002871218	MSD OF BOONE TOWNSHIP	\$35,036.00	\$34,902.67	\$133.33	HEBRON, IN	10/12/2021	4/29/22	\$35,036.00
0002871358	NEW CASTLE COMMUNITY SCHOOL CORP	\$67,433.20	\$3,709.76	\$63,723.44	NEW CASTLE, IN	9/21/2021	12/23/22	\$67,433.20
0002871440	LAFAYETTE SCHOOL CORP	\$1,283,975.72	\$736,800.00	\$547,175.72	LAFAYETTE, IN	10/12/2021	3/10/22	\$1,483,975.72
0002871523	SCHOOL CITY HAMMOND	\$2,263,305.08	\$2,242,820.00	\$20,485.08	HAMMOND, IN	11/23/2021	4/8/22	\$2,263,305.08
0002883734	WHITE RIVER VALLEY SCHOOL DISTRICT	\$302,000.00	\$0.00	\$302,000.00	SWITZ CITY, IN	6/9/2022		\$302,000.00
0002895241	SOUTHERN WELLS COMMUNITY SCHOOL DISTRICT (INC)	\$5,336.80	\$5,336.80	\$0.00	PONETO, IN	1/11/2022	3/10/22	\$5,336.80
0002895316	CHARLES A BEARD MEMORIAL SCHOOL CORP	\$83,766.82	\$0.00	\$83,766.82	LAGUNA HILLS, CA	9/21/2021		\$83,766.82
0002895555	UNION-NORTH UNITED SCHOOL CORP	\$186,693.50	\$134,200.00	\$52,493.50	LAKEVILLE, IN	11/8/2021	6/28/22	\$207,684.02
0002895605	TRITON SCHOOL CORPORATION	\$28,755.00	\$0.00	\$28,755.00	BOURBON, IN	10/12/2021		\$28,755.00
0002895688	EVANSVILLE VANDERBURGH SCHOOL CORPORATION	\$3,057,310.00	\$1,422,500.00	\$1,634,810.00	EVANSVILLE, IN	9/21/2021	2/28/22	\$3,561,006.00
0002900181	COWAN COMMUNITY SCHOOL CORPORATION	\$60,109.20	\$0.00	\$60,109.20	MUNCIE, IN	12/19/2022		\$60,109.20
0002900629	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATION	\$121,622.10	\$82,874.87	\$38,747.23	HUNTINGBURG, IN	2/9/2022	9/7/22	\$131,221.75
0002900694	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	\$22,758.00	\$0.00	\$22,758.00	FERDINAND, IN	1/18/2023		\$22,758.00
0002902344	ELKHART COMMUNITY SCHOOLS	\$1,612,973.00	\$1,506,350.00	\$106,623.00	ELKHART, IN	10/25/2021	4/15/22	\$1,630,823.00
0002903482	SOUTH SPENCER COUNTY SCHOOL CORP	\$41,895.00	\$41,895.00	\$0.00	ROCKPORT, IN	12/21/2021	6/28/22	\$41,895.00
0002903524	KANKAKEE VALLEY SCHOOL CORPORATION	\$80,000.00	\$80,000.00	\$0.00	WHEATFIELD, IN	9/22/2021	5/19/22	\$80,000.00
0002903714	OAK HILL UNITED SCHOOL CORP	\$257,672.40	\$117,600.00	\$140,072.40	CONVERSE, IN	11/8/2021	9/7/22	\$257,672.40
0002903730	SHELBYVILLE CENTRAL SCHOOLS	\$80,000.00	\$80,000.00	\$0.00	SHELBYVILLE, IN	11/8/2021	12/2/22	\$127,961.36
0002903821	PAOLI COMMUNITY SCHOOL CORP	\$47,613.41	\$47,613.41	\$0.00	PAOLI, IN	10/25/2021	3/17/22	\$68,352.45
0002903961	SCOTT COUNTY SCHOOL DISTRICT 2	\$328,964.30	\$81,947.50	\$247,016.80	SCOTTSBURG, IN	10/12/2021	6/28/22	\$328,964.30
0002904084	SOUTH GIBSON SCHOOL CORP	\$47,500.25	\$47,500.25	\$0.00	FORT BRANCH, IN	12/21/2021	6/28/22	\$49,973.00
0002904118	SCOTT COUNTY SCHOOL DISTRICT 1	\$235,431.00	\$0.00	\$235,431.00	AUSTIN, IN	10/25/2021		\$235,431.00
0002904274	BAUGO COMMUNITY SCHOOL DISTRICT	\$63,362.84	\$0.00	\$63,362.84	ELKHART, IN	11/23/2021		\$63,362.84
0002904290	GREENCASTLE COMMUNITY SCHOOL CORPORATION	\$188,000.00	\$188,000.00	\$0.00	GREENCASTLE, IN	1/11/2022	7/22/22	\$235,028.20
0002904332	WEST NOBLE SCHOOL BUILDING CORPORATION	\$72,000.00	\$72,000.00	\$0.00	LIGONIER, IN	10/25/2021	2/28/22	\$74,520.00

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0002904357	DELPHI COMMUNITY SCHOOL CORPORATION	\$265,166.04	\$154,090.00	\$111,076.04	DELPHI, IN	10/12/2021	4/22/22	\$265,166.04
0002904449	EAST ALLEN COUNTY SCHOOLS	\$1,414,140.00	\$1,414,140.00	\$0.00	NEW HAVEN, IN	10/25/2021	12/2/22	\$1,894,899.50
0002904746	RANDOLPH SOUTHERN SCHOOL CORP	\$105,806.08	\$92,615.68	\$13,190.40	LYNN, IN	9/21/2021	7/8/22	\$105,806.08
0002905099	SOUTH RIPLEY COMMUNITY SCHOOL CORP	\$29,700.00	\$0.00	\$29,700.00	VERSAILLES, IN	9/22/2022		\$29,700.00
0002905362	SHENANDOAH SCHOOL CORP	\$152,638.50	\$148,138.50	\$4,500.00	MIDDLETOWN, IN	9/21/2021	8/5/22	\$152,638.50
0002905404	MT VERNON COMMUNITY SCHOOL CORP	\$83,102.00	\$83,102.00	\$0.00	FORTVILLE, IN	10/12/2021	7/22/22	\$92,778.00
0002912152	JEFFERSON COUNTY JOINT VOCATIONAL	\$26,173.92	\$0.00	\$26,173.92	BLOOMINGDALE, OH	12/21/2021		\$26,173.92
0002913440	MANSFIELD PUBLIC LIBRARY	\$45,970.56	\$28,503.52	\$17,467.04	MANSFIELD, OH	9/21/2021	12/2/22	\$45,970.56
0002913671	LUCAS LOCAL SCHOOL DISTRICT	\$58,498.05	\$56,848.05	\$1,650.00	LUCAS, OH	10/12/2021	3/3/22	\$61,211.67
0002913846	CLOVERLEAF LOCAL SCHOOL DISTRICT	\$540,381.88	\$355,769.76	\$184,612.12	LODI, OH	2/9/2022	8/19/22	\$540,381.88
0002913903	LIBERTY LOCAL SCHOOL DISTRICT	\$32,101.12	\$32,101.12	\$0.00	YOUNGSTOWN, OH	10/12/2021	10/11/22	\$32,206.80
0002914893	WILLARD CITY SCHOOL DISTRICT	\$34,094.00	\$22,806.00	\$11,288.00	WILLARD, OH	1/25/2022	9/16/22	\$34,094.00
0002914943	EAST CLEVELAND BOARD OF EDUCATION	\$255,311.25	\$255,311.25	\$0.00	EAST CLEVELAND, OH	10/12/2021	11/18/22	\$322,470.00
0002915072	WAPAKONETA CITY BOARD OF EDUCATION	\$464,445.00	\$0.00	\$464,445.00	WAPAKONETA, OH	1/4/2023		\$464,445.00
0002915270	VAN BUREN LOCAL SCHOOL DISTRICT	\$34,400.00	\$34,400.00	\$0.00	VAN BUREN, OH	1/11/2022	2/3/23	\$58,652.00
0002915429	CLEVELAND-HEIGHTS UNIVERSITY HEIGHTS CITY SCHOOL DISTRICT	\$76,608.00	\$0.00	\$76,608.00	UNIVERSITY HEIGHTS, OH	7/27/2022		\$80,808.00
0002915460	SYLVANIA CITY SCHOOL DISTRICT	\$882,148.00	\$824,448.00	\$57,700.00	SYLVANIA, OH	10/12/2021	1/28/22	\$882,148.00
0002915809	CLEAR FORK VALLEY LOCAL SCHOOL DISTRICT	\$172,499.85	\$0.00	\$172,499.85	BELLVILLE, OH	10/12/2021		\$172,499.85
0002915916	NORTHWOOD LOCAL SCHOOL DISTRICT	\$13,804.65	\$0.00	\$13,804.65	NORTHWOOD, OH	9/22/2021		\$13,804.65
0002915940	BROOKLYN CITY SCHOOLS	\$102,660.80	\$102,660.80	\$0.00	CLEVELAND, OH	10/12/2021	9/26/22	\$102,660.80
0002916096	PETTISVILLE LOCAL SCHOOL DIST	\$104,148.30	\$78,709.50	\$25,438.80	PETTISVILLE, OH	1/25/2022	6/28/22	\$153,615.92
0002916633	MINSTER LOCAL SCHOOL DISTRICT	\$1,805.40	\$1,805.40	\$0.00	MINSTER, OH	10/25/2021	8/19/22	\$1,805.40
0002916641	AVON LAKE BOARD OF EDUCATION	\$90,660.78	\$90,660.78	\$0.00	AVON LAKE, OH	9/22/2021	12/23/21	\$90,660.78
0002916849	MARGARETTA LOCAL SCHOOL DISTRICT INC	\$17,215.56	\$0.00	\$17,215.56	CASTALIA, OH	10/12/2021		\$17,215.56
0002917391	GREENVILLE CITY SCHOOLS	\$63,770.00	\$0.00	\$63,770.00	GREENVILLE, OH	12/21/2021		\$63,770.00
0002918548	BATH LOCAL SCHOOL DISTRICT	\$73,744.96	\$73,625.00	\$119.96	LIMA, OH	2/9/2022	7/8/22	\$73,744.96
0002918662	ARCHBOLD BOARD OF EDUCATION	\$75,833.22	\$67,833.22	\$8,000.00	ARCHBOLD, OH	10/25/2021	3/17/22	\$106,408.22
0002918696	ARCADIA LOCAL SCHOOL DISTRICT	\$58,038.40	\$41,289.00	\$16,749.40	ARCADIA, OH	10/12/2021	8/19/22	\$58,038.40
0002918712	ANNA LOCAL SCHOOL	\$295,854.81	\$73,762.50	\$222,092.31	ANNA, OH	11/8/2021	3/28/22	\$322,530.81
0002918779	BOARD OF EDUCATION ADA EXEMPTED VILLAGE	\$101,000.00	\$0.00	\$101,000.00	ADA, OH	1/18/2023		\$101,000.00
0002920502	WEST BRANCH LOCAL SCHOOL DISTRICT BOARD	\$34,500.00	\$19,019.39	\$15,480.61	BELOIT, OH	10/12/2021	1/9/23	\$34,500.00
0002920528	RAVENNA SCHOOL DISTRICT	\$539,187.00	\$538,126.80	\$1,060.20	RAVENNA, OH	9/21/2021	4/8/22	\$539,187.00
0002920908	TUSCARAWAS VALLEY LOCAL SCHOOL DISTRICT	\$22,387.40	\$22,387.40	\$0.00	ZOARVILLE, OH	10/25/2021	10/21/22	\$24,118.85
0002921013	ST CLAIRSVILLE RICHLAND SCHOOL DISTRICT	\$83,888.00	\$71,026.06	\$12,861.94	SAINT CLAIRSVILLE, OH	10/12/2021	4/8/22	\$83,888.00
0002921138	BUCKEYE LOCAL SCHOOL DISTRICT	\$140,000.00	\$140,000.00	\$0.00	MEDINA, OH	2/9/2022	9/7/22	\$251,385.00
0002921633	WILLOUGHBY-EASTLAKE CITY SCHOOLS	\$1,046,567.99	\$944,919.59	\$101,648.40	EASTLAKE, OH	11/23/2021	4/8/22	\$1,046,567.99
0002922458	SPRINGFIELD LOCAL SCHOOL DISTRICT	\$165,014.36	\$0.00	\$165,014.36	AKRON, OH	10/12/2021		\$165,014.36
0002922508	SPRINGFIELD LOCAL SCHOOL DISTRICT	\$6,389.85	\$0.00	\$6,389.85	NEW MIDDLETOWN, OH	9/21/2021		\$6,389.85
0002922938	ROCKY RIVER CITY SCHOOL DISTRICT	\$37,825.20	\$37,825.20	\$0.00	ROCKY RIVER, OH	9/21/2021	1/23/23	\$37,827.30
0002923324	PARMA CITY SCHOOL DISTRICT	\$450,000.00	\$450,000.00	\$0.00	PARMA, OH	1/11/2022	7/8/22	\$450,000.00
0002938918	BUCKEYE LOCAL SCHOOL DISTRICT	\$72,910.00	\$72,910.00	\$0.00	DILLONVALE, OH	9/21/2021	3/3/22	\$72,910.00
0002939551	INDIAN VALLEY LOCAL SCHOOL DISTRICT	\$81,000.00	\$55,350.00	\$25,650.00	GNADENHUTTEN, OH	9/22/2021	4/15/22	\$81,000.00
0002939874	EVERGREEN LOCAL SCHOOL DISTRICT	\$10,675.20	\$3,678.40	\$6,996.80	METAMORA, OH	10/12/2021	12/12/22	\$10,675.20
0002942654	SENECA EAST LOCAL SCHOOL DISTRICT	\$119,892.00	\$101,092.00	\$18,800.00	ATTICA, OH	10/12/2021	2/7/22	\$207,653.00
0002944262	EDISON LOCAL SCHOOL DISTRICT	\$471,844.80	\$101,625.00	\$370,219.80	HAMMONDSVILLE, OH	1/11/2022	2/3/23	\$475,444.20
0002991362	ROLLING HILLS LOCAL SCH DIST	\$180,675.24	\$131,424.00	\$49,251.24	BYESVILLE, OH	1/11/2022	6/28/22	\$189,022.24
0002991529	WEST CLERMONT LOCAL SCHOOL DISTRICT	\$330,000.00	\$264,761.00	\$65,239.00	CINCINNATI, OH	10/12/2021	7/22/22	\$432,130.00
0002992980	WILLIAMSBURG LOCAL SCHOOL DISTRICT	\$5,241.72	\$0.00	\$5,241.72	WILLIAMSBURG, OH	12/21/2021		\$5,241.72
0002993087	TROY CITY SCHOOL DISTRICT	\$4,800.00	\$4,785.99	\$14.01	TROY, OH	9/21/2021	1/21/22	\$4,800.00
0002993160	PIQUA CITY SCHOOLS	\$449,611.28	\$413,450.00	\$36,161.28	PIQUA, OH	9/21/2021	3/28/22	\$449,611.28
0002993251	NEW RICHMOND EXEMPTED VILLAGE SCHOOL	\$105,000.00	\$65,400.00	\$39,600.00	NEW RICHMOND, OH	10/12/2021	4/8/22	\$105,000.00
0002993509	GOSHEN LOCAL SCHOOL DISTRICT	\$399,025.12	\$221,940.16	\$177,084.96	GOSHEN, OH	10/25/2021	12/3/21	\$439,964.96
0002993533	FRANKLIN CITY SCHOOLS	\$4,000.00	\$4,000.00	\$0.00	FRANKLIN, OH	1/11/2022	3/10/22	\$13,910.00
0002993558	FINNEYTOWN LOCAL SCHOOL DISTRICT	\$53,577.50	\$53,577.50	\$0.00	CINCINNATI, OH	10/12/2021	6/28/22	\$61,595.00
0002993574	FAYETTEVILLE-PERRY LOCAL SCHOOL DISTRICT	\$83,036.25	\$0.00	\$83,036.25	FAYETTEVILLE, OH	1/4/2023		\$88,456.50
0002993616	DEER PARK CITY BOARD OF EDUCATION	\$119,799.00	\$119,799.00	\$0.00	CINCINNATI, OH	9/21/2021	3/28/22	\$119,799.00
0002993715	CARLISLE LOCAL SCHOOL DISTRICT	\$175,200.00	\$158,280.06	\$16,919.94	CARLISLE, OH	11/23/2021	11/18/22	\$175,200.00
0002993749	BROOKVILLE LOCAL SCHOOL DISTRICT	\$6,395.85	\$4,196.40	\$2,199.45	BROOKVILLE, OH	12/21/2021	2/3/23	\$6,395.85
0002993780	BRADFORD EXEMPTED VILLAGE SCHOOL DISTRICT	\$96,435.00	\$96,435.00	\$0.00	BRADFORD, OH	2/23/2022	10/11/22	\$130,835.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0002994002	RIVER VALLEY LOCAL SCHOOLS DISTRICT	\$405,072.30	\$159,100.00	\$245,972.30	CALEDONIA, OH	9/21/2021	12/23/21	\$405,072.30
0002994275	LICKING VALLEY LOCAL SCHOOLS	\$91,158.00	\$53,504.00	\$37,654.00	NEWARK, OH	10/12/2021	3/3/22	\$91,158.00
0002994663	WORTHINGTON CITY SCHOOL DISTRICT	\$510,881.60	\$510,881.60	\$0.00	WORTHINGTON, OH	9/21/2021	12/23/21	\$510,881.60
0002994721	WESTERVILLE CITY SCHOOL DISTRICT BOARD OF EDUCATION	\$1,652,000.00	\$1,628,000.00	\$24,000.00	WESTERVILLE, OH	9/21/2021	5/19/22	\$1,652,000.00
0002994796	WAVERLY CITY SCHOOL DISTRICT	\$133,548.20	\$23,495.00	\$110,053.20	WAVERLY, OH	9/22/2021	4/22/22	\$133,548.20
0002994911	UPPER ARLINGTON CITY SCHOOL	\$827.64	\$597.74	\$229.90	COLUMBUS, OH	12/21/2021	11/4/22	\$827.64
0002995421	HILLIARD CITY SCHOOL DISTRICT	\$181,753.80	\$0.00	\$181,753.80	COLUMBUS, OH	9/21/2021		\$181,753.80
0002995876	JOHNSTOWN-MONROE LOCAL SCHOOL DISTRICT	\$25,809.69	\$25,794.59	\$15.10	JOHNSTOWN, OH	12/21/2021	3/28/22	\$25,809.69
0002995892	GAHANNA-JEFFERSON PUBLIC SCHOOL DISTRICT	\$25,576.00	\$7,304.00	\$18,272.00	GAHANNA, OH	10/12/2021	1/23/23	\$25,576.00
0002996031	HAMILTON TWP HIGH SCHOOL	\$7,198.20	\$0.00	\$7,198.20	COLUMBUS, OH	9/21/2021		\$7,198.20
0002996296	CAMBRIDGE CITY SCHOOL DISTRICT	\$35,991.00	\$0.00	\$35,991.00	CAMBRIDGE, OH	9/21/2021		\$35,991.00
0002996379	FORT FRYE SCHOOL DISTRICT	\$146,987.50	\$129,167.84	\$17,819.66	BEVERLY, OH	11/23/2021	4/15/22	\$146,987.50
0003016680	GRANT CAREER CENTER	\$40,631.80	\$11,351.01	\$29,280.79	BETHEL, OH	9/21/2021	4/22/22	\$54,918.75
0003017498	UPPER VALLEY JOINT VOCATIONAL SCHOOL	\$28,800.00	\$0.00	\$28,800.00	PIQUA, OH	10/12/2021		\$28,800.00
0003020625	MEIGS LOCAL SCHOOL DISTRICT	\$91,043.00	\$88,582.36	\$2,460.64	POMEROY, OH	12/21/2021	8/5/22	\$91,043.00
0003020641	MOUNT VERNON CITY SCHOOL DISTRICT	\$1,389,179.36	\$1,219,098.00	\$170,081.36	MOUNT VERNON, OH	11/23/2021	3/10/22	\$1,572,975.69
0003020906	VALLEY VIEW LOCAL SCHOOL DISTRICT	\$49,600.00	\$49,600.00	\$0.00	GERMANTOWN, OH	12/21/2021	4/22/22	\$49,600.00
0003021169	PREBLE-SHAWNEE SCHOOL DISTRICT	\$71,517.00	\$71,517.00	\$0.00	CAMDEN, OH	10/12/2021	4/29/22	\$81,117.00
0003162765	ALQUIPPA SCHOOL DISTRICT	\$113,100.00	\$107,100.00	\$6,000.00	ALQUIPPA, PA	10/25/2021	10/11/22	\$118,397.00
0003166733	SENECA VALLEY SCHOOL DISTRICT	\$1,107,392.00	\$1,073,537.10	\$33,854.90	HARMONY, PA	9/21/2021	3/10/22	\$1,107,392.00
0003167137	FT LEBOEUF SCHOOL DISTRICT	\$539,856.25	\$46,442.12	\$493,414.13	WATERFORD, PA	9/21/2021	9/7/22	\$539,856.25
0003167368	MEYERSDALE AREA SCHOOL DISTRICT	\$220,597.85	\$136,052.00	\$84,545.85	MEYERSDALE, PA	10/12/2021	6/28/22	\$259,493.05
0003167541	UNITED SCHOOL DISTRICT	\$32,000.00	\$32,000.00	\$0.00	ARMAGH, PA	10/12/2021	4/8/22	\$32,000.00
0003186186	MOHAWK AREA SCHOOL DISTRICT	\$204,127.21	\$81,909.76	\$122,217.45	NEW CASTLE, PA	10/25/2021	3/10/22	\$223,949.41
0003186301	BUTLER AREA SCHOOL DISTRICT	\$590,162.80	\$590,162.80	\$0.00	BUTLER, PA	10/25/2021	7/22/22	\$590,162.80
0003219227	BLUE RIDGE CABLE TECHNOLOGIES, INC	\$340,615.50	\$0.00	\$340,615.50	PALMERTON, PA	1/25/2022		\$340,615.50
0003219375	BETHLEHEM AREA SCHOOL DISTRICT	\$1,386,944.00	\$260,328.92	\$1,126,615.08	BETHLEHEM, PA	9/21/2021	5/9/22	\$1,386,944.00
0003239761	BLUE MOUNTAIN SCHOOL DISTRICT	\$16,500.00	\$0.00	\$16,500.00	ORWIGSBURG, PA	1/18/2023		\$16,500.00
0003240363	CONEWAGO VALLEY SCHOOL DISTRICT	\$18,000.00	\$0.00	\$18,000.00	NEW OXFORD, PA	9/21/2021		\$18,000.00
0003240421	UPPER ADAMS SCHOOL DISTRICT	\$70,300.00	\$0.00	\$70,300.00	BIGLERVILLE, PA	9/22/2021		\$70,300.00
0003258928	WILKES BARRE AREA SCHOOL DISTRICT (INC)	\$366,000.00	\$366,000.00	\$0.00	WILKES BARRE, PA	10/12/2021	9/26/22	\$1,124,800.00
0003259835	GETTYSBURG AREA SCHOOL DISTRICT	\$146,149.85	\$146,149.85	\$0.00	GETTYSBURG, PA	10/12/2021	9/7/22	\$154,969.85
0003262524	NORTHERN LEBANON SCHOOL DISTRICT	\$32,264.28	\$32,264.28	\$0.00	FREDERICKSBURG, PA	9/22/2021	1/28/22	\$32,264.28
0003262805	NORTH PENN SCHOOL DISTRICT	\$164,946.76	\$162,250.00	\$2,696.76	LANSDALE, PA	9/21/2021	5/9/22	\$164,946.76
0003262904	PENN MANOR SCHOOL DISTRICT	\$6,300.00	\$1,800.00	\$4,500.00	MILLERSVILLE, PA	9/21/2021	1/10/22	\$6,300.00
0003263035	EASTERN LANCASTER COUNTY SCHOOL DISTRICT	\$376,893.75	\$375,051.75	\$1,842.00	NEW HOLLAND, PA	10/12/2021	8/5/22	\$376,893.75
0003263092	CORNWALL LEBANON SCHOOL DISTRICT	\$69,000.00	\$59,920.00	\$9,080.00	LEBANON, PA	10/12/2021	12/23/22	\$69,000.00
0003263332	NESHAMINY SCHOOL DISTRICT	\$292,109.41	\$0.00	\$292,109.41	LANGHORNE, PA	12/21/2021		\$292,109.41
0003263415	CHICHESTER SCHOOL DISTRICT	\$68,979.20	\$68,979.20	\$0.00	ASTON, PA	12/21/2021	4/29/22	\$68,979.20
0003264371	SHAMOKIN AREA SCHOOL DISTRICT	\$190,800.00	\$190,800.00	\$0.00	COAL TOWNSHIP, PA	6/9/2022	9/16/22	\$190,800.00
0003264751	PEN ARGYL AREA SCHOOL DISTRICT	\$4,800.00	\$700.00	\$4,100.00	PEN ARGYL, PA	9/21/2021	7/22/22	\$4,800.00
0003264819	WEST PERRY SCHOOL DISTRICT	\$20,184.75	\$0.00	\$20,184.75	ELLIOTTSBURG, PA	11/8/2021		\$20,184.75
0003266103	ST CECILIA SCHOOL	\$91,390.00	\$91,390.00	\$0.00	PHILADELPHIA, PA	7/13/2022	9/16/22	\$91,390.00
0003284148	BETHLEHEM TOWNSHIP BOARD OF EDUCATION	\$911.76	\$899.10	\$12.66	ASBURY, NJ	9/21/2021	12/23/22	\$911.76
0003286093	PASSAIC COUNTY MANCHESTER SCHOOL DISTRICT	\$85,394.75	\$0.00	\$85,394.75	HALEDON, NJ	12/21/2021		\$130,994.75
0003286358	MORRIS HILLS REGIONAL DISTRICT	\$14,074.20	\$2,279.40	\$11,794.80	ROCKAWAY, NJ	9/21/2021	8/19/22	\$14,074.20
0003286754	WOODBRIIDGE TOWNSHIP BOARD OF EDUCATION	\$3,140,755.44	\$2,900,755.44	\$240,000.00	WOODBRIIDGE, NJ	12/21/2021	9/16/22	\$4,169,040.00
0003287018	WASHINGTON TOWNSHIP BRD ED	\$100,480.44	\$71,760.00	\$28,720.44	LONG VALLEY, NJ	10/12/2021	5/26/22	\$100,480.44
0003287349	SOUTH PLAINFIELD BOARD OF EDUCATION	\$204,975.00	\$0.00	\$204,975.00	SOUTH PLAINFIELD, NJ	1/25/2022		\$975,470.00
0003288214	PASSAIC BOARD OF EDUCATION	\$2,576,060.00	\$0.00	\$2,576,060.00	PASSAIC, NJ	9/21/2021		\$2,576,060.00
0003288826	MONTCLAIR BOARD OF EDUCATION	\$108,529.80	\$8,820.00	\$99,709.80	MONTCLAIR, NJ	10/12/2021	9/7/22	\$108,529.80
0003289501	HILLSBOROUGH TOWNSHIP BOARD OF EDUCATION	\$16,380.00	\$0.00	\$16,380.00	HILLSBOROUGH, NJ	10/12/2021		\$25,440.00
0003290103	EAST BRUNSWICK BOARD OF EDUCATION	\$1,445,750.00	\$1,415,656.00	\$30,094.00	EAST BRUNSWICK, NJ	10/12/2021	7/8/22	\$2,032,950.00
0003290673	CELLCO PARTNERSHIP	\$43,799,002.17	\$1,929,610.32	\$41,869,391.85	BASKING RIDGE, NJ	9/21/2021	7/8/22	\$45,561,548.82
0003310208	EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT	\$39,654.00	\$39,620.00	\$34.00	VOORHEES, NJ	9/21/2021	2/7/22	\$39,654.00
0003321544	GREATER EGG HARBOR REGIONAL HIGH SCHOOL DISTRICT	\$277,302.00	\$277,301.04	\$0.96	MAYS LANDING, NJ	9/21/2021	4/15/22	\$293,101.00
0003324597	JACKSON TOWNSHIP BOARD OF EDUCATION	\$2,372,224.47	\$2,065,622.07	\$306,602.40	JACKSON, NJ	11/23/2021	6/28/22	\$2,477,423.59
0003324803	HAMILTON TOWNSHIP BOARD OF EDUCATION	\$305,318.45	\$161,784.65	\$143,533.80	MAYS LANDING, NJ	9/21/2021	10/21/22	\$305,318.45
0003324977	HAMMONTON BOARD OF EDUCATION	\$922,258.00	\$542,148.00	\$380,110.00	HAMMONTON, NJ	9/21/2021	3/28/22	\$922,258.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0003325057	MANALAPAN-ENGLISHTOWN REGIONAL SCHOOL DISTRICT	\$40,800.00	\$0.00	\$40,800.00	ENGLISHTOWN, NJ	10/12/2021		\$40,800.00
0003325065	EATONTOWN BOARD OF EDUCATION	\$79,807.85	\$76,440.50	\$3,367.35	EATONTOWN, NJ	9/22/2021	2/28/22	\$79,807.85
0003325131	PEMBERTON TOWNSHIP SCHOOL DISTRICT	\$756,180.00	\$333,155.00	\$423,025.00	PEMBERTON, NJ	1/25/2022	9/7/22	\$780,080.00
0003325214	OCEAN TOWNSHIP BOARD OF EDUCATION	\$210,902.50	\$210,902.50	\$0.00	OKAHURST, NJ	9/22/2021	3/3/22	\$235,015.00
0003331543	PRINCETON PUBLIC SCHOOLS INC	\$90,885.30	\$73,036.66	\$17,848.64	PRINCETON, NJ	1/25/2022	5/19/22	\$90,885.30
0003368909	FREDERICKTOWN R1 SCHOOL DISTRICT	\$421,653.00	\$298,640.20	\$123,012.80	FREDERICKTOWN, MO	10/12/2021	5/19/22	\$421,653.00
0003394962	SPRINGVILLE-GRIFFITH INSTITUTE CENTRAL SCHOOL DISTRICT	\$115,592.50	\$74,348.00	\$41,244.50	SPRINGVILLE, NY	11/23/2021	2/28/22	\$130,813.00
0003395043	PEMBROKE CSD	\$12,000.00	\$0.00	\$12,000.00	CORFU, NY	10/12/2021		\$12,000.00
0003395142	CITY SCHOOL DISTRICT OF THE CITY OF LOCKPORT	\$348,065.00	\$335,607.47	\$12,457.53	LOCKPORT, NY	9/21/2021	3/17/22	\$404,665.00
0003395365	GRAND ISLAND CENTRAL SCHOOL DISTRICT	\$315,779.20	\$303,585.00	\$12,194.20	GRAND ISLAND, NY	10/12/2021	3/28/22	\$315,779.20
0003395423	FRANKLINVILLE CENTRAL SCHOOL DISTRICT	\$80,000.00	\$50,000.00	\$30,000.00	FRANKLINVILLE, NY	9/21/2021	9/7/22	\$100,000.00
0003395449	ELMIRA HEIGHTS CENTRAL SCHOOL DISTRICT	\$85,416.00	\$0.00	\$85,416.00	ELMIRA HEIGHTS, NY	12/21/2021		\$94,836.90
0003395613	CASSADAGA VALLEY CENTRAL SCHOOL DISTRICT	\$18,897.50	\$18,897.50	\$0.00	SINCLAIRVILLE, NY	6/30/2022	11/18/22	\$18,897.50
0003395746	BATH CENTRAL SCHOOL DISTRICT	\$7,197.75	\$0.00	\$7,197.75	BATH, NY	10/12/2021		\$7,197.75
0003395761	EAST AURORA UNION FREE SCHOOL DISTRICT	\$215,200.00	\$0.00	\$215,200.00	EAST AURORA, NY	5/4/2022		\$256,320.00
0003397247	ERIE 2-CHAUTAUQUA, CATTARAUGUS BOCES	\$162,436.80	\$113,041.53	\$49,395.27	ANGOLA, NY	11/8/2021	2/28/22	\$162,439.20
0003397445	STARPOINT CENTRAL SCHOOL DISTRICT	\$116,480.00	\$106,000.00	\$10,480.00	LOCKPORT, NY	1/25/2022	7/8/22	\$132,480.00
0003414646	ST LAWRENCE-LEWIS BOCES EDUCATIONAL SERVICES	\$394,594.30	\$141,292.00	\$253,302.30	CANTON, NY	9/21/2021	6/28/22	\$394,594.30
0003414786	CHATEAUGAY CENTRAL SCHOOL DISTRICT	\$24,000.00	\$0.00	\$24,000.00	CHATEAUGAY, NY	4/19/2022		\$24,000.00
0003414968	WINDSOR CENTRAL SCHOOL DISTRICT	\$348,629.28	\$268,453.86	\$80,175.42	WINDSOR, NY	11/23/2021	7/22/22	\$348,629.28
0003415148	SARANAC LAKE CENTRAL SCHOOL DISTRICT	\$40,000.00	\$40,000.00	\$0.00	SARANAC LAKE, NY	10/12/2021	6/28/22	\$85,588.00
0003415197	TOWN OF WEBB UNION FREE SCHOOL DISTRICT	\$41,603.60	\$32,030.00	\$9,573.60	OLD FORGE, NY	10/12/2021	11/4/22	\$45,313.60
0003415437	GREENE CENTRAL SCHOOL DISTRICT	\$33,912.00	\$0.00	\$33,912.00	GREENE, NY	10/25/2021		\$33,912.00
0003415726	CAMDEN CENTRAL SCHOOLS	\$118,544.24	\$14,957.07	\$103,587.17	CAMDEN, NY	1/11/2022	5/13/22	\$209,544.24
0003438744	ROTTERDAM-MOHONASEN CENTRAL SCHOOL DISTRICT	\$652,180.80	\$629,946.00	\$22,234.80	SCHENECTADY, NY	9/21/2021	12/3/21	\$652,180.80
0003439049	GUILDERLAND CENTRAL SCHOOL DISTRICT	\$144,173.84	\$0.00	\$144,173.84	GUILDERLAND CENTER, NY	10/12/2021		\$144,173.84
0003442787	SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT INC	\$299,424.00	\$299,424.00	\$0.00	SCHENECTADY, NY	9/21/2021	11/22/21	\$299,424.00
0003443041	NEWBURGH CITY SCHOOL DISTRICT	\$2,210,000.00	\$0.00	\$2,210,000.00	NEWBURGH, NY	10/12/2021		\$2,210,000.00
0003443363	BROADALBIN-PERTH CSD	\$485,800.00	\$476,751.34	\$9,048.66	BROADALBIN, NY	9/21/2021	11/4/22	\$485,800.00
0003464815	BEDFORD CENTRAL SCHOOL DISTRICT	\$105,621.68	\$0.00	\$105,621.68	MOUNT KISCO, NY	9/21/2021		\$105,621.68
0003465739	SUFFERN CENTRAL SCHOOL DISTRICT	\$116,800.00	\$100,000.00	\$16,800.00	HILLBURN, NY	12/21/2021	7/22/22	\$116,800.00
0003465770	MOUNT VERNON CITY SCHOOL DISTRICT	\$1,637,975.56	\$0.00	\$1,637,975.56	MOUNT VERNON, NY	9/21/2021		\$1,637,975.56
0003465812	UFSD OF TARRYTOWNS	\$600,885.00	\$0.00	\$600,885.00	SLEEPY HOLLOW, NY	10/12/2021		\$600,885.00
0003473709	LIBERTY MOBILE PUERTO RICO INC	\$25,149,500.00	\$8,747,184.56	\$16,402,315.44	SAN JUAN, PR	11/8/2021	8/5/22	\$33,400,000.00
0003478278	LEXINGTON SCHOOL FOR THE DEAF INC	\$102,000.00	\$66,000.00	\$36,000.00	EAST ELMHURST, NY	11/23/2021	7/22/22	\$315,582.60
0003500170	LONG BEACH CITY SCHOOL DISTRICT	\$67,419.00	\$0.00	\$67,419.00	LONG BEACH, NY	10/12/2021		\$67,419.00
0003500295	FRANKLIN SQUARE UNION FREE ESD	\$76,440.00	\$76,440.00	\$0.00	FRANKLIN SQUARE, NY	9/21/2021	2/17/22	\$76,440.00
0003500345	BRENTWOOD UNION FREE SCHOOL DISTRICT	\$2,166,900.00	\$0.00	\$2,166,900.00	BRENTWOOD, NY	6/9/2022		\$2,166,900.00
0003500386	BALDWIN UNION FREE SCHOOL DISTRICT	\$398,783.31	\$335,950.00	\$62,833.31	BALDWIN, NY	11/8/2021	1/9/23	\$399,099.66
0003500402	WEST ISLIP UNION FREE SCHOOL DISTRICT	\$6,180.00	\$0.00	\$6,180.00	WEST ISLIP, NY	9/21/2021		\$6,180.00
0003500444	SOUTHAMPTON UNION FREE SCHOOL DISTRICT	\$104,000.00	\$0.00	\$104,000.00	SOUTHAMPTON, NY	11/2/2022		\$106,067.00
0003500469	PORT JEFFERSON UFSP	\$16,000.00	\$0.00	\$16,000.00	PORT JEFFERSON, NY	10/12/2021		\$34,206.40
0003500485	SOUTHOLD UNION FREE SCH DIST	\$2,472.20	\$0.00	\$2,472.20	SOUTHOLD, NY	2/23/2022		\$2,472.20
0003500501	RIVERHEAD CENTRAL SCHOOL DISTRICT	\$191,610.00	\$0.00	\$191,610.00	RIVERHEAD, NY	10/12/2021		\$191,610.00
0003500527	BAYPORT BLUE POINT SD	\$306,298.30	\$306,298.30	\$0.00	BAYPORT, NY	9/22/2021	8/5/22	\$306,298.30
0003500543	PORT WASHINGTON UNION FREE SCHOOL DISTRICT	\$204,930.00	\$0.00	\$204,930.00	PORT WASHINGTON, NY	5/4/2022		\$204,930.00
0003500568	LINDENHURST UNION FREE SCHOOL DISTRICT	\$40,558.80	\$0.00	\$40,558.80	LINDENHURST, NY	9/21/2021		\$40,558.80
0003500642	EAST HAMPTON UNION FREE SCHOOL DISTRICT, THE	\$132,427.00	\$132,427.00	\$0.00	EAST HAMPTON, NY	9/21/2021	11/18/22	\$132,427.00
0003500899	MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT	\$670,057.60	\$644,800.00	\$25,257.60	CENTEREACH, NY	10/12/2021	4/15/22	\$670,057.60
0003505245	WESTBURY UNION FREE SCHOOL DISTRICT	\$98,410.00	\$0.00	\$98,410.00	OLD WESTBURY, NY	12/21/2021		\$98,410.00
0003508090	THREE VILLAGE CENTRAL SCHOOL DISTRICT	\$120,000.00	\$0.00	\$120,000.00	STONY BROOK, NY	11/8/2021		\$216,897.00
0003510195	CABLEVISION LIGHTPATH LLC	\$239,720.16	\$99,204.23	\$140,515.93	BETHPAGE, NY	9/22/2021	4/15/22	\$239,720.16
0003565637	FAIRFIELD PUBLIC SCHOOLS	\$14,683.94	\$7,890.15	\$6,793.79	FAIRFIELD, CT	1/11/2022	5/26/22	\$23,670.44
0003566528	ORANGE PUBLIC SCHOOL DISTRICT	\$18,000.00	\$0.00	\$18,000.00	ORANGE, CT	9/21/2021		\$18,000.00
0003567377	TOWN OF CHESTER	\$5,219.00	\$0.00	\$5,219.00	CHESTER, CT	3/7/2022		\$8,809.30
0003574886	STONINGTON PUBLIC SCHOOLS	\$112,000.00	\$112,000.00	\$0.00	PAWCATUCK, CT	9/21/2021	11/18/22	\$117,000.00
0003582681	AREA COOPERATIVE EDUCATIONAL SERVICES	\$541,570.00	\$541,570.00	\$0.00	NORTH HAVEN, CT	11/8/2021	3/28/22	\$541,570.00
0003607595	MELROSE, CITY OF (INC)	\$244,254.64	\$242,154.64	\$2,100.00	MELROSE, MA	9/21/2021	11/4/22	\$244,460.00
0003623733	CAPE COD REGIONAL TECH HIGH	\$42,598.10	\$42,598.10	\$0.00	HARWICH, MA	9/22/2021	1/10/22	\$48,947.30

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0003625860	ST. JOHN'S PREPARATORY SCHOOL	\$250,000.00	\$145,200.00	\$104,800.00	DANVERS, MA	10/12/2021	4/22/22	\$603,140.00
0003636651	WINOOSKI SCHOOL DISTRICT	\$17,176.00	\$17,176.00	\$0.00	WINOOSKI, VT	12/21/2021	1/23/23	\$17,176.00
0003643475	LYNDON INSTITUTE, INC.	\$2,370.60	\$0.00	\$2,370.60	LYNDON CENTER, VT	2/15/2023		\$2,370.60
0003649423	COLCHESTER SCHOOL DISTRICT	\$107,580.25	\$98,312.02	\$9,268.23	COLCHESTER, VT	12/21/2021	4/15/22	\$107,580.25
0003657673	CONWAY SCHOOL DISTRICT	\$275,864.70	\$114,914.70	\$160,950.00	CONWAY, NH	10/12/2021	1/14/22	\$284,314.70
0003669074	REGIONAL SCHOOL UNIT NO 9	\$79,100.00	\$1,480.00	\$77,620.00	FARMINGTON, ME	12/21/2021	10/11/22	\$96,250.00
0003687829	LISBON SCHOOL DEPARTMENT	\$84,150.00	\$78,750.00	\$5,400.00	LISBON, ME	1/11/2022	4/8/22	\$87,180.00
0003690468	MAINE SCHOOL ADMINISTRATIVE DISTRICT NO 75	\$34,999.00	\$0.00	\$34,999.00	TOPSHAM, ME	9/21/2021		\$34,999.00
0003691086	MAINE SCHOOL ADMINISTRATIVE 59 DISTRICT	\$27,996.00	\$27,996.00	\$0.00	MADISON, ME	9/8/2022	12/2/22	\$27,996.00
0003691102	MAINE SCHOOL ADMINISTRATIVE DISTRICT 60	\$552,924.00	\$527,395.35	\$25,528.65	NORTH BERWICK, ME	9/21/2021	4/15/22	\$552,924.00
0003722444	WILSON TELEPHONE CO INC	\$24,684.40	\$24,684.40	\$0.00	WILSON, KS	10/12/2021	3/3/22	\$24,684.40
0003734043	GONZALES UNIFIED SCHOOL DISTRICT	\$388,923.13	\$0.00	\$388,923.13	GONZALES, CA	6/30/2022		\$389,910.13
0003749264	CITIZENS TELEPHONE COOPERATIVE INC	\$35,548.50	\$35,548.50	\$0.00	NEW AUBURN, WI	10/12/2021	2/7/22	\$41,397.00
0003763141	VENTURA COUNTY OFFICE OF EDUCATION	\$149,256.00	\$103,999.13	\$45,256.87	CAMARILLO, CA	5/17/2022	12/23/22	\$224,856.00
0003766177	COMCAST BUSINESS COMMUNICATIONS, LLC	\$1,132,885.06	\$0.00	\$1,132,885.06	PHILADELPHIA, PA	11/8/2021		\$1,132,885.06
0003766532	NEW CINGULAR WIRELESS SERVICES, INC.	\$56,633,821.76	\$850,612.50	\$55,783,209.26	COLUMBIA, MD	9/21/2021	8/19/22	\$64,791,785.66
0003768165	COMCAST GOVERNMENT SERVICES, LLC	\$35,820.00	\$0.00	\$35,820.00	RESTON, VA	2/1/2023		\$35,820.00
0003814068	HEARD COUNTY BOARD OF EDUCATION	\$428,000.00	\$0.00	\$428,000.00	FRANKLIN, GA	8/10/2022		\$428,000.00
0003847100	WISE COUNTY SCHOOLS	\$45,000.00	\$0.00	\$45,000.00	WISE, VA	7/27/2022		\$45,000.00
0003883493	AUBURN PUBLIC SCHOOLS	\$30,000.00	\$0.00	\$30,000.00	AUBURN, NE	1/4/2023		\$30,000.00
0003895943	WAHPETON PUBLIC SCHOOL DISTRICT	\$8,890.20	\$6,885.00	\$2,005.20	WAHPETON, ND	12/21/2021	6/28/22	\$9,480.60
0003934205	FRONTIER NORTH INC.	\$42,000.00	\$0.00	\$42,000.00	STAMFORD, CT	7/13/2022		\$42,000.00
0004057063	INDEPENDENT SCHOOL DISTRICT 704	\$251,425.00	\$0.00	\$251,425.00	PROCTOR, MN	12/21/2021		\$258,937.00
0004059523	NSIGHTTEL WIRELESS, LLC	\$14,731.47	\$13,998.13	\$733.34	GREEN BAY, WI	9/22/2021	4/22/22	\$14,731.47
0004065348	DILCON COMMUNITY SCHOOL, INC.	\$20,000.00	\$0.00	\$20,000.00	WINSLOW, AZ	10/12/2021		\$23,949.50
0004065843	DOWNEY UNIFIED SCHOOL DISTRICT	\$636,547.68	\$373,342.32	\$263,205.36	DOWNEY, CA	10/25/2021	2/21/23	\$636,547.68
0004074969	VERDALE PUBLIC SCHOOL DIST 818	\$19,053.00	\$19,053.00	\$0.00	VERDALE, MN	9/8/2022	9/26/22	\$19,053.00
0004119814	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	\$9,587,167.78	\$0.00	\$9,587,167.78	SAN BERNARDINO, CA	11/8/2021		\$10,209,461.84
0004121489	SOUTH KITSAP SCHOOL DISTRICT #402	\$86,469.71	\$78,725.38	\$7,744.33	PORT ORCHARD, WA	10/12/2021	3/10/22	\$86,959.39
0004121497	WAPATO SCHOOL DISTRICT	\$587,790.00	\$587,790.00	\$0.00	WAPATO, WA	9/21/2021	4/29/22	\$587,790.00
0004122248	OCOSTA SCHOOL DISTRICT	\$25,201.72	\$13,004.09	\$12,197.63	WESTPORT, WA	9/22/2021	12/3/21	\$25,746.40
0004143020	NEW BRUNSWICK BOARD OF EDUCATION INC	\$1,139,627.50	\$1,102,387.50	\$37,240.00	NEW BRUNSWICK, NJ	9/21/2021	4/15/22	\$1,139,627.50
0004143053	HANOVER TOWNSHIP BOARD OF EDUCATION	\$295,769.84	\$287,773.43	\$7,996.41	WHIPPANY, NJ	9/21/2021	11/8/21	\$326,485.12
0004149134	SOUTHWESTERN WI SD	\$133,932.30	\$113,281.30	\$20,651.00	HAZEL GREEN, WI	9/21/2021	1/21/22	\$165,041.65
0004150249	RANDOLPH SCHOOL DISTRICT	\$49,335.00	\$0.00	\$49,335.00	RANDOLPH, WI	2/1/2023		\$49,335.00
0004152245	PAW PAW PUBLIC SCHOOL DISTRICT	\$154,825.00	\$140,292.33	\$14,532.67	PAW PAW, MI	9/21/2021	5/26/22	\$154,825.00
0004152302	WAYLAND UNION SCHOOLS	\$176,400.00	\$176,400.00	\$0.00	WAYLAND, MI	9/21/2021	4/22/22	\$184,150.54
0004156014	OLYMPIA SCHOOL DISTRICT #16, INC	\$169,131.36	\$97,217.47	\$71,913.89	STANFORD, IL	10/25/2021	3/17/22	\$169,131.36
0004157905	ST ELMO SCHOOL DISTRICT 202	\$141,452.50	\$99,277.50	\$42,175.00	SAINTELMO, IL	9/21/2021	2/7/22	\$149,850.50
0004158820	QUEEN BEE SCHOOL DISTRICT 16 (INC)	\$17,563.40	\$11,981.73	\$5,581.67	GLENDALE HEIGHTS, IL	10/25/2021	11/4/22	\$18,563.30
0004164547	ANTHONY WAYNE LOCAL SCHOOLS	\$123,375.00	\$123,375.00	\$0.00	WHITEHOUSE, OH	9/21/2021	9/26/22	\$123,375.00
0004164612	SPRINGFIELD LOCAL SCHOOL DISTRICT	\$286,160.00	\$261,475.47	\$24,684.53	HOLLAND, OH	10/12/2021	9/7/22	\$318,986.00
0004164968	OBERLIN CITY SCHOOLS BOARD OF EDUCATION	\$138,067.55	\$111,929.42	\$26,138.13	OBERLIN, OH	9/22/2021	6/28/22	\$138,067.55
0004164992	DOVER CITY PUBLIC SCHOOLS	\$163,517.13	\$162,015.99	\$1,501.14	DOVER, OH	9/21/2021	3/28/22	\$163,517.13
0004166872	METRO CATHOLIC PARISH SCHOOL	\$144,800.00	\$0.00	\$144,800.00	CLEVELAND, OH	10/12/2021		\$144,800.00
0004168597	HERITAGE CHRISTIAN SCHOOLS OF OHIO INC	\$82,000.00	\$82,000.00	\$0.00	CANTON, OH	9/21/2021	4/8/22	\$82,000.00
0004169447	NORTHERN LOCAL SCHOOL DISTRICT	\$150,898.57	\$80,730.00	\$70,168.57	THORNVILLE, OH	1/18/2022	5/13/22	\$150,898.57
0004177531	SOUTHERN LYON COUNTY UNIFIED SCHOOL DISTRICT 252	\$73,599.60	\$46,400.00	\$27,199.60	HARTFORD, KS	10/25/2021	5/13/22	\$129,183.60
0004192084	DREXEL R-IV SCHOOL DISTRICT	\$86,100.00	\$0.00	\$86,100.00	DREXEL, MO	2/15/2023		\$86,100.00
0004242723	DOCOMO PACIFIC INC	\$21,750.00	\$0.00	\$21,750.00	TAMUNING, GU	1/25/2022		\$21,750.00
0004245965	JESSAMINE CO BOARD OF EDUCATION	\$267,295.00	\$267,295.00	\$0.00	NICHOLASVILLE, KY	12/21/2021	10/21/22	\$267,295.00
0004249181	VICTORIA INDEPENDENT SCHOOL DISTRICT	\$2,715,861.60	\$1,108,650.00	\$1,607,211.60	VICTORIA, TX	9/21/2021	3/28/22	\$2,715,861.60
0004249363	GALVESTON INDEPENDENT SCHOOL DISTRICT	\$315,600.00	\$0.00	\$315,600.00	GALVESTON, TX	2/9/2022		\$315,600.00
0004252177	SEARCY SPECIAL SCHOOL DISTRICT	\$30,504.00	\$0.00	\$30,504.00	SEARCY, AR	11/16/2022		\$30,504.00
0004265823	SACRED HEART SCHOOL	\$41,214.75	\$0.00	\$41,214.75	COSHOCOTON, OH			\$41,599.75
0004275210	NATIONAL TRAIL LOCAL SCHOOL DISTRICT	\$96,750.00	\$84,910.00	\$11,840.00	NEW PARIS, OH	9/21/2021	10/11/22	\$116,500.00
0004285995	HARDIN INDEPENDENT SCHOOL DISTRICT	\$161,994.00	\$0.00	\$161,994.00	HARDIN, TX	10/12/2021		\$161,994.00
0004296372	UNALASKA CITY SCHOOL DISTRICT	\$81,033.00	\$0.00	\$81,033.00	UNALASKA, AK			\$81,033.00
0004312054	COZAD COMMUNITY SCHOOLS	\$48,421.08	\$46,149.12	\$2,271.96	COZAD, NE	9/21/2021	3/28/22	\$55,421.08

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0004316824	AUBURN SCHOOL DISTRICT NO: 408	\$2,222,567.90	\$867,751.86	\$1,354,816.04	AUBURN, WA	9/22/2021	2/7/22	\$2,222,567.90
0004335386	MILLRY COMMUNICATIONS	\$185,256.00	\$51,779.19	\$133,476.81	MILLRY, AL	5/4/2022	11/18/22	\$185,256.00
0004339933	PTI PACIFICA INC	\$2,730,939.00	\$0.00	\$2,730,939.00	BARRIGADA, GU	9/21/2021		\$2,730,939.00
0004343554	VASSAR PUBLIC SCHOOLS	\$37,620.00	\$0.00	\$37,620.00	VASSAR, MI	6/9/2022		\$37,620.00
0004350237	FRONTIER COMMUNICATIONS CORPORATION	\$14,835.88	\$0.00	\$14,835.88	CINCINNATI, OH	12/21/2021		\$17,334.63
0004362364	KANOKLA COMMUNICATIONS, LLC	\$8,000.00	\$0.00	\$8,000.00	CALDWELL, KS	2/15/2023		\$8,000.00
0004417002	CORRY AREA SCHOOL DISTRICT	\$139,916.35	\$138,781.79	\$1,134.56	CORRY, PA	10/25/2021	10/21/22	\$143,431.35
0004417531	GREATER JOHNSTOWN SCHOOL DISTRICT	\$312,650.00	\$222,650.00	\$90,000.00	JOHNSTOWN, PA	10/12/2021	2/28/22	\$312,650.00
0004424792	MIFFLINBURG AREA SCHOOLS	\$14,857.76	\$0.00	\$14,857.76	MIFFLINBURG, PA	5/4/2022		\$14,857.76
0004443271	READINGTON TOWNSHIP BOARD OF EDUCATION	\$102,375.00	\$102,375.00	\$0.00	WHITEHOUSE STATION, NJ	9/21/2021	9/16/22	\$112,450.00
0004452413	WATERFORD TWSP SCHOOL DISTRICT	\$48,173.75	\$0.00	\$48,173.75	WATERFORD, NJ	1/18/2023		\$48,173.75
0004480463	OGDENSBURG CITY SCHOOL	\$240,000.00	\$0.00	\$240,000.00	OGDENSBURG, NY	10/19/2022		\$246,600.00
0004485520	BROOME-TIOGA BOARD OF COOPERATIVE EDUCATIONAL SERVICES	\$273,400.00	\$0.00	\$273,400.00	BINGHAMTON, NY	12/21/2021		\$273,400.00
0004492591	LONDON CITY SCHOOLS	\$17,600.00	\$0.00	\$17,600.00	LONDON, OH	12/21/2021		\$84,947.00
0004502035	NORTH BABYLON UNION FREE SCHOOL DISTRICT	\$68,854.00	\$0.00	\$68,854.00	NORTH BABYLON, NY	1/11/2022		\$68,854.00
0004513917	MOUNT SHASTA UNION SCHOOL DISTRICT	\$2,086.20	\$2,045.64	\$40.56	MOUNT SHASTA, CA	11/8/2021	2/3/23	\$2,086.20
0004513990	SAN MATEO COUNTY	\$13,125.00	\$12,995.81	\$129.19	REDWOOD CITY, CA	12/21/2021	10/11/22	\$13,125.00
0004514519	PASO ROBLES JOINT UNIFIED SCHOOL DISTRICT	\$1,674,508.75	\$0.00	\$1,674,508.75	PASO ROBLES, CA	10/12/2021		\$1,674,508.75
0004515383	ASPIRE PUBLIC SCHOOLS	\$2,592,822.50	\$0.00	\$2,592,822.50	OAKLAND, CA	10/12/2021		\$2,592,822.50
0004519179	MARYSVILLE JOINT UNIFIED SCHOOL DISTRICT	\$331,143.48	\$0.00	\$331,143.48	MARYSVILLE, CA	2/23/2022		\$343,724.52
0004520599	NORTHSHORE SCHOOL DISTRICT 417	\$1,353,951.20	\$872,800.00	\$481,151.20	BOTHELL, WA	10/25/2021	9/16/22	\$1,869,960.80
0004525671	THORP SCHOOL DISTRICT	\$33,137.20	\$33,137.20	\$0.00	THORP, WA	9/21/2021	4/8/22	\$33,137.20
0004525705	FREEMAN SCHOOL DISTRICT 358	\$82,974.75	\$82,974.74	\$0.01	ROCKFORD, WA	11/8/2021	6/28/22	\$159,732.15
0004525937	RITZVILLE SCHOOL DISTRICT	\$11,759.90	\$6,958.70	\$4,801.20	RITZVILLE, WA	9/21/2021	12/2/22	\$11,759.90
0004526331	GLENDALE UNION HIGH SCHOOL DISTRICT	\$3,538,759.82	\$3,462,780.50	\$75,979.32	GLENDALE, AZ	9/21/2021	10/11/22	\$3,918,467.74
0004527024	RIVERSIDE SCHOOL DISTRICT	\$40,529.77	\$16,702.42	\$23,827.35	CHATTAHOOCY, WA	12/21/2021	10/21/22	\$40,529.77
0004527438	FERNDALE SCHOOL DISTRICT 502	\$308,338.35	\$155,358.00	\$152,980.35	FERNDALE, WA	10/12/2021	10/21/22	\$308,338.35
0004529442	PENASCO INDEPENDENT SCHOOLS	\$115,463.60	\$27,059.40	\$88,404.20	PENASCO, NM	12/21/2021	4/15/22	\$115,463.60
0004531851	YUMA SCHOOL DISTRICT 1	\$295,941.00	\$283,941.00	\$12,000.00	YUMA, CO	9/21/2021	2/28/22	\$338,068.50
0004535613	PIKES PEAK LIBRARY DISTRICT	\$86,486.00	\$0.00	\$86,486.00	COLORADO SPRINGS, CO	10/12/2021		\$89,008.00
0004535852	JULESBURG SCHOOL DISTRICT	\$39,940.00	\$39,940.00	\$0.00	JULESBURG, CO	10/12/2021	5/13/22	\$55,100.00
0004536959	MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT	\$224,808.99	\$0.00	\$224,808.99	MONTEREY, CA	10/12/2021		\$224,808.99
0004541876	SAN ELIZARIO INDEPENDENT SCHOOL DISTRICT	\$73,200.00	\$72,570.88	\$629.12	SAN ELIZARIO, TX	9/21/2021	4/8/22	\$87,840.00
0004542122	LAMPASAS INDEPENDENT SCHOOL DISTRICT	\$16,292.00	\$248,792.00	\$67,500.00	LAMPASAS, TX	12/21/2021	4/29/22	\$316,292.00
0004542593	SANTA FE INDEPENDENT SCHOOL DISTRICT	\$1,967,775.44	\$546,432.20	\$1,421,343.24	SANTA FE, TX	10/25/2021	9/7/22	\$2,063,337.88
0004545463	POTEAU HIGH SCHOOL	\$312,000.00	\$312,000.00	\$0.00	POTEAU, OK	10/12/2021	10/21/22	\$388,339.56
0004548905	SULPHUR SCHOOL DISTRICT #1	\$358,799.84	\$323,802.00	\$34,997.84	SULPHUR, OK	10/12/2021	5/26/22	\$358,799.84
0004548921	WILSON SCHOOL DISTRICT 43	\$77,062.55	\$0.00	\$77,062.55	WILSON, OK	2/9/2022		\$77,062.55
0004551487	CLARKSVILLE SCHOOL DISTRICT 17	\$176,940.90	\$2,645.32	\$174,295.58	CLARKSVILLE, AR	8/24/2022	1/9/23	\$176,940.90
0004553483	DETEL COMPUTER SOLUTIONS LLC	\$8,288,745.47	\$7,411,845.27	\$876,900.20	MANSURA, LA	9/21/2021	12/17/21	\$8,288,745.47
0004555595	VIRGIN ISLANDS TELEPHONE CORP	\$33,077.60	\$0.00	\$33,077.60	ST THOMAS, VI	10/12/2021		\$33,077.60
0004562492	DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT	\$54,958.00	\$51,558.00	\$3,400.00	DAWSON SPRINGS, KY	3/7/2022	2/3/23	\$54,958.00
0004562575	ESTILL COUNTY SCHOOL DISTRICT	\$324,224.80	\$295,932.20	\$28,292.60	IRVINE, KY	9/21/2021	6/28/22	\$324,224.80
0004579520	ROCKDALE COUNTY BOARD OF EDUCATION	\$6,144,000.00	\$2,248,460.00	\$3,895,540.00	CONYERS, GA	9/21/2021	4/22/22	\$7,314,133.50
0004579678	BRANTLEY COUNTY BOARD OF EDUCATION	\$191,516.00	\$0.00	\$191,516.00	NAHUNTA, GA	12/21/2021		\$191,516.00
0004604435	POLK COUNTY BOARD OF EDUCATION	\$178,963.00	\$0.00	\$178,963.00	COLUMBUS, NC	10/12/2021		\$232,871.75
0004680930	TOMBSTONE UNIFIED SCHOOL DISTRICT 1	\$62,040.97	\$10,407.46	\$51,633.51	TOMBSTONE, AZ	9/21/2021	11/18/22	\$62,040.97
0004721692	SCOTTSLUFF PUBLIC SCHOOLS	\$296,171.50	\$251,319.00	\$44,852.50	SCOTTSLUFF, NE	10/12/2021	3/10/22	\$380,880.80
0004734539	HAMLIN SCHOOL DISTRICT	\$112,312.00	\$71,312.00	\$41,000.00	HAYTI, SD	10/12/2021	1/14/22	\$112,312.00
0004752424	FRANKLIN COUNTY REORGANIZED SCHOOL DISTRICT R15	\$27,263.00	\$25,860.25	\$1,402.75	SULLIVAN, MO	10/12/2021	3/28/22	\$27,263.00
0004770350	BOYER VALLEY COMMUNITY SCHOOL DISTRICT	\$81,594.50	\$81,574.50	\$20.00	DUNLAP, IA	9/22/2021	3/10/22	\$103,794.50
0004796561	NORTH FOND DU LAC SCHOOL DISTRICT	\$165,160.00	\$89,300.00	\$75,860.00	FOND DU LAC, WI	9/21/2021	2/21/23	\$165,160.00
0004796579	SCHOOL DISTRICT OF NEW GLARUS	\$158,198.05	\$64,998.05	\$93,200.00	NEW GLARUS, WI	1/25/2022	11/18/22	\$214,595.65
0004796595	MELROSE MINDORO SCHOOL DISTRICT	\$66,960.00	\$17,400.00	\$49,560.00	MELROSE, WI	10/25/2021	7/22/22	\$91,320.00
0004796652	ELK MOUND AREA SCHOOL DISTRICT	\$176,898.00	\$135,280.69	\$41,617.31	ELK MOUND, WI	9/21/2021	1/14/22	\$177,298.00
0004796678	SCHOOL DISTRICT OF BLACK RIVER FALLS (INC)	\$71,616.75	\$0.00	\$71,616.75	BLACK RIVER FALLS, WI	10/25/2021		\$71,616.75
0004805180	MERIDIAN PUBLIC SCHOOL DISTRICT	\$413,625.64	\$351,560.83	\$62,064.81	SANFORD, MI	9/21/2021	5/9/22	\$413,625.64
0004805339	HOLLY AREA SCHOOLS	\$394,100.00	\$361,200.00	\$32,900.00	HOLLY, MI	9/21/2021	3/28/22	\$394,100.00
0004806378	LAKESHORE SCHOOL DISTRICT (INC)	\$39,538.00	\$0.00	\$39,538.00	SAINT CLAIR SHORES, MI	12/19/2022		\$39,538.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0004818597	EDWARDSVILLE COMMUNITY SCHOOL DISTRICT	\$2,106,800.00	\$1,380,000.00	\$726,800.00	EDWARDSVILLE, IL	10/12/2021	9/7/22	\$2,388,523.00
0004818670	MT OLIVE COMMUNITY UNIT SCHOOL DISTRICT 5	\$98,920.32	\$0.00	\$98,920.32	MOUNT OLIVE, IL	11/23/2021		\$147,720.32
0004819140	CITY OF CHRISTOPHER	\$23,955.50	\$14,998.50	\$8,957.00	CHRISTOPHER, IL	9/21/2021	8/5/22	\$23,955.50
0004827630	CICERO PUBLIC SCHOOL DISTRICT # 99	\$1,770,000.00	\$1,770,000.00	\$0.00	CICERO, IL	10/12/2021	4/22/22	\$1,770,000.00
0004827655	BELLWOOD SD 88	\$290,400.00	\$0.00	\$290,400.00	BELLWOOD, IL	9/21/2021		\$290,400.00
0004827671	RHODES ELEMENTARY SCHOOL DISTRICT 84.5	\$50,784.50	\$50,784.50	\$0.00	RIVER GROVE, IL	9/21/2021	3/17/22	\$50,784.50
0004827812	INDIAN PRAIRIE COMMUNITY UNIT SCHOOL DISTRICT	\$96,960.00	\$0.00	\$96,960.00	AURORA, IL	10/12/2021		\$96,960.00
0004835856	INDIANAPOLIS PUBLIC SCHOOLS	\$9,713,876.00	\$1,826,908.24	\$7,886,967.76	INDIANAPOLIS, IN	11/8/2021	3/17/22	\$9,834,903.00
0004836433	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	\$2,014,060.00	\$735,000.00	\$1,279,060.00	WARREN, IN	9/21/2021	9/26/22	\$2,205,575.00
0004843199	SOUTH CENTRAL LOCAL SCHOOL DISTRICT	\$17,635.59	\$15,676.08	\$1,959.51	GREENWICH, OH	10/12/2021	12/2/22	\$17,635.59
0004843470	GALION CITY SCHOOL DISTRICT	\$36,000.00	\$0.00	\$36,000.00	GALION, OH	12/21/2021		\$36,000.00
0004844361	SHADYSIDE LOCAL SCH DISTRICT	\$56,850.00	\$27,066.30	\$29,783.70	SHADYSIDE, OH	3/7/2022	11/18/22	\$90,960.00
0004844528	LEXINGTON LOCAL SCHOOL DISTRICT	\$289,000.00	\$289,000.00	\$0.00	LEXINGTON, OH	12/21/2021	2/28/22	\$289,000.00
0004854832	JURUPA UNIFIED SCHOOL DISTRICT	\$5,452,397.40	\$72,662.40	\$5,379,735.00	JURUPA VALLEY, CA	2/23/2022	7/8/22	\$9,047,523.44
0004855185	RIDGEWOOD LOCAL SCHOOL DISTRICT	\$14,000.00	\$2,000.00	\$12,000.00	WEST LAFAYETTE, OH	10/12/2021	2/28/22	\$16,972.35
0004881488	MANCHESTER BOARD OF EDUCATION	\$1,137,592.47	\$583,432.50	\$554,159.97	MANCHESTER, CT	11/8/2021	4/8/22	\$1,137,592.47
0004889853	LINCOLN-SUDBURY REGIONAL HIGH SCHOOL	\$11,450.00	\$11,450.00	\$0.00	SUDBURY, MA	9/22/2021	1/21/22	\$11,450.00
0004910998	MAINE SCHOOL ADMIN DISTRICT 74	\$86,000.00	\$86,000.00	\$0.00	NORTH ANSON, ME	6/9/2022	10/21/22	\$96,535.00
0004925459	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT	\$103,498.00	\$0.00	\$103,498.00	RAYMONDVILLE, TX	11/8/2021		\$103,498.00
0004960555	WRANGELL PUBLIC SCHOOLS	\$62,712.20	\$33,312.20	\$29,400.00	WRANGELL, AK	1/25/2022	12/23/22	\$85,210.00
0004990792	BRUSHTON-MOIRA CENTRAL SCHOOL DISTRICT	\$14,700.00	\$14,700.00	\$0.00	BRUSHTON, NY	9/22/2021	2/28/22	\$14,700.00
0005007414	DONNA INDEPENDENT SCHOOL DISTRICT	\$137,830.00	\$0.00	\$137,830.00	DONNA, TX	11/23/2021		\$137,830.00
0005007653	WEST HARVEY-DIXMOOR SCHOOL DISTRICT 147	\$358,362.00	\$0.00	\$358,362.00	HARVEY, IL	7/27/2022		\$364,761.00
0005016449	SHEPHERD PUBLIC SCHOOL DISTRICT	\$219,225.00	\$15,000.00	\$204,225.00	SHEPHERD, MI	9/21/2021	4/29/22	\$219,225.00
0005019575	LAKE MILLS SCHOOL DISTRICT	\$82,500.00	\$0.00	\$82,500.00	LAKE MILLS, WI	12/21/2021		\$82,500.00
0005024898	CENTERPOINT SCHOOL DISTRICT	\$147,161.79	\$113,385.00	\$33,776.79	AMITY, AR	9/21/2021	5/13/22	\$147,161.79
0005030473	AMHERST PUBLIC SCHOOL DISTRICT 119	\$29,400.00	\$0.00	\$29,400.00	AMHERST, NE	1/18/2023		\$29,400.00
0005032255	EAST VALLEY SCHOOL DISTRICT 90	\$115,371.00	\$0.00	\$115,371.00	YAKIMA, WA	12/21/2021		\$115,371.00
0005035522	MARSHALL PUBLIC SCHOOL	\$264,710.96	\$231,324.54	\$33,386.42	MARSHALL, MN	10/12/2021	4/8/22	\$264,710.96
0005042080	FRONTIER COMMUNICATIONS CORPORATION	\$6,716.64	\$0.00	\$6,716.64	CINCINNATI, OH	4/19/2022		\$6,716.64
0005053897	PASADENA UNIFIED SCHOOL DISTRICT	\$4,370,343.94	\$0.00	\$4,370,343.94	PASADENA, CA	11/8/2021		\$6,724,699.62
0005057401	EARLVILLE COMMUNITY UNIT SCHOOL DISTRICT 9	\$61,237.00	\$61,237.00	\$0.00	EARLVILLE, IL	10/25/2021	7/22/22	\$90,630.63
0005062922	ADNA SCHOOL DISTRICT 226	\$18,000.00	\$0.00	\$18,000.00	ADNA, WA	10/12/2021		\$18,000.00
0005063193	OLYMPIA SCHOOL DISTRICT	\$973,519.36	\$477,266.91	\$496,252.45	OLYMPIA, WA	11/23/2021	11/18/22	\$973,519.36
0005067988	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$69,001.59	\$20,057.00	\$48,944.59	ANAHUAC, TX	10/12/2021	11/18/22	\$69,001.59
0005069604	CITY OF FREDERICKSBURG	\$43,200.00	\$0.00	\$43,200.00	FREDERICKSBURG, VA	1/25/2022		\$43,200.00
0005069786	SIDNEY PUBLIC SCHOOL DISTRICT 1	\$80,000.00	\$64,999.12	\$15,000.88	SIDNEY, NE	12/19/2022	2/21/23	\$80,000.00
0005076526	COXSACKIE-ATHENS CSD	\$746,355.90	\$336,462.50	\$409,893.40	COXSACKIE, NY	1/11/2022	7/8/22	\$784,355.90
0005078886	ABBOTSFORD SCHOOL DISTRICT	\$108,720.00	\$106,720.00	\$2,000.00	ABBOTSFORD, WI	9/21/2021	1/10/22	\$108,720.00
0005080809	SUTHERLIN SCHOOL DISTRICT	\$107,838.00	\$89,675.52	\$18,162.48	SUTHERLIN, OR	9/21/2021	12/17/21	\$114,321.40
0005081898	KINGS CONS SCHOOL DISTRICT 144	\$13,400.00	\$0.00	\$13,400.00	KINGS, IL	1/18/2023		\$13,400.00
0005088778	LINCOLN-WAY COMMUNITY HIGH SCHOOL DISTRICT 210	\$234,400.00	\$234,400.00	\$0.00	NEW LENOX, IL	9/22/2021	3/10/22	\$234,400.00
0005122122	BOARD OF COOPERATIVE EDUCATIONAL SERVICES (INC)	\$404,800.00	\$0.00	\$404,800.00	WATERTOWN, NY	9/21/2021		\$519,156.00
0005136379	GREENBURGH, TOWN OF	\$16,662.80	\$9,086.00	\$7,576.80	WHITE PLAINS, NY	1/11/2022	2/17/22	\$16,662.80
0005139571	SAINT ANNE INSTITUTE	\$6,792.60	\$6,792.60	\$0.00	ALBANY, NY	9/22/2021	1/21/22	\$9,185.00
0005143722	CHISUM INDEPENDENT SCHOOL DISTRICT	\$13,272.00	\$5,691.00	\$7,581.00	PARIS, TX	10/12/2021	4/8/22	\$13,272.00
0005147434	COPIAGUE PUBLIC SCHOOLS	\$42,240.00	\$0.00	\$42,240.00	COPIAGUE, NY	9/21/2021		\$42,240.00
0005180161	NEW HAVEN, CITY OF	\$4,400.00	\$0.00	\$4,400.00	NEW HAVEN, CT	1/25/2022		\$4,400.00
0005209374	VERMONT TELEPHONE COMPANY, INC	\$134,142.00	\$0.00	\$134,142.00	SPRINGFIELD, VT	10/25/2021		\$134,142.00
0005215090	REGIONAL SCHOOL UNIT 11/MAINE SCHOOL ADMINISTRATIVE DISTRICT 11	\$638,074.00	\$509,766.00	\$128,308.00	GARDINER, ME	11/23/2021	2/17/22	\$1,256,183.57
0005218466	MADAWASKA SCHOOL DEPARTMENT	\$80,800.00	\$0.00	\$80,800.00	MADAWASKA, ME	2/1/2023		\$80,800.00
0005226758	FOND DU LAC SCHOOL DISTRICT	\$258,889.00	\$258,889.00	\$0.00	FOND DU LAC, WI	9/21/2021	1/28/22	\$258,889.00
0005227566	SCHOOL DISTRICT OF NEKOOSA	\$68,425.00	\$68,425.00	\$0.00	NEKOOSA, WI	10/12/2021	11/4/22	\$209,432.00
0005227657	SCHOOL DISTRICT OF BARABOO	\$432,919.95	\$417,760.75	\$15,159.20	BARABOO, WI	9/21/2021	2/28/22	\$468,019.65
0005229174	CAMPBELLSPORT SCHOOL DISTRICT	\$37,670.40	\$37,670.40	\$0.00	CAMPBELLSPORT, WI	9/21/2021	8/19/22	\$92,856.60
0005241906	KENOWA HILLS PUBLIC SCHOOLS	\$59,123.32	\$0.00	\$59,123.32	GRAND RAPIDS, MI	9/21/2021		\$59,123.32
0005242094	WOLVERINE COMMUNITY SCHOOLS	\$56,126.38	\$0.00	\$56,126.38	WOLVERINE, MI	10/25/2021		\$192,544.23
0005243613	ANN ARBOR BOARD OF EDUCATION	\$2,314,395.00	\$1,577,400.00	\$736,995.00	ANN ARBOR, MI	9/21/2021	9/16/22	\$2,354,895.00
0005243621	BYRON AREA SCHOOL DISTRICT	\$35,310.70	\$25,823.00	\$9,487.70	BYRON, MI	10/25/2021	6/28/22	\$35,310.70

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0005243654	UNITY POINT COMMUNITY CONSOLIDATED SCHOOL DISTRICT 140	\$48,000.00	\$0.00	\$48,000.00	CARBONDALE, IL	3/7/2022		\$48,000.00
0005243662	THREE RIVERS COMMUNITY SCHOOLS	\$108,500.00	\$108,500.00	\$0.00	THREE RIVERS, MI	9/21/2021	3/28/22	\$108,500.00
0005243779	WASHINGTON COMMUNITY HIGH SCHOOL DISTRICT 308	\$53,972.90	\$45,746.95	\$8,225.95	WASHINGTON, IL	10/25/2021	4/29/22	\$140,473.80
0005243787	PEKIN COMMUNITY HIGH SCHOOL	\$85,891.18	\$83,982.65	\$1,908.53	PEKIN, IL	10/12/2021	7/8/22	\$85,891.18
0005243803	BALL CHATHAM COMMUNITY UNIT SCHOOL DISTRICT 5	\$705,250.00	\$705,250.00	\$0.00	CHATHAM, IL	9/21/2021	2/7/22	\$705,250.00
0005243878	CLINTON COMMUNITY UNIT SCHOOL DISTRICT 15	\$147,586.75	\$0.00	\$147,586.75	CLINTON, IL	10/25/2021		\$153,746.75
0005243886	PENNFIELD SCHOOL DISTRICT	\$307,069.00	\$103,395.00	\$203,674.00	BATTLE CREEK, MI	9/21/2021	3/3/22	\$307,069.00
0005247804	CITY OF STERLING HEIGHTS	\$11,067.00	\$10,568.52	\$498.48	STERLING HEIGHTS, MI	10/12/2021	12/17/21	\$11,067.00
0005254966	DEKALB COMMUNITY UNIT SCHOOL DISTRICT 428	\$1,133,458.80	\$646,400.00	\$487,058.80	DEKALB, IL	9/21/2021	5/9/22	\$1,271,158.80
0005257431	TRI COUNTY SPECIAL EDUCATION	\$21,594.00	\$0.00	\$21,594.00	CARBONDALE, IL	1/11/2022		\$21,594.00
0005299425	CIRCLEVILLE CITY SCHOOL DISTRICT	\$594,864.00	\$196,955.00	\$397,909.00	CIRCLEVILLE, OH	9/21/2021	9/7/22	\$594,864.00
0005347844	WEST MIFFLIN AREA SCHOOL DISTRICT	\$559,196.00	\$499,768.00	\$59,428.00	WEST MIFFLIN, PA	10/12/2021	4/29/22	\$559,196.00
0005373576	OTZ TELEPHONE COOPERATIVE, INC.	\$24,586,598.62	\$7,560,233.20	\$17,026,365.42	KOTZEBUE, AK	3/21/2022	9/7/22	\$29,122,452.92
0005381561	SPRINGFORD AREA SCHOOL DISTRICT	\$11,391.00	\$0.00	\$11,391.00	ROYERSFORD, PA	2/23/2022		\$11,391.00
0005384359	SOMERSET COUNTY LIBRARY	\$27,096.00	\$19,711.68	\$7,384.32	BRIDGEWATER, NJ	9/21/2021	4/8/22	\$36,888.00
0005401476	KINGSWAY REGIONAL SCHOOL DISTRICT	\$128,650.00	\$128,650.00	\$0.00	SWEDESBORO, NJ	10/12/2021	6/28/22	\$128,650.00
0005409552	KELSEYVILLE UNIFIED SCHOOL DISTRICT	\$165,019.38	\$96,184.38	\$68,835.00	KELSEYVILLE, CA	10/12/2021	3/17/22	\$176,527.50
0005410279	PACHECO UNION ELEMENTARY SCHOOL DISTRICT	\$91,051.20	\$0.00	\$91,051.20	REDDING, CA	9/8/2022		\$91,051.20
0005415138	FORT PAYNE CITY BOARD OF EDUCATION	\$217,125.00	\$76,254.00	\$140,871.00	FORT PAYNE, AL	10/12/2021	8/19/22	\$217,125.00
0005423561	OLDHAM CO BOARD OF EDUCATION	\$65,300.28	\$44,994.99	\$20,305.29	CRESTWOOD, KY	12/21/2021	6/28/22	\$65,300.28
0005428859	CLAY COUNTY BOARD OF COUNTY COMMISSIONERS	\$14,112.00	\$0.00	\$14,112.00	GREEN COVE SPRINGS, FL	10/5/2022		\$14,112.00
0005440672	CALHOUN COUNTY SCHOOL DISTRICT	\$87,088.80	\$80,730.00	\$6,358.80	MORGAN, GA	9/21/2021	2/28/22	\$87,088.80
0005555032	KENT COUNTY BOARD OF EDUCATION	\$7,259.94	\$0.00	\$7,259.94	ROCK HALL, MD	10/5/2022		\$7,259.94
0005593124	PITTSBURG COMMUNITY SCHOOLS	\$71,249.75	\$0.00	\$71,249.75	PITTSBURG, KS	5/17/2022		\$71,921.75
0005598818	WESKAN SCHOOL DISTRICT 242	\$10,800.00	\$10,800.00	\$0.00	WESKAN, KS	9/21/2021	3/28/22	\$17,009.73
0005598982	TURNER UNIFIED SCHOOL DISTRICT 202	\$240,000.00	\$240,000.00	\$0.00	KANSAS CITY, KS	10/25/2021	9/16/22	\$240,000.00
0005602750	CONESTOGA SCHOOL DISTRICT 56	\$72,000.00	\$72,000.00	\$0.00	MURRAY, NE	9/22/2021	7/22/22	\$72,000.00
0005609706	CENTURA SCHOOL	\$62,779.80	\$0.00	\$62,779.80	CAIRO, NE	2/9/2022		\$558,977.78
0005621461	SALINE AREA SCHOOLS	\$327,143.00	\$309,056.50	\$18,086.50	SALINE, MI	9/21/2021	2/17/22	\$474,549.50
0005635545	HAZEN SCHOOL DISTRICT	\$17,640.00	\$17,640.00	\$0.00	HAZEN, ND	10/12/2021	2/7/22	\$17,640.00
0005647367	GREENFIELD SCHOOL DISTRICT R 4	\$33,311.48	\$33,311.48	\$0.00	GREENFIELD, MO	12/21/2021	9/7/22	\$33,311.48
0005647433	NORTH KANSAS CITY SCHOOL DISTRICT NO. 74	\$9,380,000.00	\$5,955,650.00	\$3,424,350.00	KANSAS CITY, MO	10/12/2021	12/12/22	\$9,422,000.00
0005653712	WAYNESVILLE R-6 SCHOOL DISTRICT	\$1,248,576.00	\$536,550.00	\$712,026.00	WAYNESVILLE, MO	9/21/2021	5/9/22	\$1,698,339.00
0005670773	LOGAN-MAGNOLIA COMMUNITY SCHOOL DISTRICT	\$14,000.00	\$14,000.00	\$0.00	LOGAN, IA	12/21/2021	2/28/22	\$27,265.00
0005671086	SAYDEL COMMUNITY SCHOOL DISTRICT	\$20,160.00	\$0.00	\$20,160.00	DES MOINES, IA	9/21/2021		\$20,160.00
0005672050	DE SOTA AREA SCHOOL DISTRICT	\$22,425.00	\$22,425.00	\$0.00	DE SOTO, WI	12/21/2021	8/5/22	\$22,425.00
0005685961	INDEPENDENT SCHOOL DISTRICT 277	\$10,917.60	\$4,846.40	\$6,071.20	MOUND, MN	9/21/2021	12/23/22	\$10,917.60
0005693270	CHURCH OF ST STEPHEN SCHOOL	\$112,334.28	\$100,364.28	\$11,970.00	ANOKA, MN	11/8/2021	10/11/22	\$156,814.24
0005693304	CATHEDRAL HIGH SCHOOL	\$114,000.00	\$34,000.00	\$80,000.00	SAINT CLOUD, MN	11/8/2021	7/22/22	\$250,515.00
0005699251	COVINA-VALLEY UNIFIED SCHOOL DISTRICT	\$1,339,180.73	\$51,832.50	\$1,287,348.23	COVINA, CA	10/12/2021	11/4/22	\$1,339,180.73
0005699657	MONTEBELLO UNIFIED SCHOOL DISTRICT	\$7,552,916.36	\$3,315,023.19	\$4,237,893.17	MONTEBELLO, CA	1/25/2022	8/19/22	\$18,540,757.92
0005703921	LOS GATOS SARATOGA JOINT UNION HIGH SCHOOL DISTRICT	\$5,926.44	\$0.00	\$5,926.44	LOS GATOS, CA	11/23/2021		\$5,926.44
0005704259	CLOVIS UNIFIED SCHOOL DISTRICT	\$240,000.00	\$221,498.77	\$18,501.23	CLOVIS, CA	11/23/2021	11/4/22	\$240,000.00
0005713631	CONCRETE SCHOOL DISTRICT 11	\$40,299.60	\$35,418.49	\$4,881.11	CONCRETE, WA	9/21/2021	10/25/21	\$40,299.60
0005714142	BAINBRIDGE ISLAND SCHOOL DISTRICT 303	\$1,066,456.00	\$799,619.84	\$266,836.16	BAINBRIDGE ISLAND, WA	2/9/2022	4/22/22	\$1,066,456.00
0005718606	CITY OF MORIARTY	\$6,370.60	\$4,000.00	\$2,370.60	MORIARTY, NM	11/8/2021	1/23/23	\$9,910.60
0005726559	CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	\$327,693.25	\$137,424.05	\$190,269.20	FORT WORTH, TX	10/25/2021	2/10/22	\$333,689.32
0005728613	SANTA RITA UNION SCHOOL DISTRICT	\$867,339.54	\$867,339.54	\$0.00	SALINAS, CA	10/25/2021	8/19/22	\$1,098,838.04
0005736038	INDEPENDENT SCHOOL DISTRICT I-29	\$1,173,697.32	\$834,589.66	\$339,107.66	NORMAN, OK	10/12/2021	11/18/22	\$1,173,697.32
0005738208	GORE PUBLIC SCHOOLS	\$86,523.97	\$26,396.00	\$60,127.97	GORE, OK	10/12/2021	8/5/22	\$86,758.10
0005739289	HOXIE SCHOOL DISTRICT 46	\$102,414.00	\$102,414.00	\$0.00	HOXIE, AR	11/8/2021	6/28/22	\$102,414.00
0005739446	POTTSVILLE SCHOOL DISTRICT 61	\$68,000.00	\$0.00	\$68,000.00	POTTSVILLE, AR	1/11/2022		\$75,480.00
0005739453	EL DORADO SCHOOL DISTRICT 15	\$74,750.00	\$0.00	\$74,750.00	EL DORADO, AR	9/21/2021		\$74,750.00
0005739461	CROSSETT SCHOOL DISTRICT	\$108,854.65	\$105,117.25	\$3,737.40	CROSSETT, AR	11/2/2022	2/3/23	\$108,854.65
0005744388	HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT	\$3,681,768.60	\$0.00	\$3,681,768.60	CITY OF INDUSTRY, CA	10/12/2021		\$3,681,793.60
0005745419	WESTMINSTER SCHOOL DISTRICT	\$270,000.00	\$0.00	\$270,000.00	WESTMINSTER, CA	10/12/2021		\$270,000.00
0005746011	CHULA VISTA, CITY OF	\$480,240.00	\$0.00	\$480,240.00	CHULA VISTA, CA	10/12/2021		\$480,240.00
0005754403	MARYSVILLE SCHOOL DISTRICT 25	\$456,915.60	\$218,054.00	\$238,861.60	MARYSVILLE, WA	10/12/2021	1/21/22	\$678,850.00
0005754593	HILLSBORO SCHOOL DISTRICT 1J	\$670,797.00	\$0.00	\$670,797.00	HILLSBORO, OR	10/12/2021		\$670,797.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0005761176	SUPERIOR UNIFIED SCHOOL DISTRICT 15	\$58,592.72	\$0.00	\$58,592.72	SUPERIOR, AZ	12/21/2021		\$58,592.72
0005764345	ROSWELL, CITY OF	\$51,388.20	\$0.00	\$51,388.20	ROSWELL, NM	10/12/2021		\$51,388.20
0005766977	SHERIDAN COUNTY SCHOOL DISTRICT #2	\$362,000.00	\$0.00	\$362,000.00	SHERIDAN, WY	4/19/2022		\$362,000.00
0005768353	BIG HORN COUNTY SCHOOL DISTRICT 1	\$100,789.15	\$0.00	\$100,789.15	COWLEY, WY	2/15/2023		\$111,721.82
0005772850	FRISCO INDEPENDENT SCHOOL DISTRICT	\$1,983,031.90	\$1,983,031.90	\$0.00	FRISCO, TX	9/21/2021	5/9/22	\$2,146,568.70
0005772892	DUNCANVILLE INDEPENDENT SCHOOL DISTRICT	\$831,490.00	\$831,490.00	\$0.00	DUNCANVILLE, TX	1/25/2022	9/26/22	\$831,490.00
0005774450	MILPITAS UNIFIED SCHOOL DISTRICT	\$2,800,176.17	\$2,765,261.21	\$34,914.96	MILPITAS, CA	1/11/2022	9/26/22	\$2,872,000.00
0005780366	BROWNSVILLE INDEPENDENT SCHOOL DISTRICT	\$565,500.00	\$432,150.00	\$133,350.00	BROWNSVILLE, TX	1/25/2022	5/26/22	\$911,200.00
0005780473	GOOSE CREEK CNSLD INDUSTRIAL SCHOOL DISTRICT	\$1,899,474.00	\$1,899,080.00	\$394.00	BAYTOWN, TX	9/22/2021	3/28/22	\$1,899,474.00
0005781620	VICTORIA ELECTRIC CO-OP INC	\$1,605,368.00	\$0.00	\$1,605,368.00	VICTORIA, TX	3/7/2022		\$1,605,368.00
0005792015	FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT	\$27,900.00	\$27,900.00	\$0.00	TURNERS FALLS, MA	10/12/2021	3/17/22	\$31,100.00
0005794185	NOBLE LOCAL SCHOOL DISTRICT	\$13,452.94	\$13,452.94	\$0.00	SARASVILLE, OH	10/12/2021	7/8/22	\$13,452.94
0005794193	MORRIS SCHOOL DISTRICT	\$183,892.76	\$183,892.76	\$0.00	MORRISTOWN, NJ	10/12/2021	2/7/22	\$183,892.76
0005812011	MORTON UNIT SCHOOL DISTRICT #709	\$249,900.00	\$249,900.00	\$0.00	MORTON, IL	9/21/2021	4/8/22	\$249,900.00
0005814421	ROWAN-SALISBURY SCHOOL SYSTEM	\$2,912,458.80	\$16,822.00	\$2,895,636.80	SALISBURY, NC	10/12/2021	11/18/22	\$2,912,458.80
0005815634	SAN ANGELO INDEPENDENT SCHOOL DISTRICT	\$2,842,216.80	\$0.00	\$2,842,216.80	SAN ANGELO, TX	11/8/2021		\$2,847,621.92
0005823711	MILAN COMMUNITY SCHOOL CORPORATION	\$218,456.00	\$120,000.00	\$98,456.00	MILAN, IN	12/21/2021	8/19/22	\$218,456.00
0005824024	INDEPENDENT SCHOOL DISTRICT NO. 181	\$1,901,200.00	\$858,700.00	\$1,042,500.00	BRAINERD, MN	9/21/2021	12/23/22	\$1,901,200.00
0005827530	BAGDAD UNIFIED SCHOOL DISTRICT 20	\$4,794.00	\$0.00	\$4,794.00	BAGDAD, AZ	4/19/2022		\$4,794.00
0005830484	PLATTE COUNTY R-3 SCHOOL DISTRICT INC.	\$994,320.00	\$994,320.00	\$0.00	PLATTE CITY, MO	9/21/2021	5/26/22	\$1,063,990.00
0005831789	HARDIN COUNTY BOARD OF EDUCATION	\$153,335.40	\$129,456.02	\$23,879.38	ELIZABETHTOWN, KY	10/12/2021	10/11/22	\$153,335.40
0005869755	ZUNI PUBLIC SCHOOL DISTRICT	\$1,310,400.00	\$0.00	\$1,310,400.00	ZUNI, NM	4/19/2022		\$1,310,400.00
0005874367	INDEPENDENT SCHOOL DISTRICT NO 761	\$53,755.40	\$26,645.73	\$27,109.67	OWATONNA, MN	9/21/2021	12/17/21	\$53,755.40
0005885553	WALLINGFORD-SWARTHMORE SCHOOL DISTRICT	\$353,301.84	\$105,552.04	\$247,749.80	WALLINGFORD, PA	9/21/2021	8/19/22	\$353,301.84
0005889423	ONTONAGON AREA SCHOOL DISTRICT	\$6,418.50	\$6,418.50	\$0.00	ONTONAGON, MI	1/25/2022	3/10/22	\$6,418.50
0005907472	INDEPENDENT SCHOOL DISTRICT 256	\$455,849.00	\$433,927.83	\$21,921.17	RED WING, MN	9/21/2021	6/28/22	\$478,259.00
0005911789	PANGBURN SCHOOL DISTRICT	\$89,675.00	\$64,575.00	\$25,100.00	PANGBURN, AR	10/12/2021	9/7/22	\$112,500.00
0005919907	NEWARK CITY SCHOOLS	\$173,680.00	\$0.00	\$173,680.00	NEWARK, OH	2/23/2022		\$173,680.00
0005922067	JERSEY COMMUNITY SCHOOL DISTRICT	\$497,263.00	\$490,951.00	\$6,312.00	JERSEYVILLE, IL	10/12/2021	4/8/22	\$497,263.00
0005937974	AT&T CORP.	\$2,076,018.44	\$1,478,240.00	\$597,778.44	OAKTON, VA	10/12/2021	2/3/23	\$2,459,756.83
0005945415	COUNTY OF YAVAPAI	\$191,507.50	\$124,653.18	\$66,854.32	PRESCOTT, AZ	10/12/2021	8/19/22	\$191,507.50
0006004113	STOW-MUNROE FALLS CITY SCHOOL DISTRICT	\$640,924.64	\$633,375.72	\$7,548.92	STOW, OH	9/21/2021	2/17/22	\$640,924.64
0006014633	COUNTY OF KING SCHOOL DISTRICT NO 402	\$14,655.04	\$0.00	\$14,655.04	VASHON, WA	2/15/2023		\$14,655.04
0006027239	EVERGREEN PARK COMMUNITY HIGH SCHOOL DISTRICT 231	\$2,640.00	\$2,566.67	\$73.33	EVERGREEN PARK, IL	9/22/2021	12/12/22	\$2,640.00
0006027288	DENTON INDEPENDENT SCHOOL DISTRICT	\$4,038,300.00	\$4,017,000.00	\$21,300.00	DENTON, TX	10/12/2021	2/3/23	\$4,038,300.00
0006034458	CADDO MILLS ISD	\$462,833.75	\$16,096.50	\$446,737.25	CADDO MILLS, TX	11/8/2021	1/10/22	\$465,992.75
0006038152	OXNARD UNION HIGH SCHOOL DISTRICT	\$377,091.12	\$0.00	\$377,091.12	OXNARD, CA	10/25/2021		\$377,091.12
0006038442	TWINSBURG CITY SCHOOL DISTRICT	\$13,554.00	\$9,036.00	\$4,518.00	TWINSBURG, OH	9/22/2021	1/21/22	\$13,554.00
0006038806	WHEELER COUNTY SCHOOL DISTRICT	\$58,320.00	\$48,575.02	\$9,744.98	ALAMO, GA	10/12/2021	10/11/22	\$58,464.00
0006042253	BOARD OF EDUCATION OF THE CITY OF SANTA FE (INC)	\$4,590,869.70	\$3,513,865.75	\$1,077,003.95	SANTA FE, NM	10/25/2021	8/19/22	\$4,650,866.98
0006063747	CENTRAL COLUMBIA SCHOOL DISTRICT	\$441,000.00	\$441,000.00	\$0.00	BLOOMSBURG, PA	12/21/2021	5/9/22	\$441,000.00
0006067086	MAINE SCHOOL ADMIN DISTRICT	\$17,640.00	\$0.00	\$17,640.00	BRIDGTON, ME	1/11/2022		\$23,460.00
0006067383	DELAVAN COMMUNITY UNIT SCHOOL DISTRICT #703	\$92,497.50	\$12,499.50	\$79,998.00	DELAVAN, IL	9/22/2021	10/11/22	\$111,172.50
0006068019	FAIRVIEW INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION	\$30,000.00	\$30,000.00	\$0.00	ASHLAND, KY	1/11/2022	3/10/22	\$55,836.00
0006070304	WEST HEMPSTEAD UFSD	\$14,999.00	\$0.00	\$14,999.00	WEST HEMPSTEAD, NY	1/11/2022		\$14,999.00
0006070825	BOWLING GREEN CITY SCHOOLS	\$350,000.00	\$350,000.00	\$0.00	BOWLING GREEN, OH	1/11/2022	6/28/22	\$350,000.00
0006072011	LOUDOUN COUNTY PUBLIC SCHOOL DISTRICT	\$1,978,075.30	\$1,432,581.49	\$545,493.81	ASHBURN, VA	9/21/2021	5/19/22	\$1,978,075.30
0006081384	J. STERLING MORTON HIGH SCHOOL DISTRICT 201	\$144,000.00	\$0.00	\$144,000.00	CICERO, IL	12/21/2021		\$448,621.20
0006086029	DES PLAINES COMMUNITY CONSOLIDATED SCHOOL DISTRICT 62	\$72,016.44	\$64,435.38	\$7,581.06	DES PLAINES, IL	9/21/2021	6/28/22	\$72,016.44
0006097711	FIRSTLIGHT FIBER, INC.	\$70,324.25	\$70,324.25	\$0.00	ALBANY, NY	4/19/2022	12/2/22	\$97,610.95
0006107411	HENRY COUNTY BOARD OF EDUCATION	\$1,492,907.00	\$0.00	\$1,492,907.00	MCDONOUGH, GA	10/5/2022		\$1,492,907.00
0006110704	NOTTOWAY COUNTY SCHOOL BOARD OFFICE	\$407,874.00	\$391,785.00	\$16,089.00	NOTTOWAY, VA	9/21/2021	3/28/22	\$407,874.00
0006134001	OLD ADOBE UNION SCHOOL DISTRICT	\$544,710.00	\$0.00	\$544,710.00	PETALUMA, CA	9/21/2021		\$544,710.00
0006175970	KINGS PARK CSD	\$102,160.00	\$0.00	\$102,160.00	KINGS PARK, NY	11/8/2021		\$102,160.00
0006177059	RICHLAND SCHOOL DISTRICT	\$938,469.00	\$881,197.16	\$57,271.84	SHAFTER, CA	1/25/2022	6/28/22	\$960,136.75
0006194021	MAYFLOWER SCHOOL DISTRICT	\$177,407.60	\$141,820.38	\$35,587.22	MAYFLOWER, AR	11/23/2021	3/17/22	\$177,820.64
0006195887	WAKE COUNTY PUBLIC SCHOOLS	\$283,200.00	\$112,236.95	\$170,963.05	CARY, NC	12/21/2021	2/21/23	\$283,200.00
0006196968	SHANDON UNIFIED SCHOOL DISTRICT	\$61,620.00	\$41,795.00	\$19,825.00	SHANDON, CA	9/21/2021	1/10/22	\$61,620.00
0006203384	CANTON INDEPENDENT SCHOOL DISTRICT	\$86,400.00	\$86,400.00	\$0.00	CANTON, TX	10/12/2021	3/3/22	\$86,400.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0006205652	GOODING SCHOOL DISTRICT #231	\$102,553.44	\$98,941.84	\$3,611.60	GOODING, ID	10/12/2021	11/15/21	\$102,553.44
0006208011	OUR LADY OF THE LAKE	\$19,599.60	\$0.00	\$19,599.60	ASHLAND, WI	11/2/2022		\$19,599.60
0006213094	ST. CLOUD AREA SCHOOL DISTRICT	\$2,540,372.00	\$1,482,973.67	\$1,057,398.33	WAITE PARK, MN	10/12/2021	2/28/22	\$3,532,837.00
0006236640	BELMONT-HARRISON VOCATIONAL SCHOOL DISTRICT	\$38,348.25	\$599.80	\$37,748.45	ST. CLAIRSVILLE, OH	10/12/2021	8/19/22	\$40,597.50
0006239909	COMMUNITY HIGH SCHOOL DISTRICT 94	\$39,450.72	\$31,231.82	\$8,218.90	WEST CHICAGO, IL	9/22/2021	9/26/22	\$39,450.74
0006241392	OURAY SCHOOL DISTRICT R-1	\$775.00	\$77.50	\$697.50	OURAY, CO	10/12/2021	9/7/22	\$925.00
0006251102	WASHINGTON COURT HOUSE CITY SCHOOLS	\$557,983.50	\$557,983.50	\$0.00	WASHINGTON COURT HOUSE, OH	9/22/2021	4/15/22	\$557,983.50
0006251813	LAKE HAVASU UNIFIED SCHOOL DISTRICT #1	\$114,542.04	\$83,472.20	\$31,069.84	LAKE HAVASU CITY, AZ	9/21/2021	5/13/22	\$121,475.94
0006258727	UNIFIED SCHOOL DISTRICT NO 353	\$334,100.00	\$334,100.00	\$0.00	WELLINGTON, KS	10/12/2021	3/28/22	\$334,100.00
0006258792	ORCHARD PARK CENTRAL SCHOOL	\$111,600.00	\$0.00	\$111,600.00	WEST SENECA, NY	11/8/2021		\$111,600.00
0006260269	ABINGTON HEIGHTS SCHOOL DISTRICT	\$87,089.52	\$71,250.00	\$15,839.52	CLARKS SUMMIT, PA	10/12/2021	9/16/22	\$87,089.52
0006270862	TOWN OF CAMP VERDE	\$50,602.00	\$20,108.95	\$30,493.05	CAMP VERDE, AZ	11/23/2021	4/15/22	\$54,298.00
0006277966	SAINT JOHNS UNIFIED SCHOOL DISTRICT #1	\$31,385.00	\$31,385.00	\$0.00	SAINT JOHNS, AZ	1/25/2022	10/21/22	\$31,385.00
0006278923	MARSHALL PUBLIC SCHOOLS	\$154,726.00	\$120,130.00	\$34,596.00	MARSHALL, WI	9/21/2021	1/10/22	\$154,726.00
0006310486	FITZGERALD PUBLIC SCHOOLS	\$568,620.00	\$243,395.00	\$325,225.00	WARREN, MI	9/22/2021	8/19/22	\$572,620.00
0006311369	ANACORTES SCHOOL DISTRICT	\$847,390.95	\$824,190.95	\$23,200.00	ANACORTES, WA	9/22/2021	2/7/22	\$847,390.95
0006325930	WEBSTER SCHOOL DISTRICT	\$122,647.73	\$36,181.28	\$86,466.45	WEBSTER, WI	9/21/2021	4/22/22	\$124,843.23
0006345722	WEST NEW YORK BOARD OF EDUCATION	\$13,491.00	\$0.00	\$13,491.00	WEST NEW YORK, NJ	8/24/2022		\$13,491.00
0006351373	BARBERTON CITY SCHOOL DISTRICT	\$189,120.00	\$0.00	\$189,120.00	BARBERTON, OH	10/25/2021		\$275,250.00
0006356356	BULLOCH COUNTY BOARD OF EDUCATION	\$70,654.08	\$15,015.10	\$55,638.98	STATESBORO, GA	9/21/2021	1/21/22	\$70,654.08
0006363691	SOUTHWESTERN CONSOLIDATED SCHOOL DISTRICT	\$13,726.43	\$6,863.22	\$6,863.21	SHELBYVILLE, IN	12/19/2022	1/23/23	\$13,726.43
0006368005	SOUTHEAST DELCO SCHOOL DISTRICT	\$764,868.00	\$0.00	\$764,868.00	FOLCROFT, PA	10/12/2021		\$958,200.00
0006372957	TRIAD LOCAL SCHOOLS	\$77,560.00	\$0.00	\$77,560.00	NORTH LEWISBURG, OH	1/4/2023		\$100,114.00
0006375620	SCHOOL DISTRICT OF RIVER FALLS	\$361,980.00	\$338,246.67	\$23,733.33	RIVER FALLS, WI	9/21/2021	1/21/22	\$368,908.50
0006376735	PAYSON UNIFIED SCHOOL DISTRICT 10	\$395,970.95	\$349,318.52	\$46,652.43	PAYSON, AZ	9/21/2021	9/16/22	\$396,810.95
0006383871	USD 431 HOISINGTON	\$41,356.80	\$41,356.80	\$0.00	HOISINGTON, KS	9/22/2022	10/21/22	\$41,356.80
0006416861	EL PASO COUNTY SCHOOL DISTRICT 12	\$118,500.00	\$118,500.00	\$0.00	COLORADO SPRINGS, CO	10/12/2021	1/21/22	\$118,500.00
0006418180	BENTONVILLE SCHOOL DISTRICT 6	\$2,059,200.00	\$1,026,854.40	\$1,032,345.60	BENTONVILLE, AR	9/21/2021	2/7/22	\$2,059,200.00
0006418636	MELBA JOINT SCHOOL	\$179,700.00	\$179,700.00	\$0.00	MELBA, ID	9/21/2021	1/28/22	\$183,975.00
0006428015	EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$9,134,462.34	\$2,851,382.34	\$6,283,080.00	EDINBURG, TX	10/12/2021	10/11/22	\$9,266,462.34
0006466718	BRANSON REORGANIZED SCHL DST R-4	\$214,456.00	\$136,850.15	\$77,605.85	BRANSON, MO	11/23/2021	6/28/22	\$214,456.00
0006470686	DAVID CITY SCHOOL DISTRICT 56	\$15,000.00	\$0.00	\$15,000.00	DAVID CITY, NE	10/25/2021		\$15,000.00
0006481618	SHAKOPEE SCHOOL DISTRICT 720	\$46,433.52	\$0.00	\$46,433.52	SHAKOPEE, MN	9/21/2021		\$46,433.52
0006496814	HOLTON PUBLIC SCHOOL DISTRICT	\$20,847.44	\$2,780.87	\$18,066.57	HOLTON, MI	10/12/2021	4/15/22	\$30,961.10
0006499560	BENTON COMMUNITY SCHOOL BUILDING CORPORATION	\$633,560.00	\$633,560.00	\$0.00	FOWLER, IN	10/12/2021	6/28/22	\$650,800.00
0006522023	BETHLEHEM CENTRAL SCHOOL DISTRICT	\$280,558.80	\$276,000.00	\$4,558.80	DELMAR, NY	1/25/2022	9/16/22	\$280,558.80
0006528335	PUTNAM BOARD OF EDUCATION	\$75,096.00	\$75,096.00	\$0.00	PUTNAM, CT	11/23/2021	10/21/22	\$81,532.00
0006531883	EAST GRAND SCHOOL DISTRICT	\$86,628.00	\$0.00	\$86,628.00	GRANBY, CO	2/15/2023		\$86,628.00
0006562961	SHEBOYGAN AREA SCHOOL DISTRICT	\$492,350.00	\$492,350.00	\$0.00	SHEBOYGAN, WI	9/21/2021	2/17/22	\$505,250.00
0006564728	COLUMBIA SCHOOL DISTRICT 400	\$46,260.76	\$43,051.97	\$3,208.79	BURBANK, WA	1/11/2022	9/16/22	\$46,260.76
0006577530	NORTHPORT-EAST NORTHPORT UNION	\$360,000.00	\$0.00	\$360,000.00	NORTHPORT, NY	10/12/2021		\$360,000.00
0006595870	HUDSON CITY SCHOOLS	\$14,677.50	\$0.00	\$14,677.50	HUDSON, NY	6/9/2022		\$14,677.50
0006620256	WESTERN WAYNE SCHOOLS	\$51,297.85	\$39,374.65	\$11,923.20	PERSHING, IN	6/30/2022	12/23/22	\$51,297.85
0006630289	BOYLAN CATHOLIC HIGH SCHOOL	\$56,574.50	\$46,908.50	\$9,666.00	ROCKFORD, IL	9/21/2021	2/17/22	\$56,574.50
0006631261	EUREKA UNIFIED SCHOOL DISTRICT	\$717,606.88	\$712,145.00	\$5,461.88	EUREKA, CA	11/8/2021	5/13/22	\$805,606.88
0006633242	HEAVENER PUBLIC SCHOOLS	\$212,755.00	\$0.00	\$212,755.00	HEAVENER, OK	3/21/2022		\$212,755.00
0006639355	UNION ELEMENTARY SCHOOL DISTRICT #62	\$65,376.00	\$65,376.00	\$0.00	TOLLESON, AZ	9/21/2021	8/19/22	\$145,064.50
0006649859	PLEASANT GROVE INDEPENDENT SCHOOL DISTRICT	\$26,067.63	\$0.00	\$26,067.63	TEXARKANA, TX	12/21/2021		\$26,067.63
0006653232	KINGS RIVER ELEMENTARY SCHOOL	\$93,264.00	\$0.00	\$93,264.00	KINGSBURG, CA	10/12/2021		\$93,264.00
0006661755	ALTO ISD SCHOOL DISTRICT	\$7,200.00	\$0.00	\$7,200.00	ALTO, TX	9/21/2021		\$7,200.00
0006662464	MOSS SCHOOL DISTRICT 1	\$36,210.00	\$0.00	\$36,210.00	HOLDENVILLE, OK	10/12/2021		\$36,210.00
0006662514	HOLDENVILLE PUBLIC SCHOOL	\$44,100.00	\$44,100.00	\$0.00	HOLDENVILLE, OK	10/12/2021	5/9/22	\$44,100.00
0006673396	CANAJOHARIE CENTRAL SCHOOL DISTRICT	\$202,580.00	\$96,900.00	\$105,680.00	CANAJOHARIE, NY	9/21/2021	10/21/22	\$222,980.00
0006681407	BOARD OF EDUCATION OF CARROLL COUNTY	\$333,199.80	\$0.00	\$333,199.80	WESTMINSTER, MD	11/8/2021		\$333,199.80
0006684021	LAVEEN SCHOOL DISTRICT 59	\$965,924.29	\$895,349.29	\$70,575.00	LAVEEN, AZ	9/21/2021	11/4/22	\$1,393,424.29
0006693022	T-MOBILE USA, INC.	\$773,838.00	\$0.00	\$773,838.00	BELLEVUE, WA	9/21/2021		\$773,838.00
0006695118	OXFORD UNIFIED SCHOOL DISTRICT NO 358	\$21,040.36	\$4,740.06	\$16,300.30	OXFORD, KS	9/21/2021	9/26/22	\$21,040.36
0006702856	SYRACUSE CITY SCHOOL DISTRICT	\$2,052,608.00	\$0.00	\$2,052,608.00	SYRACUSE, NY	9/21/2021		\$2,052,608.00
0006709018	OLD COLONY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT	\$59,600.00	\$0.00	\$59,600.00	ROCHESTER, MA	10/12/2021		\$59,600.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0006719314	LUFKIN INDEPENDENT SCHOOL DISTRICT	\$1,360,000.00	\$0.00	\$1,360,000.00	LUFKIN, TX	7/27/2022		\$1,360,000.00
0006755649	SALEM COUNTY VOCATIONAL TECHNICAL SCHOOL DISTRICT	\$103,776.95	\$0.00	\$103,776.95	WOODSTOWN, NJ	1/18/2023		\$103,776.95
0006790448	SOAP LAKE SCHOOL DISTRICT 156	\$139,651.58	\$110,530.56	\$29,121.02	SOAP LAKE, WA	10/12/2021	7/8/22	\$139,652.00
0006790828	N MUSKEGON PUBLIC SCHOOL DISTRICT	\$60,750.00	\$60,750.00	\$0.00	MUSKEGON, MI	10/12/2021	5/9/22	\$60,750.00
0006848089	CHICO UNIFIED SCHOOL DISTRICT	\$71,565.65	\$71,565.65	\$12,434.35	CHICO, CA	10/12/2021	11/4/22	\$84,000.00
0006849038	MINNEHAHA ACADEMY	\$420,000.00	\$325,750.00	\$94,250.00	MINNEAPOLIS, MN	2/9/2022	6/28/22	\$535,100.00
0006849418	DUNCAN SCHOOL DISTRICT I-1	\$309,875.00	\$0.00	\$309,875.00	DUNCAN, OK	10/19/2022		\$309,875.00
0006849848	DOUGLAS COUNTY SCHOOL DISTRICT	\$1,150,979.56	\$1,001,985.16	\$148,994.40	MINDEN, NV	9/21/2021	3/10/22	\$1,150,979.56
0006857833	INDIAN LAKE LOCAL SCHOOL DISTRICT	\$3,600.00	\$0.00	\$3,600.00	LEWISTOWN, OH	9/22/2021		\$3,600.00
0006858773	CALDWELL EXEMPTED VILLAGE SCHOOL DISTRICT	\$92,820.00	\$28,812.50	\$64,007.50	CALDWELL, OH	12/19/2022	2/21/23	\$92,820.00
0006864003	NEW CITY SCHOOL INC	\$50,188.00	\$44,188.00	\$6,000.00	ST. LOUIS, MO	9/21/2021	3/10/22	\$50,201.86
0006865067	MIDLAND INDEPENDENT SCHOOL DISTRICT	\$1,008,433.92	\$58,030.00	\$950,403.92	MIDLAND, TX	9/21/2021	4/22/22	\$1,008,433.92
0006870406	NORTON COMMUNITY SCHOOLS	\$132,700.00	\$62,700.00	\$70,000.00	NORTON, KS	12/21/2021	2/17/22	\$132,700.00
0006873467	PHILLIPSBURG USD 325	\$149,360.00	\$81,068.65	\$68,291.35	PHILLIPSBURG, KS	9/21/2021	2/3/23	\$162,536.58
0006880496	PLEASANT VIEW ELEM SCH DIST	\$24,000.00	\$0.00	\$24,000.00	PORTERVILLE, CA	10/12/2021		\$24,000.00
0006888291	MELVINDALE-NORTHERN ALLEN PARK SCHOOLS	\$107,349.60	\$0.00	\$107,349.60	MELVINDALE, MI	9/21/2021		\$107,349.60
0006903876	MERCY HIGH SCHOOL CORP	\$3,200.00	\$3,200.00	\$0.00	MIDDLETOWN, CT	12/21/2021	7/22/22	\$7,200.00
0006907570	NORTH HUNTERDON REGIONAL HIGH SCHOOL DISTRICT	\$56,546.49	\$56,546.49	\$0.00	ANNANDALE, NJ	9/22/2021	2/10/22	\$71,251.95
0006917884	CHAUTAUQUA LAKE CENTRAL SCHOOL DISTRICT	\$115,582.99	\$34,286.82	\$81,296.17	MAYVILLE, NY	11/23/2021	7/22/22	\$241,143.95
0006918940	EDGEWOOD INDEPENDENT SCHOOL DISTRICT	\$1,892,900.00	\$104,562.03	\$1,788,337.97	SAN ANTONIO, TX	9/21/2021	10/11/22	\$2,617,740.00
0006929251	OSMOND PUBLIC SCHOOL 42R	\$3,779.50	\$0.00	\$3,779.50	OSMOND, NE	1/4/2023		\$3,779.50
0006945950	T-MOBILE USA, INC.	\$405,741,520.41	\$102,941,565.77	\$302,799,954.64	BELLEVUE, WA	9/21/2021	3/28/22	\$406,007,193.61
0006971121	OUR LADY OF GUADALUPE SCHOOL	\$16,563.25	\$16,563.01	\$0.24	LOS ANGELES, CA	2/23/2022	5/9/22	\$16,563.25
0006974190	BELOIT SCHOOL DISTRICT	\$12,000.00	\$12,000.00	\$0.00	BELOIT, KS	10/12/2021	12/17/21	\$12,000.00
0006985857	EL PASO INDEPENDENT SCHOOL DISTRICT	\$3,720,640.00	\$2,400,000.00	\$1,320,640.00	EL PASO, TX	12/21/2021	8/19/22	\$11,100,000.00
0006993448	FIFE SCHOOL DISTRICT	\$270,450.40	\$270,450.40	\$0.00	MILTON, WA	1/11/2022	4/8/22	\$270,450.40
0007007610	ARCHIE R-V SCHOOL DISTRICT	\$63,270.80	\$42,270.80	\$21,000.00	ARCHIE, MO	10/12/2021	12/23/22	\$63,270.80
0007013725	SHELBY EASTERN SCHOOL DISTRICT	\$188,506.58	\$0.00	\$188,506.58	SHELBYVILLE, IN	12/19/2022		\$188,506.58
0007015050	WELLSBORO AREA SCHOOL DISTRICT	\$362,460.25	\$59,941.41	\$302,518.84	WELLSBORO, PA	10/25/2021	11/4/22	\$395,889.40
0007025117	IOLA IND SCHOOL DISTRICT	\$45,588.00	\$6,563.88	\$39,024.12	IOLA, TX	10/12/2021	11/4/22	\$45,588.00
0007027204	LIVONIA PUBLIC SCHOOLS	\$3,192,000.00	\$3,192,000.00	\$0.00	LIVONIA, MI	12/21/2021	11/18/22	\$3,192,000.00
0007032212	RICHMOND BURTON COMMUNITY HIGH SCHOOL DISTRICT 157	\$4,194.39	\$450.00	\$3,744.39	RICHMOND, IL	10/12/2021	10/11/22	\$20,009.85
0007032386	OSAGE CITY UNIF SCHOOL DISTRICT	\$32,978.00	\$29,023.00	\$3,955.00	OSAGE CITY, KS	9/21/2021	4/15/22	\$32,978.00
0007032840	SESSER PUBLIC LIBRARY	\$4,170.00	\$4,170.00	\$0.00	SESSER, IL	9/21/2021	12/23/21	\$4,170.00
0007043144	ALTUS PUBLIC SCHOOL DISTRICT 33-IO18	\$1,728,980.65	\$15,099.10	\$1,713,881.55	ALTUS, OK	2/9/2022	2/3/23	\$1,728,980.65
0007043425	PRAIRIE GROVE SCHOOL DISTRICT	\$43,040.88	\$43,040.88	\$0.00	PRAIRIE GROVE, AR	9/21/2021	8/5/22	\$45,934.16
0007043490	FULTON IND SCHOOL DISTRICT	\$7,920.00	\$0.00	\$7,920.00	FULTON, KY	9/21/2021		\$7,920.00
0007050495	HUTSONVILLE CMTY UNIT SD 1	\$61,710.00	\$55,417.21	\$6,292.79	HUTSONVILLE, IL	10/12/2021	5/13/22	\$61,710.00
0007050628	CAREY EXEMPTED VILLAGE SCHOOL DISTRICT	\$98,017.91	\$70,863.75	\$27,154.16	CAREY, OH	11/8/2021	3/10/22	\$115,394.58
0007054588	WEATHERFORD SCHOOL DISTRICT #26	\$39,699.20	\$39,699.20	\$0.00	WEATHERFORD, OK	10/12/2021	11/18/22	\$39,699.20
0007055155	SHELBY COUNTY R4 SCHOOL DISTRICT	\$140,172.00	\$127,575.00	\$12,597.00	SHELBYNA, MO	9/21/2021	8/19/22	\$140,172.00
0007055981	WELLSVILLE UNIFIED SCHOOL DISTRICT 289	\$102,280.86	\$99,413.82	\$2,867.04	WELLSVILLE, KS	10/12/2021	3/3/22	\$109,164.39
0007059397	CARLISLE COUNTY BOARD OF EDUCATION	\$20,249.25	\$0.00	\$20,249.25	BARDWELL, KY	1/11/2022		\$22,697.25
0007064371	SCHOOL DISTRICT OF MARSHALL, MO	\$384,780.00	\$149,018.78	\$235,761.22	MARSHALL, MO	12/21/2021	2/3/23	\$402,740.00
0007068158	WARNER SCHOOL DISTRICT I 74	\$141,716.90	\$80,699.30	\$61,017.60	WARNER, OK	1/11/2022	11/18/22	\$141,717.60
0007075708	OKAW VALLEY COMMUNITY UNIT SCHOOL DISTRICT 302	\$90,616.80	\$75,108.72	\$15,508.08	BETHANY, IL	9/21/2021	12/3/21	\$94,753.47
0007075732	MT VERNON TWP HIGH SCHOOL	\$283,540.00	\$268,000.00	\$15,540.00	MOUNT VERNON, IL	12/21/2021	10/21/22	\$283,540.00
0007075856	ARDMORE CITY SCHOOLS	\$351,996.00	\$0.00	\$351,996.00	ARDMORE, OK	11/8/2021		\$351,996.00
0007078314	AGUA FRIA UNION HIGH SCHOOL DISTRICT	\$1,092,552.80	\$1,092,552.80	\$0.00	AVONDALE, AZ	10/12/2021	3/17/22	\$1,092,552.80
0007082779	WASHINGTON CO BD OF EDUC	\$376,292.16	\$325,763.53	\$50,528.63	SPRINGFIELD, KY	11/8/2021	4/29/22	\$424,528.81
0007087695	PRAIRIE CENTRAL CUSD 8	\$134,625.00	\$0.00	\$134,625.00	FAIRBURY, IL	12/19/2022		\$134,625.00
0007089600	DAUPHIN COUNTY TECHNICAL SCHOOL	\$2,253.00	\$2,250.02	\$2.98	HARRISBURG, PA	9/21/2021	8/5/22	\$2,253.00
0007092505	HASKELL SCHOOL DISTRICT 2	\$33,000.00	\$0.00	\$33,000.00	HASKELL, OK	7/27/2022		\$33,000.00
0007092984	SOUTH FORK CMTY SD 14	\$4,321.20	\$0.00	\$4,321.20	KINCAID, IL	10/12/2021		\$4,321.20
0007093313	SHI INTERNATIONAL CORP	\$43,892.45	\$0.00	\$43,892.45	SOMERSET, NJ	5/4/2022		\$59,086.45
0007093644	STRATFORD SCHOOL	\$78,000.00	\$78,000.00	\$0.00	STRATFORD, OK	9/22/2022	12/12/22	\$78,000.00
0007093990	CROSS COUNTY SCHOOL DISTRICT 7	\$47,040.00	\$47,040.00	\$0.00	CHERRY VALLEY, AR	11/23/2021	10/11/22	\$63,040.00
0007096605	UNIVERSITY PLACE SCHOOL DISTRICT	\$53,238.18	\$50,311.26	\$2,926.92	UNIVERSITY PLACE, WA	9/21/2021	2/17/22	\$56,765.88
0007097082	SUN RIVER VALLEY SCHOOL DISTRICT 55F	\$20,375.40	\$0.00	\$20,375.40	ARLINGTON, VA	1/18/2023		\$20,375.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0007096627	RUSH SPRINGS PUBLIC SCHOOLS	\$12,264.00	\$0.00	\$12,264.00	RUSH SPRINGS, OK	10/12/2021		\$12,264.00
0007099187	MORRISON PUBLIC SCHOOLS	\$38,016.90	\$0.00	\$38,016.90	MORRISON, OK	9/22/2022		\$38,016.90
0007106479	KLONDIKE ISD	\$21,930.84	\$0.00	\$21,930.84	LAMESA, TX	12/21/2021		\$21,930.84
0007107592	GEORGE WEST INDEPENDENT SCHOOL DISTRICT	\$366,368.70	\$366,368.70	\$0.00	GEORGE WEST, TX	9/21/2021	2/3/23	\$375,711.20
0007107733	PERRY SCHOOL DISTRICT	\$278,096.50	\$0.00	\$278,096.50	PERRY, OK	12/21/2021		\$278,096.50
0007108293	FAIRFIELD INDEPENDENT SCHOOL DISTRICT	\$14,400.00	\$0.00	\$14,400.00	FAIRFIELD, TX	1/11/2022		\$14,400.00
0007109218	YALE PUBLIC SCHOOLS	\$97,625.75	\$68,968.75	\$28,657.00	YALE, OK	11/8/2021	10/21/22	\$97,625.75
0007109374	PEARSALL INDEPENDENT SCHOOL DISTRICT	\$195,884.29	\$115,200.00	\$80,684.29	PEARSALL, TX	4/19/2022	11/18/22	\$195,884.29
0007110349	GRANTS PASS SCHOOL DISTRICT 7	\$721,320.00	\$640,460.08	\$80,859.92	GRANTS PASS, OR	3/7/2022	12/2/22	\$799,260.00
0007112840	COTTON CENTER INDEPENDENT SCHOOL DIST	\$21,900.00	\$0.00	\$21,900.00	COTTON CENTER, TX	12/21/2021		\$21,900.00
0007112915	WELLSVILLE-MIDDLETOWN SD R1	\$42,690.00	\$42,690.00	\$0.00	WELLSVILLE, MO	9/21/2021	3/28/22	\$42,690.00
0007113103	ARNETT PUBLIC SCHOOL DISTRICT 231003	\$7,767.20	\$0.00	\$7,767.20	ARNETT, OK	12/21/2021		\$7,767.20
0007130073	LAKE HAMILTON SCHOOL DISTRICT 5	\$308,019.20	\$115,500.00	\$192,519.20	PEARCY, AR	2/9/2022	2/3/23	\$308,019.20
0007134810	HOLTON UNIFIED SCHOOL DISTRICT 336	\$226,380.00	\$226,380.00	\$0.00	HOLTON, KS	9/21/2021	1/10/22	\$226,380.00
0007145386	TOWN OF LINCOLNVILLE TOWN HALL	\$32,800.00	\$19,840.00	\$12,960.00	LINCOLNVILLE, ME	9/21/2021	12/23/21	\$32,800.00
0007153653	SHATTUCK SCHOOL DISTRICT 42	\$78,064.45	\$5,769.25	\$72,295.20	SHATTUCK, OK	11/23/2021	12/23/22	\$79,869.25
0007159213	SANTA BARBARA COUNTY EDUCATION	\$7,928.57	\$0.00	\$7,928.57	SANTA MARIA, CA	8/10/2022		\$7,928.57
0007163140	AVERILL PARK CENTRAL SCHOOL DISTRICT	\$24,400.00	\$24,400.00	\$0.00	AVERILL PARK, NY	11/23/2021	7/22/22	\$71,440.00
0007165277	CLINTON INDEPENDENT SCHOOL DISTRICT 99	\$242,888.96	\$217,449.92	\$25,439.04	CLINTON, OK	11/8/2021	3/28/22	\$242,888.96
0007165376	MORGAN MILL INDEPENDENT SCHOOL DISTRICT	\$59,600.00	\$0.00	\$59,600.00	MORGAN MILL, TX	7/27/2022		\$86,348.00
0007165400	LINGLEVILLE INDEPENDENT SCHOOL DISTRICT	\$39,604.00	\$39,140.62	\$463.38	LINGLEVILLE, TX	12/21/2021	5/13/22	\$39,736.00
0007168545	NORTH ZULCH ISD	\$26,110.00	\$20,580.00	\$5,530.00	NORTH ZULCH, TX	1/11/2022	7/8/22	\$26,110.00
0007169543	SHELL KNOB SCHOOL DISTRICT 78	\$25,115.21	\$0.00	\$25,115.21	SHELL KNOB, MO	9/21/2021		\$25,115.21
0007171333	ST JOHN VIANNEY SCHOOL	\$33,117.00	\$0.00	\$33,117.00	JANESVILLE, WI	12/21/2021		\$39,738.00
0007187081	SAN LEANDRO UNIFIED SCHOOL DISTRICT	\$1,421,810.00	\$1,421,810.00	\$0.00	SAN LEANDRO, CA	9/22/2021	3/28/22	\$1,421,810.00
0007194384	SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT	\$8,177.28	\$0.00	\$8,177.28	HUNTINGTON STATION, NY	10/12/2021		\$11,518.08
0007195746	SOUTH PEMISCOT SCHOOL DISTRICT R-5	\$8,431.02	\$0.00	\$8,431.02	STEELE, MO	11/8/2021		\$8,431.02
0007196264	EDGEWOOD COLESBURG COMMUNITY SCHOOL DISTRICT	\$99,860.00	\$32,340.00	\$67,520.00	EDGEWOOD, IA	10/25/2021	11/18/22	\$141,550.00
0007196561	NORTHWEST TECHNOLOGY CENTER	\$7,432.20	\$0.00	\$7,432.20	ALVA, OK	10/12/2021		\$7,432.20
0007197122	PUEBLO SCHOOL DISTRICT #70	\$489,000.00	\$0.00	\$489,000.00	PUEBLO, CO	1/4/2023		\$489,000.00
0007217318	MADISON-PLAINS LOCAL SCHOOL DISTRICT	\$116,412.00	\$116,412.00	\$0.00	LONDON, OH	1/25/2022	5/9/22	\$116,412.00
0007223993	MONTICELLO COMMUNITY SCHOOL DISTRICT	\$116,746.10	\$80,170.10	\$36,576.00	MONTICELLO, IA	10/12/2021	4/8/22	\$154,231.00
0007224983	MILLINGTON COMMUNITY SCHOOLS	\$132,907.50	\$131,791.00	\$1,116.50	MILLINGTON, MI	9/21/2021	7/8/22	\$132,907.50
0007227960	VINTON COUNTY LOCAL SCHOOL DISTRICT	\$75,835.15	\$75,835.12	\$0.03	MCARTHUR, OH	9/21/2021	10/21/22	\$93,829.15
0007242969	MALCOLM PUBLIC SCHOOLS DISTRICT 148	\$26,460.00	\$26,460.00	\$0.00	MALCOLM, NE	9/21/2021	1/14/22	\$52,920.00
0007248156	WEST SHORE SCHOOL DISTRICT	\$516,088.00	\$446,088.00	\$70,000.00	NEW CUMBERLAND, PA	1/11/2022	12/2/22	\$543,676.00
0007248321	RACINE UNIFIED SCHOOL DISTRICT	\$536,412.92	\$532,212.92	\$4,200.00	RACINE, WI	10/12/2021	2/10/22	\$578,594.98
0007252232	VAL VERDE SCHOOL DISTRICT PUBLIC EDUCATION FACILITIES FINANCING CORPOF	\$798,786.40	\$0.00	\$798,786.40	PERRIS, CA	11/23/2021		\$798,786.40
0007258874	RUSSELL UNIFIED SCHOOL DISTRICT 407	\$114,660.00	\$114,660.00	\$0.00	RUSSELL, KS	8/10/2022	12/23/22	\$114,660.00
0007260771	LORDSBURG MUNICIPAL SCHOOLS	\$117,360.00	\$0.00	\$117,360.00	LORDSBURG, NM	10/12/2021		\$137,898.00
0007262355	AURORA R-VIII SCHOOL DISTRICT	\$25,944.70	\$12,000.00	\$13,944.70	AURORA, MO	11/8/2021	4/29/22	\$40,314.70
0007272701	HONONEGAW COMMUNITY HIGH SCHOOL	\$188,448.00	\$188,448.00	\$0.00	ROCKTON, IL	9/21/2021	8/5/22	\$188,448.00
0007282098	TRI CO SCHOOL DISTRICT R7	\$61,900.00	\$0.00	\$61,900.00	JAMESPORT, MO	9/21/2021		\$61,900.00
0007282148	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$1,736,400.00	\$1,576,400.00	\$160,000.00	CORSICANA, TX	9/21/2021	2/7/22	\$1,739,400.00
0007283732	ROUND TOP CARMINE ISD	\$5,600.00	\$0.00	\$5,600.00	CARMINE, TX	12/19/2022		\$12,099.06
0007287436	TAYLOR COMMUNITY SCHOOL CORPORATION	\$120,000.00	\$0.00	\$120,000.00	KOKOMO, IN	9/8/2022		\$120,000.00
0007287451	SCHOOL DISTRICT OF BAYFIELD	\$186,101.00	\$50,240.00	\$135,861.00	BAYFIELD, WI	4/19/2022	6/28/22	\$202,160.00
0007287998	WELD COUNTY SCHOOL DISTRICT 6	\$379,157.20	\$0.00	\$379,157.20	GREELEY, CO	2/9/2022		\$379,157.20
0007299530	COLUMBUS PUBLIC SCHOOLS	\$419,274.00	\$419,274.00	\$0.00	COLUMBUS, NE	9/22/2021	7/8/22	\$419,274.00
0007300064	ST. JOHN'S JESUIT HIGH SCHOOL	\$39,200.00	\$0.00	\$39,200.00	TOLEDO, OH	10/12/2021		\$44,000.00
0007305154	KAYENTA UNIFIED SCHOOLS	\$829,284.24	\$0.00	\$829,284.24	KAYENTA, AZ	11/23/2021		\$829,284.24
0007315112	HARBORFIELDS CENTRAL SCHOOL DISTRICT	\$4,800.00	\$0.00	\$4,800.00	GREENLAWN, NY	9/22/2021		\$4,800.00
0007322324	ALEXANDER COUNTY SCHOOLS	\$197,805.28	\$33,847.92	\$163,957.36	TAYLORSVILLE, NC	10/12/2021	12/2/22	\$197,867.36
0007346356	LITTLE CHUTE AREA SCHOOL DISTRICT	\$97,181.00	\$79,380.88	\$17,800.12	LITTLE CHUTE, WI	9/21/2021	2/28/22	\$120,869.00
0007351745	PLEASANT HILL CUSD 3	\$25,250.60	\$25,100.00	\$150.60	PLEASANT HILL, IL	9/21/2021	10/11/22	\$25,250.60
0007352891	DUBLIN CITY SCHOOLS	\$137,062.50	\$132,996.00	\$4,066.50	DUBLIN, OH	10/12/2021	2/28/22	\$137,062.50
0007355464	PORCUPINE SCHOOL	\$56,998.50	\$0.00	\$56,998.50	PORCUPINE, SD	11/8/2021		\$56,998.50
0007360423	CLARION-GOLDFIELD SCHOOL DISTRICT	\$282,400.00	\$0.00	\$282,400.00	CLARION, IA	4/19/2022		\$395,734.18
0007366891	NORTH CHICAGO CUSD UNIT SD 187	\$460,725.00	\$389,128.00	\$71,597.00	NORTH CHICAGO, IL	9/22/2021	9/7/22	\$460,725.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0007369069	BORDENTOWN REGIONAL SCHOOL DISTRICT	\$305,643.00	\$304,215.60	\$1,427.40	BORDENTOWN, NJ	1/25/2022	6/28/22	\$305,643.00
0007370224	LAURENS COUNTY SCHOOL DISTRICT 56	\$859,650.00	\$231,220.20	\$628,429.80	CLINTON, SC	9/22/2021	5/19/22	\$1,199,929.50
0007371867	FLORESVILLE INDEPENDENT SCHOOL DISTRICT	\$94,487.50	\$94,487.50	\$0.00	FLORESVILLE, TX	12/21/2021	5/9/22	\$94,487.50
0007374309	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT (COOKE COUNTY)	\$9,304.60	\$0.00	\$9,304.60	VALLEY VIEW, TX	5/4/2022		\$15,958.18
0007375538	ROYSE CITY INDEPENDENT SCHOOL DISTRICT	\$367,920.00	\$0.00	\$367,920.00	ROYSE CITY, TX	1/18/2023		\$405,000.00
0007380116	DECATUR INDEPENDENT SCHOOL DISTRICT	\$32,340.00	\$0.00	\$32,340.00	DECATUR, TX	12/21/2021		\$32,340.00
0007393168	BAY SHORE UNION FREE SCHOOL DISTRICT	\$59,041.00	\$0.00	\$59,041.00	BAY SHORE, NY	10/12/2021		\$59,041.00
0007401623	CLINTON COMMUNITY SCHOOL DISTRICT	\$380,504.64	\$89,321.11	\$291,183.53	CLINTON, IA	9/22/2021	7/22/22	\$458,712.90
0007407166	ARCHBISHOP EDWARD A MCCARTHY HIGH SCHOOL INC	\$48,000.00	\$0.00	\$48,000.00	FORT LAUDERDALE, FL	9/21/2021		\$122,976.00
0007408297	HAMILTON HEIGHTS SCHOOL CORPORATION	\$93,600.00	\$93,600.00	\$0.00	ARCADIA, IN	10/12/2021	2/10/22	\$109,600.00
0007415896	LANCASTER SCHOOL DISTRICT	\$109,204.00	\$109,204.00	\$0.00	LANCASTER, CA	9/21/2021	4/8/22	\$122,004.00
0007427875	THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215	\$764,250.00	\$423,150.00	\$341,100.00	LANSING, IL	9/21/2021	1/14/22	\$764,250.00
0007435852	ADAMS 12 FIVE STAR SCHOOLS	\$6,533,646.54	\$2,546,475.00	\$3,987,171.54	THORNTON, CO	1/25/2022	11/18/22	\$6,700,777.00
0007435902	AST TELECOM LLC	\$1,428,000.00	\$0.00	\$1,428,000.00	PAGO PAGO, AS	5/17/2022		\$1,428,000.00
0007455173	EAST GIBSON SCHOOL CORP	\$64,285.00	\$64,285.00	\$0.00	OAKLAND CITY, IN	9/8/2022	11/4/22	\$64,285.00
0007457419	MAPLETON PUBLIC SCHOOLS	\$66,000.00	\$0.00	\$66,000.00	DENVER, CO	1/11/2022		\$66,000.00
0007458789	BOZEMAN SCHOOL DISTRICT 7	\$431,251.84	\$284,927.94	\$146,323.90	BOZEMAN, MT	11/23/2021	2/10/22	\$431,876.98
0007472632	ALHAMBRA ELEMENTARY DISTRICT	\$208,552.00	\$164,092.00	\$44,460.00	PHOENIX, AZ	9/22/2021	10/11/22	\$209,007.00
0007476930	SACHEM CENTRAL SCHOOL DISTRICT AT HOLBROOK	\$1,981,080.00	\$1,068,792.66	\$912,287.34	LAKE RONKONKOMA, NY	1/11/2022	11/18/22	\$3,000,000.00
0007495328	UPPER DAUPHIN AREA SCHOOL DISTRICT	\$34,746.75	\$0.00	\$34,746.75	LYKENS, PA	3/7/2022		\$50,514.75
0007496151	PIUS X HIGH SCHOOL	\$30,000.00	\$0.00	\$30,000.00	LINCOLN, NE	1/11/2022		\$37,950.00
0007505142	OLENTANGY LOCAL SCHOOL DISTRICT	\$464,042.10	\$0.00	\$464,042.10	LEWIS CENTER, OH	12/21/2021		\$686,666.10
0007513658	PEETZ PLATEAU SCHOOL DISTRICT RE-5	\$60,704.40	\$36,748.22	\$23,956.18	PEETZ, CO	12/21/2021	10/21/22	\$88,214.40
0007515968	PINELANDS REGIONAL SCHOOL DISTRICT	\$187,971.25	\$26,479.60	\$161,491.65	LITTLE EGG HARBOR TWP, NJ	1/8/2021	2/3/23	\$187,971.25
0007532237	AJO UNIFIED SCHOOL DISTRICT	\$64,014.62	\$6,312.12	\$57,702.50	AJO, AZ	10/25/2021	11/18/22	\$72,014.62
0007539042	YELLOW SPRINGS EXEMPTED VLG SD	\$167,087.43	\$58,785.03	\$108,302.40	YELLOW SPRINGS, OH	9/21/2021	1/10/22	\$177,312.24
0007547334	LEBANON R-III SCHOOL DISTRICT	\$504,582.30	\$270,788.30	\$233,794.00	LEBANON, MO	9/21/2021	4/15/22	\$504,582.30
0007549124	UNION SCIOTO SCHOOL DISTRICT	\$378,007.60	\$378,007.60	\$0.00	CHILLICOTHE, OH	9/21/2021	5/19/22	\$378,007.60
0007556111	DEMING PUBLIC SCHOOLS	\$336,990.00	\$0.00	\$336,990.00	DEMING, NM	10/12/2021		\$447,975.00
0007558471	WHITE SETTLEMENT ISD	\$828,483.20	\$799,900.00	\$28,583.20	WHITE SETTLEMENT, TX	1/11/2022	8/19/22	\$828,483.20
0007572753	HOOSICK FALLS CENTRAL SCHOOL DISTRICT	\$142,595.70	\$135,219.20	\$7,376.50	HOOSICK FALLS, NY	9/21/2021	2/28/22	\$142,595.70
0007573090	KINDERHOOK CENTRAL SCHOOL DISTRICT	\$72,777.60	\$52,263.00	\$20,514.60	VALATIE, NY	10/12/2021	9/16/22	\$72,778.60
0007573363	YPSILANTI PUBLIC SCHOOLS	\$211,393.00	\$0.00	\$211,393.00	YPSILANTI, MI	11/8/2021		\$484,512.00
0007575830	SOUTH BRUNSWICK BOARD OF EDUCATION	\$9,000.00	\$8,306.00	\$694.00	MONMOUTH JUNCTION, NJ	11/8/2021	5/9/22	\$9,000.00
0007578032	SCHOOL DISTRICT OF LANCASTER	\$11,940.00	\$0.00	\$11,940.00	LANCASTER, PA	9/22/2021		\$11,940.00
0007585425	CH'OOHGAI COMMUNITY SCHOOL BOARD OF EDUCATION, INC.	\$187,884.10	\$0.00	\$187,884.10	TOHATCHI, NM	5/4/2022		\$237,085.00
0007589096	POUDRE SCHOOL DISTRICT R-1	\$351,426.60	\$0.00	\$351,426.60	FORT COLLINS, CO	10/12/2021		\$351,426.60
0007593510	PRESCOTT UNIFIED SCHOOL DISTRICT 1	\$335,213.47	\$154,712.31	\$180,501.16	PRESCOTT, AZ	9/21/2021	5/9/22	\$337,967.40
0007593932	VANCOUVER SCHOOL DISTRICT	\$6,028,188.85	\$5,377,940.80	\$650,248.05	VANCOUVER, WA	9/22/2021	8/19/22	\$6,372,368.32
0007594823	SPECIAL EDUCATION ASSOCIATION OF PEORIA COUNTY	\$18,043.35	\$0.00	\$18,043.35	PEORIA, IL	3/7/2022		\$42,265.44
0007600133	BOWLING GREEN SCHOOL	\$77,376.00	\$74,400.00	\$2,976.00	FRANKLINTON, LA	10/12/2021	10/11/22	\$77,600.00
0007610447	BIG HOLLOW SCHOOL DISTRICT 38	\$520,000.00	\$510,000.00	\$10,000.00	INGLESIDE, IL	9/21/2021	5/9/22	\$520,000.00
0007612674	ROCKPORT, TOWN OF	\$2,995.00	\$0.00	\$2,995.00	ROCKPORT, MA	9/22/2021		\$2,995.00
0007621196	SOUTHERN BOONE SCHOOL DISTRICT R-1	\$24,000.00	\$4,080.00	\$19,920.00	ASHLAND, MO	12/21/2021	2/17/22	\$24,000.00
0007622061	BROCKWAY AREA SCHOOL DISTRICT	\$37,341.00	\$0.00	\$37,341.00	BROCKWAY, PA	10/12/2021		\$37,341.00
0007622335	CLAY COUNTY UNIFIED SCHOOL DISTRICT 379	\$107,899.70	\$92,000.00	\$15,899.70	CLAY CENTER, KS	9/21/2021	12/3/21	\$107,899.70
0007626187	PINON UNIFIED SCHOOL DISTRICT	\$433,894.98	\$420,599.21	\$13,295.77	PINON, AZ	9/21/2021	10/21/22	\$433,894.98
0007630627	TROUP COUNTY BOARD-EDUCATION	\$39,980.00	\$12,000.00	\$27,980.00	LAGRANGE, GA	9/21/2021	3/10/22	\$39,980.00
0007650401	WESTMINSTER CHRISTIAN ACADEMY	\$12,071.16	\$10,663.73	\$1,407.43	OPELOUSAS, LA	12/21/2021	10/11/22	\$14,468.16
0007659196	DAWSON COUNTY BOARD OF EDUCATION	\$880,800.00	\$465,700.00	\$415,100.00	DAWSONVILLE, GA	9/22/2021	6/28/22	\$925,858.39
0007659360	ROLAND STORY COMMUNITY SCHOOL DISTRICT	\$176,280.00	\$148,525.50	\$27,754.50	STORY CITY, IA	10/25/2021	11/18/22	\$216,535.00
0007659600	CUPERTINO UNION SCHOOL DISTRICT	\$1,325,439.40	\$1,100,681.61	\$224,757.79	CUPERTINO, CA	10/12/2021	8/5/22	\$2,370,599.40
0007660806	SHELBYVILLE COMMUNITY UNIT SCHOOLS DISTRICT NUMBER 4	\$63,912.00	\$44,437.50	\$19,474.50	SHELBYVILLE, IL	9/21/2021	3/17/22	\$63,912.00
0007664121	MUNICIPALITY OF SAN GERMAN	\$62,125.00	\$0.00	\$62,125.00	SAN GERMAN, PR	1/4/2023		\$71,000.00
0007674047	NORRISTOWN AREA SCHOOL DISTRICT	\$245,100.00	\$245,100.00	\$0.00	NORRISTOWN, PA	10/12/2021	1/14/22	\$245,100.00
0007674146	HEARNE INDEPENDENT SCHOOL DISTRICT	\$108,000.00	\$0.00	\$108,000.00	HEARNE, TX	12/21/2021		\$108,000.00
0007677834	WESTERN BOONE COUNTY COMMUNITY SCHOOL	\$63,230.00	\$60,465.00	\$2,765.00	THORNTOWN, IN	9/21/2021	3/28/22	\$149,261.25
0007679715	BRANDYWINE COMMUNITY SCHOOL	\$88,188.16	\$88,188.16	\$0.00	NILES, MI	9/21/2021	9/26/22	\$88,188.16
0007685852	DELL MARKETING L.P.	\$190,567,376.45	\$146,274,040.54	\$44,293,335.91	ROUND ROCK, TX	9/21/2021	11/22/21	\$211,454,330.61

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0007691256	BOARD OF COOPERATIVE EDUCATIONAL SERVICES	\$140,000.00	\$0.00	\$140,000.00	WEST NYACK, NY	11/2/2022		\$140,000.00
0007704745	BATH COUNTY SCHOOL DISTRICT FINANCE CORPORATION	\$13,146.00	\$13,146.00	\$0.00	OWINGSVILLE, KY	1/11/2022	9/7/22	\$13,146.00
0007705627	TWIGGS COUNTY BOARD OF EDUCATION	\$291,950.00	\$186,950.00	\$105,000.00	JEFFERSONVILLE, GA	10/25/2021	6/28/22	\$323,270.00
0007711203	UNIONDALE UNION FREE SCHOOL DISTRICT	\$788,000.00	\$0.00	\$788,000.00	UNIONDALE, NY	10/12/2021		\$788,000.00
0007715683	WAUWATOSA SCHOOL DISTRICT	\$398,040.40	\$347,240.40	\$50,800.00	WAUWATOSA, WI	12/21/2021	4/15/22	\$398,040.40
0007715717	ALVIEW-DAIRYLAND UNION SCHOOL DISTRICT I	\$210,654.90	\$143,705.81	\$66,949.09	CHOWCHILLA, CA	10/12/2021	6/28/22	\$212,873.10
0007737802	SCHOOL DISTRICT OF HARTFORD 1	\$60,272.34	\$0.00	\$60,272.34	HARTFORD, WI	10/12/2021		\$68,280.00
0007738826	OSBORNE UNIFIED SCHOOL DISTRICT 392	\$79,917.60	\$79,917.60	\$0.00	OSBORNE, KS	10/25/2021	1/10/22	\$97,675.59
0007742596	OTTAWA ELEMENTARY SCH DIST 141	\$219,679.20	\$58,972.44	\$160,706.76	OTTAWA, IL	9/21/2021	8/19/22	\$272,652.70
0007743933	NORTH PLATTE PUBLIC SCHOOL	\$687,520.00	\$0.00	\$687,520.00	NORTH PLATTE, NE	11/2/2022		\$912,970.00
0007756083	PINCKNEYVILLE SCH. DIST. 50	\$4,000.00	\$4,000.00	\$0.00	PINCKNEYVILLE, IL	9/21/2021	4/8/22	\$83,300.00
0007756091	BRISTOW SCHOOL DISTRICT I-002	\$263,700.00	\$30,441.65	\$233,258.35	BRISTOW, OK	10/12/2021	12/2/22	\$263,700.00
0007770019	NOTRE DAME COLLEGE PREP.	\$16,670.00	\$13,470.00	\$3,200.00	NILES, IL	10/12/2021	3/10/22	\$17,250.00
0007772999	SOUTHERN COLUMBIA AREA SCHOOL DISTRICT	\$146,823.68	\$135,071.90	\$11,751.78	CATAWISSA, PA	10/12/2021	4/15/22	\$188,000.25
0007780281	GLENWOOD ACADEMY	\$24,869.75	\$17,379.75	\$7,490.00	GLENWOOD, IL	9/21/2021	6/28/22	\$26,899.75
0007783624	LAKE STEVENS SCHOOL DISTRICT	\$326,967.30	\$326,967.30	\$0.00	LAKE STEVENS, WA		3/3/22	\$487,111.92
0007783871	ARCHBISHOP RIORDAN HIGH SCHOOL	\$12,000.00	\$0.00	\$12,000.00	SAN FRANCISCO, CA	11/16/2022		\$12,233.70
0007789944	CLINTON COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY	\$16,164.00	\$9,870.00	\$6,294.00	SAINT JOHNS, MI	10/12/2021	2/17/22	\$16,164.00
0007807522	SPRINGS VALLEY COMMUNITY SCHOOLS	\$386,142.00	\$800.00	\$385,342.00	FRENCH LICK, IN	10/12/2021	7/22/22	\$386,142.00
0007815814	LELAND COMMUNITY UNIT SCHOOL DISTRICT #1	\$3,583.80	\$0.00	\$3,583.80	LELAND, IL	9/22/2021		\$3,583.80
0007828437	WESTERN SCHOOL CORPORATION	\$9,003.00	\$4,653.73	\$4,349.27	RUSSIAVILLE, IN	9/21/2021	8/5/22	\$9,003.00
0007829302	CLEVELAND PUBLIC SCHOOL DISTRICT	\$33,898.00	\$33,898.00	\$0.00	CLEVELAND, MN	11/8/2021	1/10/22	\$36,290.95
0007830631	LINCOLN COMMUNITY HIGH SCHOOL 404	\$275,565.00	\$142,228.00	\$133,337.00	LINCOLN, IL	10/12/2021	8/19/22	\$275,565.00
0007834658	NEAR NORTH MONTESSORI SCHOOL	\$41,639.40	\$41,639.40	\$0.00	CHICAGO, IL	1/11/2022	3/17/22	\$41,639.40
0007845589	UNION STAR R-2 SCHOOL DISTRICT	\$29,999.00	\$29,999.00	\$0.00	UNION STAR, MO	11/2/2022	12/23/22	\$47,998.40
0007847288	LAWRENCE COUNTY BOARD OF EDUCATION	\$90,681.60	\$90,681.60	\$0.00	MOULTON, AL	10/12/2021	10/11/22	\$103,465.60
0007848070	CHANDLER SCHOOL DISTRICT	\$177,500.00	\$177,500.00	\$0.00	CHANDLER, OK	1/11/2022	9/16/22	\$177,500.00
0007854862	TULARE CITY SCHOOL DISTRICT	\$1,614,067.10	\$1,164,355.10	\$449,712.00	TULARE, CA	10/12/2021	7/22/22	\$1,614,067.10
0007858350	KENNEWICK SCHOOL DISTRICT 17	\$536,899.80	\$387,887.68	\$149,012.12	KENNEWICK, WA	11/23/2021	5/9/22	\$541,781.80
0007861719	CHILLICOTHE HIGH SCHOOL	\$343,733.31	\$203,916.98	\$139,816.33	CHILLICOTHE, OH	9/21/2021	4/8/22	\$343,733.31
0007863897	BRIDGEHAMPTON UNION FREE SD	\$5,470.56	\$0.00	\$5,470.56	BRIDGEHAMPTON, NY	9/22/2021		\$5,470.56
0007877301	TOLEDO PUBLIC SCHOOLS	\$764,489.00	\$0.00	\$764,489.00	TOLEDO, OH	5/4/2022		\$764,489.00
0007877806	HIGH PLAINS COMMUNITY SCHOOLS	\$77,700.00	\$66,000.00	\$11,700.00	POLK, NE	3/7/2022	9/7/22	\$691,765.00
0007878408	NTT DATA AMERICAS, INC.	\$5,918,400.00	\$5,918,400.00	\$0.00	PLANO, TX	10/25/2021	11/18/22	\$8,519,832.72
0007884513	INDEPENDENT SCHOOL DISTRICT 881	\$38,000.00	\$38,000.00	\$0.00	MAPLE LAKE, MN	9/21/2021	5/26/22	\$65,880.00
0007885130	NASHVILLE CMY CONSOLIDATED SCHOOL DIST 49	\$97,119.00	\$97,119.00	\$0.00	NASHVILLE, IL	9/21/2021	6/28/22	\$98,167.50
0007885809	OROVILLE SCHOOL DISTRICT	\$28,775.00	\$0.00	\$28,775.00	OROVILLE, WA	11/23/2021		\$28,775.00
0007898091	CITY OF EVERETT	\$447,000.00	\$447,000.00	\$0.00	EVERETT, MA	10/12/2021	5/19/22	\$447,000.00
0007898810	ARIZONA DEPT. OF EDUCATION	\$614,092.62	\$338,806.66	\$275,285.96	PHOENIX, AZ	10/25/2021	12/12/22	\$681,352.90
0007903537	MORRIS SCHOOL DISTRICT 3	\$33,720.00	\$29,400.00	\$4,320.00	MORRIS, OK	9/21/2021	12/12/22	\$33,720.00
0007903586	STUART PUBLIC SCHOOLS	\$35,950.00	\$0.00	\$35,950.00	STUART, OK	10/12/2021		\$35,950.00
0007904527	SCOTT COUNTY R III SCHOOL DIST	\$17,940.00	\$17,940.00	\$0.00	ORAN, MO	1/4/2023	2/3/23	\$17,940.00
0007904733	COUNTY OF NEVADA	\$8,835.11	\$5,536.57	\$3,298.54	PRESCOTT, AR	3/7/2022	5/19/22	\$9,960.76
0007909393	ALEX SCHOOL DISTRICT 56	\$16,000.00	\$0.00	\$16,000.00	ALEX, OK	9/22/2022		\$44,000.00
0007911142	KUNA JOINT SCHOOL DISTRICT #3	\$1,550,537.00	\$1,182,550.00	\$367,987.00	KUNA, ID	9/21/2021	2/17/22	\$1,550,537.00
0007917016	MIAMI R-I SCHOOL DISTRICT	\$29,850.00	\$29,850.00	\$0.00	AMORET, MO	9/21/2021	5/9/22	\$29,850.00
0007920002	DECORAH COMMUNITY SCHOOL DISTRICT	\$72,000.00	\$0.00	\$72,000.00	DECORAH, IA	1/11/2022		\$268,711.20
0007920044	DICKSON PUBLIC SCHOOL DISTRICT 77	\$347,833.75	\$347,833.75	\$0.00	ARDMORE, OK	10/12/2021	7/8/22	\$347,833.75
0007930092	YOUNG MEN'S CHRISTIAN ASSOCIATION OF FREDERICK COUNTY INC	\$101,034.00	\$101,034.00	\$0.00	FREDERICK, MD	2/9/2022	8/19/22	\$101,034.00
0007932874	FRANCISCAN SCHOOL, THE	\$31,050.86	\$0.00	\$31,050.86	RALEIGH, NC	9/21/2021		\$31,050.86
0007935265	MCSWAIN UNION ELEMENTARY SCHOOL DISTRICT	\$140,000.00	\$0.00	\$140,000.00	MERCED, CA	1/4/2023		\$140,000.00
0007940802	NORTH ADAMS JEROME SCHOOL DISTRICT	\$155,346.00	\$33,603.00	\$121,743.00	NORTH ADAMS, MI	11/8/2021	7/22/22	\$205,094.00
0007941040	THOMAS FAY CUSTER UNIFIED SCHOOL	\$38,902.00	\$37,672.80	\$1,229.20	THOMAS, OK	10/12/2021	4/15/22	\$63,152.00
0007942394	CLEARWATER R-1 SCHOOL DISTRICT	\$110,203.00	\$72,157.82	\$38,045.18	PIEDMONT, MO	4/19/2022	8/5/22	\$146,978.48
0007947419	WACONDA UNIFIED SCHOOL DISTRICT #272	\$17,099.60	\$15,118.00	\$1,981.60	CAWKER CITY, KS	10/25/2021	6/28/22	\$17,099.60
0007950793	SCHOOL BOARD OF GADSDEN COUNTY	\$35,280.00	\$0.00	\$35,280.00	QUINCY, FL	2/9/2022		\$35,280.00
0007961162	INDEPENDENT SCHOOL DISTRICT 1 OF TULSA COUNTY	\$1,407,905.43	\$1,356,603.84	\$51,301.59	TULSA, OK	10/12/2021	1/10/22	\$1,407,975.44
0007986425	WOODFORD COUNTY BOARD OF EDUCATION	\$57,585.60	\$2,743.24	\$54,842.36	VERSAILLES, KY	10/12/2021	4/15/22	\$57,585.60
0007986797	HARBOR BEACH COMMUNITY SCHOOL DISTRICT	\$75,640.00	\$67,640.00	\$8,000.00	HARBOR BEACH, MI	9/21/2021	6/28/22	\$75,640.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0007993546	GREENEVUE LOCAL SCHOOL DISTRICT	\$48,002.60	\$38,520.20	\$9,482.40	JAMESTOWN, OH	9/21/2021	11/22/21	\$48,002.60
0007994981	ROMAN CATHOLIC DIOCESE OF RICHMOND	\$22,400.00	\$22,400.00	\$0.00	RICHMOND, VA	1/25/2022	10/21/22	\$25,500.00
0008000101	USD 469	\$152,700.00	\$152,700.00	\$0.00	LANSING, KS	10/25/2021	1/23/23	\$152,700.00
0008001950	DAVIE COUNTY BOARD OF EDUCATION	\$111,300.40	\$0.00	\$111,300.40	MOCKSVILLE, NC	10/12/2021		\$111,300.40
0008015885	BAYARD PUBLIC SCHOOL	\$3,203.60	\$1,812.60	\$1,391.00	BAYARD, NE	1/11/2022	3/28/22	\$3,203.60
0008026536	METROPOLITAN REGIONAL CAREER & TECHNICAL CENTER	\$90,120.65	\$0.00	\$90,120.65	PROVIDENCE, RI	10/12/2021		\$90,120.65
0008044828	TWIN FALLS SCHOOL DISTRICT 411	\$323,804.15	\$314,224.75	\$9,579.40	TWIN FALLS, ID	10/12/2021	3/17/22	\$323,804.15
0008056244	WASHINGTON COMMUNITY SCHOOL DISTRICT	\$32,260.75	\$0.00	\$32,260.75	WASHINGTON, IN	2/9/2022		\$32,260.75
0008060204	SMITHTOWN CENTRAL SCHOOL DISTRICT	\$6,675.00	\$0.00	\$6,675.00	SMITHTOWN, NY	1/25/2022		\$6,675.00
0008064735	SEQUOIA UNION HIGH SCHOOL DISTRICT	\$1,032,144.75	\$0.00	\$1,032,144.75	REDWOOD CITY, CA	9/22/2021		\$1,032,144.75
0008082943	BARNES UNIFIED SCHOOL DISTRICT 223	\$7,375.00	\$7,375.00	\$0.00	BARNES, KS	12/21/2021	4/15/22	\$7,375.00
0008093999	ECHOLS COUNTY BOARD OF EDUCATION	\$10,541.90	\$0.00	\$10,541.90	STATENVILLE, GA	10/12/2021		\$10,541.90
0008094765	WOODSTOCK COMMUNITY UNIT SCHOOL DISTRICT 200	\$816,850.40	\$747,970.29	\$68,880.11	WOODSTOCK, IL	9/21/2021	6/28/22	\$816,850.40
0008101818	ST. ANDREW'S SCHOOL	\$29,275.50	\$0.00	\$29,275.50	BARRINGTON, RI	2/23/2022		\$60,221.50
0008131195	DAVID DOUGLAS SD 40	\$1,165,723.75	\$1,073,522.50	\$92,201.25	PORTLAND, OR	9/21/2021	3/3/22	\$1,165,723.75
0008134546	THE CHURCH OF ST. FRANCIS XAVIER, OF SARTELL, MINNESOTA	\$91,520.00	\$0.00	\$91,520.00	SARTELL, MN	1/25/2022		\$109,497.00
0008187932	COMMUNITY UNIT SCHOOL DISTRICT 300	\$387,179.52	\$0.00	\$387,179.52	ALGONQUIN, IL	10/12/2021		\$387,179.52
0008213522	INDEPENDENT SCHOOL DISTRICT 390	\$34,733.47	\$22,999.00	\$11,734.47	BAUDETTE, MN	9/22/2021	12/2/22	\$195,536.64
0008216897	FORT LEE SCHOOL DISTRICT	\$11,397.00	\$5,572.33	\$5,824.67	FORT LEE, NJ	9/21/2021	12/2/22	\$11,397.00
0008220436	SUN AREA TECHNICAL INSTITUTE	\$20,116.89	\$2,734.17	\$17,382.72	NEW BERLIN, PA	10/12/2021	7/8/22	\$22,738.89
0008222127	MANTECA UNIFIED SCHOOL DISTRICT	\$2,946,228.58	\$0.00	\$2,946,228.58	MANTECA, CA	11/16/2022		\$2,947,600.00
0008223240	PESHTIGO SCHOOL DISTRICT	\$70,993.25	\$7,005.09	\$63,988.16	PESHTIGO, WI	12/21/2021	9/26/22	\$70,993.25
0008228017	SIGOURNEY COMMUNITY SCHOOL DISTRICT	\$78,378.00	\$78,378.00	\$0.00	SIGOURNEY, IA	9/21/2021	8/5/22	\$90,000.00
0008230682	POWER, COUNTY OF	\$4,078.72	\$0.00	\$4,078.72	ARBON, ID	1/25/2022		\$7,378.72
0008232159	GROVE PUBLIC SCHOOL DISTRICT 2	\$52,920.00	\$52,920.00	\$0.00	GROVE, OK	1/25/2022	12/12/22	\$106,740.00
0008244543	SANGER UNIFIED SCHOOL DISTRICT	\$2,252,529.20	\$1,996,131.90	\$256,397.30	SANGER, CA	2/9/2022	7/22/22	\$2,252,529.20
0008250789	MONTABELLA COMMUNITY SCHOOLS	\$114,040.13	\$85,983.25	\$28,056.88	BLANCHARD, MI	9/21/2021	1/14/22	\$114,040.13
0008257511	CURRITUCK COUNTY BOARD OF EDUCATION	\$51,974.39	\$16,847.08	\$35,127.31	CURRITUCK, NC	11/23/2021	6/28/22	\$51,974.39
0008262693	MESA COUNTY VALLEY SCHOOL DISTRICT 51	\$3,276,486.00	\$3,102,096.00	\$174,390.00	GRAND JUNCTION, CO	11/8/2021	9/7/22	\$5,051,486.00
0008270761	ST VRAIN VALLEY SCHOOL DISTRICT	\$831,600.00	\$0.00	\$831,600.00	LONGMONT, CO	10/12/2021		\$836,423.93
0008272718	JOSEPH CITY UNIFIED SCHOOL DISTRICT 02	\$30,000.00	\$0.00	\$30,000.00	JOSEPH CITY, AZ	1/11/2022		\$30,000.00
0008295321	PACIFIC DATA SYSTEMS	\$3,596,187.00	\$0.00	\$3,596,187.00	MAITE, GU	9/22/2021		\$3,596,187.00
0008296030	ASTORIA COMMUNITY UNIT SCHOOL DISTRICT 1	\$7,200.00	\$0.00	\$7,200.00	ASTORIA, IL	9/21/2021		\$7,200.00
0008301434	CONSOLIDATED COMMUNICATIONS HOLDINGS, INC.	\$273,370.24	\$0.00	\$273,370.24	MATTOON, IL	10/12/2021		\$1,003,022.57
0008301632	CERRO GORDO COMMUNITY UNIT SCHOOL DISTRICT 100	\$80,518.75	\$80,368.75	\$150.00	CERRO GORDO, IL	9/21/2021	2/7/22	\$86,593.45
0008304834	SANTA CRUZ COUNTY OFFICE OF EDUCATION	\$226,257.60	\$3,322.72	\$222,934.88	SANTA CRUZ, CA	10/25/2021	10/21/22	\$257,891.20
0008319808	ORANGEFIELD SCHOOL DISTRICT	\$217,632.11	\$121,672.69	\$95,959.42	ORANGEFIELD, TX	9/21/2021	12/3/21	\$217,632.11
0008319865	QUESTA INDEPENDENT SCHOOLS	\$149,593.44	\$123,600.00	\$25,993.44	QUESTA, NM	1/18/2023	2/21/23	\$160,793.44
0008327330	LOWER CAPE MAY REGIONAL SCHOOL DISTRICT	\$23,309.70	\$22,263.60	\$1,046.10	CAPE MAY, NJ	10/12/2021	3/28/22	\$27,171.30
0008343089	CHESTER AREA SCHOOL DISTRICT	\$85,725.00	\$0.00	\$85,725.00	CHESTER, SD	4/19/2022		\$89,913.00
0008346918	MADERA COUNTY SUPERINTENDENT OF SCHOOLS	\$21,150.00	\$0.00	\$21,150.00	MADERA, CA	6/30/2022		\$21,150.00
0008347817	FESSENDEN-BOWDON SCHOOL DISTRICT	\$9,810.00	\$0.00	\$9,810.00	FESSENDEN, ND	10/25/2021		\$16,105.50
0008349193	N CASS SCHOOL DISTRICT 97	\$17,374.85	\$11,967.47	\$5,407.38	HUNTER, ND	12/21/2021	4/8/22	\$21,571.25
0008349797	GACKLE-STRETER SCHOOL	\$10,170.00	\$0.00	\$10,170.00	GACKLE, ND	12/19/2022		\$10,170.00
0008358509	LONOKE SCHOOL DISTRICT	\$94,723.20	\$28,771.20	\$65,952.00	LONOKE, AR	10/12/2021	2/21/23	\$105,019.20
0008358871	DELTA COUNTY SCHOOL DISTRICT 50 J	\$838,000.00	\$838,000.00	\$0.00	DELTA, CO	10/12/2021	4/8/22	\$838,000.00
0008371106	LEBANON PUBLIC SCHOOL BOARD OF EDUCATION	\$76,497.00	\$70,557.00	\$5,940.00	LEBANON, CT	10/25/2021	7/22/22	\$76,497.00
0008377632	POCOLA SCHOOL DISTRICT 7	\$55,350.00	\$55,350.00	\$0.00	POCOLA, OK	2/9/2022	4/15/22	\$55,350.00
0008384182	SAINT JOSEPH COUNTY PUBLIC LIBRARY	\$138,774.90	\$127,790.17	\$10,984.73	SOUTH BEND, IN	10/25/2021	8/19/22	\$147,472.00
0008385635	PENNS VALLEY AREA SCHOOL DISTRICT	\$14,330.40	\$0.00	\$14,330.40	SPRING MILLS, PA	10/12/2021		\$14,330.40
0008388423	SAN CARLOS UNIFIED SCHOOL DISTRICT	\$171,072.00	\$171,072.00	\$0.00	SAN CARLOS, AZ	9/21/2021	9/16/22	\$171,072.00
0008390338	SALINAS CITY SCHOOL DISTRICT	\$3,044,270.84	\$2,831,449.97	\$212,820.87	SALINAS, CA	10/12/2021	3/28/22	\$3,044,270.84
0008396715	BLACK OAK MINE UNIFIED SCHOOL DISTRICT	\$48,891.60	\$0.00	\$48,891.60	GEORGETOWN, CA	11/8/2021		\$48,891.60
0008436834	CLEMENTON BOARD OF EDUCATION	\$4,400.00	\$0.00	\$4,400.00	CLEMENTON, NJ	10/5/2022		\$4,400.00
0008439143	STANTON SCHOOL DIST 3	\$33,200.00	\$28,942.90	\$4,257.10	STANTON, NE	9/22/2021	1/23/23	\$37,789.16
0008466575	HOLMDEL TOWNSHIP SCHOOLS	\$187,431.12	\$55,399.60	\$132,031.52	HOLMDEL, NJ	10/12/2021	6/28/22	\$187,431.12
0008495863	GUTHRIE PUBLIC SCHOOLS	\$406,999.36	\$301,366.58	\$105,632.78	GUTHRIE, OK	1/25/2022	8/19/22	\$407,019.14
0008496705	LARAMIE COUNTY SCHOOL DISTRICT 1	\$254,199.97	\$245,177.71	\$9,022.26	CHEYENNE, WY	10/25/2021	12/12/22	\$254,199.97
0008500225	SELINGROVE AREA SCHOOL DISTRICT (INC)	\$113,508.80	\$0.00	\$113,508.80	SELINGROVE, PA	12/21/2021		\$170,289.20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0008500316	MONROE COUNTY BOARD OF EDUCATION	\$70,000.00	\$70,000.00	\$0.00	TOMPKINSVILLE, KY	10/12/2021	9/7/22	\$70,000.00
0008519860	WHITE CLOUD PUBLIC SCHOOL DISTRICT	\$42,779.88	\$0.00	\$42,779.88	WHITE CLOUD, MI	9/21/2021		\$42,779.88
0008522013	FRONTENAC UNIFIED DISTRICT 249	\$71,200.00	\$65,900.00	\$5,300.00	FRONTENAC, KS	10/25/2021	1/14/22	\$109,520.00
0008526196	ROUGH ROCK SCHOOL BOARD, INC.	\$38,559.60	\$0.00	\$38,559.60	CHINLE, AZ	10/12/2021		\$38,559.60
0008530255	LEUPP SCHOOL INC	\$57,817.99	\$0.00	\$57,817.99	WINSLOW, AZ	5/4/2022		\$301,580.00
0008537680	ROCKLIN UNIFIED SCHOOL DISTRICT	\$2,881,071.08	\$1,478,017.12	\$1,403,053.96	ROCKLIN, CA	9/21/2021	10/11/22	\$2,881,071.08
0008538894	JUNCTION INDEPENDENT SCHOOL DISTRICT	\$190,837.00	\$0.00	\$190,837.00	JUNCTION, TX	6/9/2022		\$191,010.00
0008584781	TIGARD-TUALITAN SCHOOL DISTRICT 23J	\$1,318,960.00	\$1,302,160.00	\$16,800.00	TIGARD, OR	10/25/2021	1/10/22	\$1,318,960.00
0008589905	PALERMO UNION ELEMENTARY	\$172,712.13	\$165,191.63	\$7,520.50	PALERMO, CA	12/21/2021	7/22/22	\$200,579.25
0008629461	OELWEIN COMMUNITY SCHOOL	\$235,218.00	\$234,318.00	\$900.00	OELWEIN, IA	12/21/2021	4/22/22	\$338,170.00
0008648610	YANKTON SCHOOL DISTRICT 63-3	\$46,002.00	\$46,002.00	\$0.00	YANKTON, SD	12/21/2021	5/9/22	\$46,002.00
0008651697	LEMONT HIGH SCHOOL	\$160,000.00	\$160,000.00	\$0.00	LEMONT, IL	9/21/2021	4/8/22	\$160,000.00
0008657181	TOWN OF CANTERBURY PUBLIC LIBRARY	\$1,449.95	\$0.00	\$1,449.95	CANTERBURY, CT	4/19/2022		\$1,449.95
0008660441	FREMONT UNIFIED SCHOOL DISTRICT	\$1,545,744.69	\$1,545,744.69	\$0.00	FREMONT, CA	10/12/2021	10/11/22	\$1,545,744.69
0008674764	HUTCHINSON, JULIA A	\$13,160.00	\$0.00	\$13,160.00	NEWPORT BEACH, CA	1/11/2022		\$13,160.00
0008676975	GRANITE TELECOMMUNICATIONS, LLC	\$116,508.85	\$56,083.00	\$60,425.85	QUINCY, MA	10/25/2021	5/26/22	\$120,758.85
0008687246	CLIFTON FINE CENTRAL SCHOOL DISTRICT	\$42,300.00	\$42,300.00	\$0.00	STAR LAKE, NY	9/22/2021	7/22/22	\$42,300.00
0008687659	WASHINGTON TOWNSHIP SCHOOLS	\$3,172.70	\$0.00	\$3,172.70	SEWEL, NJ	11/8/2021		\$3,172.70
0008694812	ROCHESTER CATHOLIC SCHOOLS	\$16,189.10	\$13,341.10	\$2,848.00	ROCHESTER, MN	12/21/2021	7/22/22	\$16,189.10
0008703134	CHERRY HILL PUBLIC SCHOOL	\$473,920.00	\$0.00	\$473,920.00	CHERRY HILL, NJ	10/12/2021		\$473,920.00
0008714883	LOS PUENTES CHARTER SCHOOL	\$86,752.35	\$0.00	\$86,752.35	ALBUQUERQUE, NM	9/21/2021		\$93,145.00
0008756082	FLOYD COUNTY SCHOOLS	\$501,755.52	\$451,487.80	\$50,267.72	EASTERN, KY	9/21/2021	9/7/22	\$548,564.52
0008760514	PAPILLION-LAVISTA PUBLIC SCHOOLS	\$140,000.00	\$140,000.00	\$0.00	PAPILLION, NE	1/11/2022	6/28/22	\$140,000.00
0008775082	CEDARBURG PUBLIC SCHOOLS	\$16,500.15	\$12,000.00	\$4,500.15	CEDARBURG, WI	10/25/2021	4/8/22	\$43,500.15
0008781668	WES-DEL COMMUNITY SCHOOLS	\$386,654.00	\$368,413.82	\$18,240.18	GASTON, IN	9/21/2021	12/3/21	\$386,654.00
0008802381	TRIAD COMMUNITY UNIT SCHOOL DISTRICT 2	\$42,562.80	\$8,765.40	\$33,797.40	TROY, IL	10/12/2021	10/11/22	\$42,562.80
0008845455	INDIANA AREA SCHOOL DISTRICT	\$102,334.41	\$0.00	\$102,334.41	INDIANA, PA	12/21/2021		\$102,334.41
0008862179	PASADENA INDEPENDENT SCHOOL DISTRICT	\$15,473,890.00	\$15,023,890.00	\$450,000.00	PASADENA, TX	9/21/2021	1/21/22	\$15,473,890.00
0008867798	FREMONT SCHOOL DISTRICT 79	\$124,399.00	\$0.00	\$124,399.00	MUNDELEIN, IL	10/12/2021		\$124,399.00
0008873911	MOUNTAIN VIEW SCHOOL DISTRICT 244	\$239,600.00	\$0.00	\$239,600.00	GRANGEVILLE, ID	3/7/2022		\$239,600.00
0008883522	JACKSON LOCAL SCHOOLS DIST	\$13,777.54	\$10,880.54	\$2,897.00	MASSILLON, OH	10/12/2021	11/4/22	\$18,042.32
0008899312	NEW LEBANON CENTRAL SCHOOL DISTRICT	\$46,273.85	\$0.00	\$46,273.85	NEW LEBANON, NY	1/11/2022		\$46,843.70
0008919854	CITYNET LLC	\$664,785.00	\$0.00	\$664,785.00	MORGANTOWN, WV	5/4/2022		\$664,785.00
0008924417	FOREST HILLS SCHOOL DISTRICT	\$409,605.60	\$373,245.60	\$36,360.00	CINCINNATI, OH	10/12/2021	4/15/22	\$409,605.60
0008954224	PITTSVILLE SCHOOL DISTRICT	\$133,455.00	\$97,885.00	\$35,570.00	PITTSVILLE, WI	11/8/2021	3/28/22	\$173,040.00
0008982787	EAST PALESTINE CITY S D	\$215,637.50	\$168,397.50	\$47,240.00	EAST PALESTINE, OH	9/21/2021	12/23/21	\$215,637.50
0008992653	HAYWARD COMMUNITY SCHOOL DISTRICT	\$185,839.84	\$23,000.00	\$162,839.84	HAYWARD, WI	10/12/2021	4/8/22	\$203,998.84
0008995136	LEWIS COUNTY C1 SCHOOL DISTRICT	\$298,547.90	\$0.00	\$298,547.90	EWING, MO	10/12/2021		\$331,230.20
0009003369	MOLALLA RIVER SCHOOL DISTRICT	\$4,590.00	\$0.00	\$4,590.00	MOLALLA, OR	12/21/2021		\$4,590.00
0009006032	RENSSELAER SCHOOL CORP	\$50,335.08	\$50,223.12	\$111.96	RENSSELAER, IN	9/21/2021	5/26/22	\$50,335.08
0009016031	WAYZATA INDEPENDENT SCHOOL DISTRICT 284	\$36,000.00	\$35,502.56	\$497.44	WAYZATA, MN	9/22/2021	4/8/22	\$36,000.00
0009023896	AUGUSTA SCHOOL DISTRICT	\$130,613.09	\$58,126.56	\$72,486.53	AUGUSTA, WI	11/23/2021	9/16/22	\$130,613.09
0009025230	WEST BABYLON UNION FREE SCHOOL DISTRICT	\$126,230.00	\$30,910.00	\$95,320.00	WEST BABYLON, NY	9/21/2021	4/8/22	\$126,230.00
0009034893	REDMOND SCHOOL DISTRICT 2J	\$2,383,022.08	\$1,359,865.69	\$1,023,156.39	REDMOND, OR	9/21/2021	3/28/22	\$2,383,022.08
0009037979	PELHAM CITY BOARD OF EDUCATION	\$212,359.40	\$185,360.00	\$26,999.40	PELHAM, GA	12/21/2021	8/19/22	\$212,359.40
0009039124	CENTRAL COMMUNITY SCHOOL DISTRICT	\$143,401.00	\$43,851.00	\$99,550.00	ELKADER, IA	10/12/2021	5/9/22	\$239,900.00
0009041286	RIPON AREA SCHOOL DISTRICT	\$90,013.20	\$79,788.00	\$10,225.20	RIPON, WI	10/25/2021	11/4/22	\$99,993.20
0009054495	BASSETT UNIFIED SCHOOL DISTRICT	\$457,585.37	\$0.00	\$457,585.37	LA PUENTE, CA	1/11/2022		\$460,124.83
0009055914	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$2,861,600.00	\$0.00	\$2,861,600.00	ANTHONY, NM	9/21/2021		\$2,861,600.00
0009060534	NORFOLK, CITY OF, INC	\$33,891.50	\$18,512.23	\$15,379.27	NORFOLK, NE	10/25/2021	5/9/22	\$33,891.50
0009065509	LUTHERAN HIGH SCHOOL ASSOCIATION OF GREATER MILWAUKEE	\$89,143.00	\$89,143.00	\$0.00	MILWAUKEE, WI	10/12/2021	3/28/22	\$91,964.00
0009065715	MILLSTADT CONS SCHOOL DISTRICT	\$37,475.00	\$34,275.00	\$3,200.00	MILLSTADT, IL	9/21/2021	2/28/22	\$37,475.00
0009070582	WHEATLAND JOINT SCHOOL DISTRICT 1	\$114,860.25	\$106,717.05	\$8,143.20	BURLINGTON, WI	3/7/2022	9/7/22	\$115,310.25
0009074105	SALINAS CITY SCHOOL DISTRICT	\$609,128.83	\$0.00	\$609,128.83	SALINAS, CA	9/22/2022		\$609,128.83
0009078486	AVONDALE SCHOOL DISTRICT 44	\$67,767.40	\$0.00	\$67,767.40	AVONDALE, AZ	9/21/2021		\$67,767.40
0009088386	BELFAST CENTRAL SCHOOL	\$120,000.00	\$0.00	\$120,000.00	BELFAST, NY	6/30/2022		\$133,200.00
0009096314	MC DONALD COUNTY R1 SCHOOL DISTRICT	\$423,091.00	\$423,088.00	\$3.00	ANDERSON, MO	10/12/2021	10/21/22	\$423,091.00
0009104191	PERRY CENTRAL COMMUNITY SCHOOL	\$160,157.37	\$51,732.15	\$108,425.22	LEOPOLD, IN	10/12/2021	12/23/21	\$160,157.37
0009105172	GLENDALE UNIFIED SCHOOL DISTRICT	\$1,583,926.72	\$1,583,274.15	\$652.57	GLENDALE, CA	9/21/2021	3/28/22	\$1,583,926.72

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0009105180	DEARBORN PUBLIC SCHOOL DISTRICT	\$68,200.00	\$68,062.50	\$137.50	DEARBORN, MI	9/22/2021	4/29/22	\$68,200.00
0009137647	MARION, COUNTY OF	\$14,170.20	\$1,934.84	\$12,235.36	YELLVILLE, AR	9/21/2021	2/10/22	\$14,170.20
0009147596	NAPERVILLE PUBLIC LIBRARY	\$32,941.17	\$0.00	\$32,941.17	NAPERVILLE, IL	9/21/2021		\$77,532.49
0009155805	UNIFIED SCHOOL DISTRICT #10	\$32,132.00	\$29,522.50	\$2,609.50	JEFFERSON, WI	10/25/2021	2/17/22	\$35,450.90
0009164872	NEW PRAIRIE UNITED SCHOOL CORPORATION	\$1,247,235.00	\$1,247,235.00	\$0.00	NEW CARLSLE, IN	1/11/2022	7/22/22	\$1,247,235.00
0009205410	SPRING INDEPENDENT SCHOOL DISTRICT	\$1,133,850.00	\$0.00	\$1,133,850.00	HOUSTON, TX	7/13/2022		\$1,133,850.00
0009207325	WOODLAND PUBLIC SCHOOLS	\$36,480.48	\$22,820.85	\$13,659.63	WOODLAND, WA	11/8/2021	5/9/22	\$55,932.84
0009207770	PARK RAPIDS SCHOOLS ISD 309	\$169,954.50	\$169,954.50	\$0.00	PARK RAPIDS, MN	10/12/2021	4/22/22	\$187,924.50
0009222563	MCFARLAND SCHOOL DISTRICT	\$16,800.00	\$0.00	\$16,800.00	MC FARLAND, WI	9/21/2021		\$16,800.00
0009233628	SEGUIN INDEPENDENT SCHOOL DISTRICT	\$535,930.50	\$447,058.50	\$88,872.00	SEGUIN, TX	9/21/2021	5/19/22	\$535,930.50
0009267634	GILFORD SCHOOL DISTRICT	\$47,080.00	\$47,080.00	\$0.00	GILFORD, NH	10/12/2021	12/13/21	\$47,080.00
0009274788	NORTH NEWTON SCHOOL CORPORATION	\$108,780.00	\$108,780.00	\$0.00	MOROCCO, IN	12/21/2021	12/2/22	\$108,780.00
0009291071	REDFORD UNION SCHOOL DISTRICT	\$12,750.00	\$7,740.00	\$5,010.00	REDFORD, MI	1/11/2022	9/26/22	\$12,750.00
0009297896	WINLOCK SCHOOL DISTRICT	\$13,150.25	\$0.00	\$13,150.25	WINLOCK, WA	11/8/2021		\$13,150.25
0009301375	HORSEHEADS CENTRAL SCHOOL DISTRICT	\$400,000.00	\$0.00	\$400,000.00	HORSEHEADS, NY	10/12/2021		\$777,210.00
0009304296	SIDNEY CITY SCHOOLS	\$117,040.00	\$117,040.00	\$0.00	SIDNEY, OH	10/12/2021	3/17/22	\$117,040.00
0009309675	FALLBROOK UNION ELEM SCHOOL DIST	\$956,193.42	\$235,037.40	\$721,156.02	FALLBROOK, CA	10/12/2021	12/23/22	\$999,384.85
0009319401	SOUTH COUNTRY CENTRAL SCHOOL DISTRICT	\$290,563.00	\$0.00	\$290,563.00	EAST PATCHOGUE, NY	1/11/2022		\$290,563.00
0009327966	COTTONWOOD-OAK CREEK ELEMENTARY DISTRICT (4487)	\$339,912.58	\$283,450.66	\$56,461.92	COTTONWOOD, AZ	9/21/2021	12/13/21	\$344,232.16
0009334723	SCHOOL DISTRICT 221 EMMETT	\$66,385.60	\$59,985.60	\$6,400.00	EMMETT, ID	9/21/2021	6/28/22	\$66,457.20
0009337353	COBRE CONSOLIDATED SCHOOL DISTRICT	\$95,390.00	\$0.00	\$95,390.00	BAYARD, NM	11/8/2021		\$102,270.00
0009339029	NORTH ARLINGTON BOARD OF EDUCATION	\$126,249.75	\$120,427.75	\$5,822.00	NORTH ARLINGTON, NJ	10/12/2021	12/17/21	\$126,249.75
0009340589	ZANE TRACE LOCAL SCHOOL DISTRICT	\$32,670.00	\$32,670.00	\$0.00	CHILLICOTHE, OH	9/21/2021	6/28/22	\$32,670.00
0009345166	KANELAND COMMUNITY UNIT SCHOOL DISTRICT	\$183,157.80	\$155,185.28	\$27,972.52	MAPLE PARK, IL	11/8/2021	11/18/22	\$186,037.80
0009362468	ELMWOOD SCHOOL DISTRICT	\$44,499.94	\$44,499.94	\$0.00	ELMWOOD, WI	10/12/2021	8/5/22	\$44,500.00
0009366733	TAHOE-TRUCKEE UNIFIED SCHOOL DIST	\$48,000.00	\$9,406.00	\$38,594.00	TRUCKEE, CA	10/12/2021	10/11/22	\$48,000.00
0009369133	BONDUEL COMMUNITY SCHOOLS	\$93,331.00	\$93,331.00	\$0.00	BONDUEL, WI	9/22/2021	9/16/22	\$93,331.00
0009369729	MANASQUAN BOARD OF EDUCATION	\$408,800.00	\$135,081.95	\$273,718.05	MANASQUAN, NJ	10/12/2021	2/21/23	\$712,930.24
0009385139	WEST CHESTER AREA SCHOOL DISTRICT	\$12,597.84	\$12,287.00	\$310.84	EXTON, PA	9/21/2021	10/11/22	\$34,774.80
0009397019	CITY OF APALACHICOLA	\$2,808.35	\$0.00	\$2,808.35	APALACHICOLA, FL	12/7/2022		\$5,440.00
0009403981	MADISON PUBLIC SCHOOL DISTRICT 1	\$86,092.50	\$29,400.00	\$56,692.50	MADISON, NE	12/21/2021	5/9/22	\$86,092.50
0009410564	PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209	\$55,218.24	\$0.00	\$55,218.24	FOREST PARK, IL	9/8/2022		\$55,218.24
0009445768	BELLINGHAM SCHOOL DISTRICT	\$201,522.00	\$0.00	\$201,522.00	BELLINGHAM, WA	1/25/2022		\$361,236.00
0009446592	SHERIDAN HIGH SCHOOL	\$38,880.00	\$14,144.64	\$24,735.36	SHERIDAN, IN	9/21/2021	8/19/22	\$38,880.00
0009452665	MUSTANG PUBLIC SCHOOLS	\$240,754.00	\$240,754.00	\$0.00	YUKON, OK	1/11/2022	12/2/22	\$352,191.88
0009472549	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	\$304,600.00	\$0.00	\$304,600.00	SELMA, IN	9/21/2021		\$394,600.00
0009472895	MASTERY CHARTER HIGH SCHOOL	\$3,251,860.00	\$0.00	\$3,251,860.00	PHILADELPHIA, PA	11/23/2021		\$3,359,460.00
0009476110	MCGEHEE SCHOOL DISTRICT	\$118,041.00	\$118,041.00	\$0.00	MCGEHEE, AR	12/21/2021	4/15/22	\$118,041.00
0009480344	BANGOR PUBLIC SCHOOL DISTRICT	\$158,585.00	\$118,575.00	\$40,010.00	BANGOR, MI	9/21/2021	5/13/22	\$158,585.00
0009485467	BENTON COMMUNITY SCHOOLS	\$44,100.00	\$0.00	\$44,100.00	VAN HORNE, IA	2/1/2023		\$44,100.00
0009485772	COLTON SCHOOL DISTRICT 53	\$262,448.20	\$100,126.46	\$162,321.74	COLTON, OR	10/12/2021	9/7/22	\$304,675.20
0009490889	HAMPSHIRE REGIONAL SCHOOL DISTRICT	\$65,880.00	\$65,880.00	\$0.00	WESTHAMPTON, MA	10/25/2021	8/5/22	\$122,730.00
0009497033	PINE VALLEY CENTRAL SCHOOL DISTRICT	\$29,191.60	\$0.00	\$29,191.60	SOUTH DAYTON, NY	11/23/2021		\$29,191.60
0009513763	CHENANGO VALLEY CENTRAL SCHOOL DISTRICT	\$152,279.00	\$0.00	\$152,279.00	BINGHAMTON, NY	10/12/2021		\$152,279.00
0009525882	EAST HADDAM BOARD OF EDUCATION	\$51,450.00	\$0.00	\$51,450.00	MOODUS, CT	10/12/2021		\$51,450.00
0009540303	ROCKFORD ELEMENTARY SCHOOL DISTRICT	\$6,972.00	\$0.00	\$6,972.00	PORTERVILLE, CA	11/8/2021		\$6,972.00
0009569419	BREMEN COMMUNITY HIGH SCHOOL DISTRICT 228	\$990,000.00	\$453,000.00	\$537,000.00	MIDLOTHIAN, IL	9/21/2021	8/19/22	\$990,000.00
0009573437	INDEPENDENT SCHOOL DISTRICT NO 2 OF TULSA COUNTY OKLAHOMA	\$123,079.80	\$0.00	\$123,079.80	SAND SPRINGS, OK	4/19/2022		\$187,157.78
0009588294	GRAFTON SCHOOL DISTRICT	\$182,612.00	\$166,314.50	\$16,297.50	GRAFTON, WI	9/21/2021	1/10/22	\$200,201.60
0009589516	NORMAN COUNTY EAST SCHOOL DISTRICT 2215	\$110,000.00	\$109,750.00	\$250.00	TWIN VALLEY, MN	9/21/2021	4/29/22	\$136,750.00
0009593468	CARDINGTON LINCOLN SCHOOL DISTRICT	\$124,200.00	\$124,200.00	\$0.00	CARDINGTON, OH	10/12/2021	1/10/22	\$124,200.00
0009596016	KNOXVILLE COMMUNITY UNIT SCHOOL DISTRICT 202	\$14,318.00	\$0.00	\$14,318.00	KNOXVILLE, IL	2/9/2022		\$14,318.00
0009611500	MILAN C-2 SCHOOL DISTRICT	\$73,480.00	\$73,480.00	\$0.00	MILAN, MO	9/21/2021	1/14/22	\$73,480.00
0009621111	ORANGE COUNTY PUBLIC SCHOOLS	\$630,000.00	\$176,366.58	\$453,633.42	ORANGE, VA	9/21/2021	2/7/22	\$630,000.00
0009625062	BLOUNT COUNTY BOARD OF EDUCATION	\$37,078.24	\$0.00	\$37,078.24	ONEONTA, AL	12/21/2021		\$37,078.24
0009630716	MORIARTY EDGEWOOD SCHOOL DISTRICT	\$392,110.00	\$388,480.00	\$3,630.00	MORIARTY, NM	10/25/2021	5/19/22	\$394,090.00
0009631748	SOUTH CALLAWAY R-II SCHOOL DISTRICT	\$244,020.00	\$0.00	\$244,020.00	MOKANE, MO	9/22/2021		\$244,020.00
0009632142	ST FRANCIS SCHOOL DISTRICT	\$47,880.00	\$47,880.00	\$0.00	MILWAUKEE, WI	2/9/2022	1/23/23	\$47,880.00
0009637281	BARDSTOWN INDEPENDENT SCHOOL DISTRICT	\$260,000.00	\$0.00	\$260,000.00	BARDSTOWN, KY	7/13/2022		\$260,000.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0009644832	DEERFIELD UNIFIED SCHOOL DISTRICT 216	\$11,508.35	\$11,508.35	\$0.00	DEERFIELD, KS	6/30/2022	9/26/22	\$11,508.35
0009661778	SIERRA VISTA PUBLIC SCHOOLS UNIFIED DISTRICT #68	\$1,008,287.49	\$999,997.50	\$8,289.99	SIERRA VISTA, AZ	11/8/2021	10/21/22	\$1,008,287.49
0009682345	WATERFORD UNION HIGH SCHOOL	\$84,000.00	\$84,000.00	\$0.00	WATERFORD, WI	9/21/2021	3/29/22	\$86,520.00
0009693375	NORTH FAYETTE VALLEY COMMUNITY SCHOOL DISTRICT	\$33,750.00	\$33,750.00	\$0.00	WEST UNION, IA	9/21/2021	2/28/22	\$33,750.00
0009699992	MSAD 17	\$59,600.00	\$0.00	\$59,600.00	SOUTH PARIS, ME	12/21/2021		\$59,600.00
0009700618	MONTGOMERY COUNTY BOARD OF EDUCATION	\$298,627.75	\$9,913.00	\$288,714.75	MOUNT VERNON, GA	10/25/2021	4/22/22	\$298,627.75
0009730524	LOCKPORT ELEMENTARY SCHOOL DISTRICT 91	\$20,000.00	\$20,000.00	\$0.00	LOCKPORT, IL	9/21/2021	3/3/22	\$46,659.00
0009733791	TOWN OF CANTON TOWN HALL	\$36,795.00	\$0.00	\$36,795.00	COLLINSVILLE, CT	12/21/2021		\$37,090.00
0009738782	LYNWOOD UNIFIED SCHOOL DISTRICT	\$2,798,604.76	\$378,488.81	\$2,420,115.95	LYNWOOD, CA	11/8/2021	8/19/22	\$2,830,607.26
0009743519	BROOKLYN PUBLIC LIBRARY	\$1,404,087.00	\$798,977.00	\$605,110.00	BROOKLYN, NY	10/12/2021	9/7/22	\$1,404,087.00
0009748468	COMPTON UNIFIED SCHOOL DISTRICT	\$1,968,487.50	\$1,968,487.50	\$0.00	COMPTON, CA	11/11/2022	6/28/22	\$1,968,487.50
0009749987	MATTAWAN CONSOLIDATED SCHOOL	\$170,240.64	\$143,847.13	\$26,393.51	MATTAWAN, MI	11/8/2021	9/16/22	\$292,053.00
0009750597	FOUNTAIN HILLS UNIFIED SCHOOL DISTRICT 98	\$117,367.54	\$110,434.73	\$6,932.81	FOUNTAIN HILLS, AZ	9/21/2021	10/21/22	\$117,367.54
0009753955	SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	\$287,994.00	\$0.00	\$287,994.00	SAN ANTONIO, TX	12/21/2021		\$287,994.00
0009770074	RIO SCHOOL DISTRICT	\$671,041.66	\$195,120.60	\$475,921.06	OXNARD, CA	10/12/2021	2/7/23	\$763,582.23
0009780370	STAFFORD COUNTY PUBLIC SCHOOLS	\$184,000.00	\$184,000.00	\$0.00	STAFFORD, VA	11/11/2022	7/22/22	\$184,000.00
0009785668	LEROY-OSTRANDER PUBLIC SCHOOL	\$61,740.00	\$8,820.00	\$52,920.00	LE ROY, MN	9/21/2021	2/7/22	\$61,740.00
0009787847	ESUHS	\$531,861.70	\$531,628.13	\$233.57	SAN JOSE, CA	2/23/2022	9/7/22	\$646,472.20
0009799263	HERMAN-NORCROSS COMMUNITY SCHOOL DISTRICT 264	\$3,244.00	\$0.00	\$3,244.00	HERMAN, MN	12/21/2021		\$4,894.00
0009809617	WHITNEY POINT CENTRAL SCHOOL DISTRICT	\$303,661.97	\$245,806.21	\$57,855.76	WHITNEY POINT, NY	11/23/2021	4/8/22	\$316,879.14
0009814880	SOUTH HENRY SCHOOL CORP	\$224,188.80	\$0.00	\$224,188.80	STRAUGHN, IN	12/19/2022		\$224,188.80
0009816554	OYSTER BAY NORWICH SCHOOL	\$10,741.56	\$0.00	\$10,741.56	OYSTER BAY, NY	10/12/2021		\$10,741.56
0009846429	SCHOOL ADMINISTRATIVE UNIT 16	\$542,330.00	\$139,980.00	\$402,350.00	EXETER, NH	10/12/2021	5/9/22	\$555,900.00
0009847534	NOTUS SCHOOL DISTRICT 135	\$130,900.00	\$130,900.00	\$0.00	CALDWELL, ID	9/21/2021	1/28/22	\$130,900.00
0009864620	SAN GABRIEL UNIFIED SCHOOL DISTRICT	\$355,870.00	\$62,760.00	\$293,110.00	SAN GABRIEL, CA	1/25/2022	12/23/22	\$487,559.40
0009867631	MAQUOKETA COMMUNITY SCHOOL	\$75,109.76	\$62,934.38	\$12,175.38	MAQUOKETA, IA	10/12/2021	3/10/22	\$114,649.76
0009903899	EAST ROCKAWAY PUBLIC SCHOOLS	\$8,982.80	\$8,155.04	\$827.76	EAST ROCKAWAY, NY	9/22/2021	5/9/22	\$11,400.00
0009905597	SCHOOL DISTRICT OF GILBRALTAR AREA	\$2,629.20	\$2,519.65	\$109.55	FISH CREEK, WI	10/12/2021	10/21/22	\$9,251.40
0009906074	WATERFORD GRADED SCHOOL DISTRICT	\$197,383.00	\$30,567.19	\$166,815.81	WATERFORD, WI	10/12/2021	12/12/22	\$197,383.00
0009906132	YORK PUBLIC SCHOOL	\$86,560.00	\$0.00	\$86,560.00	YORK, NE	1/4/2023		\$86,560.00
0009906686	ST. VINCENT DE PAUL SCHOOL	\$113,775.00	\$0.00	\$113,775.00	PHOENIX, AZ	9/22/2021		\$113,775.00
0009922204	NASHVILLE COMMUNITY HIGH SCHOOL	\$15,559.00	\$9,831.00	\$5,728.00	NASHVILLE, IL	9/21/2021	1/10/22	\$21,019.00
0009924721	INDIAN TRAIL JUNIOR HIGH SCHOOL	\$247,680.00	\$194,690.00	\$52,990.00	ADDISON, IL	9/22/2021	5/19/22	\$250,560.00
0009930256	NORTHLAND PINES SCHOOL DISTRICT	\$16,716.87	\$0.00	\$16,716.87	EAGLE RIVER, WI	11/8/2021		\$16,716.87
0009956046	WASHINGTON LOCAL SCHOOLS	\$37,112.20	\$7,659.97	\$29,452.23	TOLEDO, OH	10/12/2021	4/8/22	\$37,112.20
0009972183	MADILL INDEPENDENT SCHOOL 2	\$544,610.50	\$435,875.87	\$108,734.63	MADILL, OK	10/12/2021	4/15/22	\$544,610.50
0009976341	CITY OF HALTOM CITY	\$14,114.36	\$0.00	\$14,114.36	HALTOM CITY, TX	10/19/2022		\$39,403.16
0009988973	LONDON CITY SCHOOLS	\$59,985.00	\$39,590.10	\$20,394.90	LONDON, OH	1/11/2022	9/7/22	\$59,985.00
0009989427	PEKIN PUBLIC SCHOOLS DISTRICT 108	\$233,215.20	\$75,271.85	\$157,943.35	PEKIN, IL	10/12/2021	6/28/22	\$233,215.20
0009991852	JACKSON COUNTY PUBLIC SCHOOLS	\$1,280,120.00	\$632,015.00	\$648,105.00	MARIANNA, FL	10/12/2021	11/22/21	\$1,550,580.00
0009997172	COUNTY OF EL PASO SCHOOL DISTRICT 20	\$1,426,325.00	\$1,426,325.00	\$0.00	COLORADO SPRINGS, CO	9/21/2021	8/5/22	\$1,627,986.75
0010002020	SPARTANBURG COUNTY SCHOOL DISTRICT NO 3	\$311,503.75	\$143,920.35	\$167,583.40	GLENDALE, SC	10/12/2021	7/22/22	\$483,054.25
0010007409	OREGON SCHOOL DISTRICT	\$275,560.00	\$248,275.00	\$27,285.00	OREGON, WI	9/21/2021	4/22/22	\$335,300.00
0010007961	SNAKE RIVER SCHOOL DISTRICT 52	\$1,439.64	\$0.00	\$1,439.64	BLACKFOOT, ID	1/25/2022		\$1,439.64
0010014512	HARMONY INDEPENDENT SCHOOL DISTRICT	\$133,160.00	\$0.00	\$133,160.00	BIG SANDY, TX	9/22/2021		\$133,160.00
0010033082	WASHBURN SCHOOL DISTRICT	\$29,110.00	\$29,110.00	\$0.00	WASHBURN, WI	12/19/2022	1/9/23	\$29,110.00
0010033421	LINDEN PUBLIC SCHOOLS	\$525,483.00	\$187,131.00	\$338,352.00	LINDEN, NJ	10/12/2021	5/26/22	\$525,483.00
0010035400	COUNTY OF YAKIMA 200 SCHOOL DISTRICT	\$335,711.00	\$238,360.85	\$97,350.15	GRANDVIEW, WA	9/21/2021	4/15/22	\$517,889.22
0010037943	HOT SPRINGS SCHOOL DISTRICT 6	\$49,833.45	\$49,833.45	\$0.00	HOT SPRINGS, AR	9/22/2021	3/17/22	\$49,833.45
0010040343	VERONA AREA SCHOOL DISTRICT	\$626,241.60	\$245,131.05	\$381,110.55	VERONA, WI	10/12/2021	3/3/22	\$657,561.60
0010060374	GLEN ULLIN PUBLIC SCHOOL	\$9,751.00	\$9,751.00	\$0.00	GLEN ULLIN, ND	10/12/2021	10/11/22	\$11,368.00
0010071009	WAUSA PUBLIC SCHOOL DISTRICT 76 R	\$83,937.00	\$62,637.00	\$21,300.00	WAUSA, NE	10/12/2021	5/13/22	\$83,937.00
0010102580	USD 461 NEODESHA	\$38,463.09	\$15,360.00	\$23,103.09	NEODESHA, KS	1/11/2022	4/29/22	\$39,853.21
0010116341	TUNKHANNOCK AREA SCHOOL DISTRICT (INC)	\$7,447.44	\$0.00	\$7,447.44	TUNKHANNOCK, PA	10/12/2021		\$12,480.00
0010118909	MSI NET INC.	\$212,750.00	\$212,750.00	\$0.00	BROOKLYN, NY	11/8/2021	3/10/22	\$219,880.00
0010149870	BYRON COMMUNITY SCHOOL DISTRICT 226	\$100,217.20	\$100,217.20	\$0.00	BYRON, IL	9/21/2021	12/3/21	\$100,217.20
0010167393	WORTH COUNTY R3 SCHOOL DISTRICT	\$47,682.43	\$41,179.00	\$6,503.43	GRANT CITY, MO	10/12/2021	7/22/22	\$47,682.43
0010181279	NORTH CLACKAMAS SCHOOL DISTRICT 12	\$4,007,689.00	\$3,704,800.00	\$302,889.00	MILWAUKIE, OR	11/23/2021	8/5/22	\$4,012,681.00
0010188498	ST. JOHNS COUNTY SCHOOL DISTRICT	\$85,500.00	\$45,525.00	\$39,975.00	SAINT AUGUSTINE, FL	10/12/2021	10/21/22	\$92,500.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0010191120	PLACER HILLS UNION SCHOOL DISTRICT	\$71,809.85	\$71,809.85	\$0.00	MEADOW VISTA, CA	12/21/2021	2/7/22	\$88,897.85
0010194140	NORTHWEST FLORIDA CHRISTIAN EDUCATION ASSOCIATION, INC.	\$24,000.00	\$0.00	\$24,000.00	NICEVILLE, FL	9/22/2021		\$31,034.40
0010195949	NEEDVILLE ISD	\$716,600.00	\$389,000.00	\$327,600.00	NEEDVILLE, TX	9/21/2021	11/22/21	\$716,600.00
0010202810	SALEM COMMUNITY HIGH SCHOOL	\$34,550.40	\$19,507.68	\$15,042.72	SALEM, IL	9/21/2021	8/19/22	\$34,550.40
0010213916	PENNRIDGE SCHOOL DISTRICT	\$273,200.00	\$0.00	\$273,200.00	PERKASIE, PA	9/21/2021		\$446,682.00
0010230068	HUGHES SPRINGS I S D	\$38,400.00	\$38,400.00	\$0.00	HUGHES SPRINGS, TX	8/24/2022	9/26/22	\$38,400.00
0010235604	FORT OSAGE R1 SCHOOL DISTRICT	\$238,495.50	\$105,385.11	\$133,110.39	INDEPENDENCE, MO	10/12/2021	4/8/22	\$240,217.50
0010236610	METROPOLITAN SCHOOL	\$106,680.00	\$106,680.00	\$0.00	WESTVILLE, IN	1/4/2023	1/23/23	\$106,680.00
0010237535	HIGHLAND CUSD 5	\$157,020.00	\$79,620.00	\$77,400.00	HIGHLAND, IL	9/22/2021	4/15/22	\$230,940.00
0010243632	TUBA CITY UNIFIED SCHOOL DISTRICT #15	\$513,789.37	\$479,992.37	\$33,797.00	TUBA CITY, AZ	1/11/2022	11/4/22	\$514,120.00
0010249654	ONTARIO LOCAL BOARD OF EDUCATION	\$56,001.99	\$46,943.33	\$9,058.66	MANSFIELD, OH	9/22/2021	2/28/22	\$56,001.99
0010267375	ORO GRANDE SCHOOL DISTRICT	\$435,147.50	\$328,422.11	\$106,725.39	ORO GRANDE, CA	12/21/2021	3/28/22	\$436,850.83
0010287043	SULTAN SCHOOL DISTRICT #311	\$560,084.96	\$0.00	\$560,084.96	SULTAN, WA	9/21/2021		\$560,084.96
0010288694	PRAIRIE GROVE SCHOOL DISTRICT #46	\$29,480.00	\$0.00	\$29,480.00	CRYSTAL LAKE, IL	9/21/2021		\$31,500.00
0010293124	FALCON 49 SCHOOL DISTRICT	\$869,934.39	\$827,841.71	\$42,092.68	PEYTON, CO	9/21/2021	8/19/22	\$869,970.00
0010299790	SAN FELIPE DEL RIO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$110,165.40	\$0.00	\$110,165.40	DEL RIO, TX	11/23/2021		\$110,165.40
0010310811	PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DISTRICT	\$3,507,660.00	\$3,507,660.00	\$0.00	PHARR, TX	9/21/2021	4/8/22	\$3,677,260.00
0010323269	TE-MOAK TRIBE OF WESTERN SHOSHONE	\$118,315.95	\$0.00	\$118,315.95	ELKO, NV	5/4/2022		\$135,635.95
0010324184	SUQUAMISH TRIBAL COUNCIL	\$20,720.00	\$0.00	\$20,720.00	SUQUAMISH, WA	10/12/2021		\$20,720.00
0010333953	HANOVER COMMUNITY SCHOOL CORPORATION	\$307,560.00	\$277,560.00	\$30,000.00	CEDAR LAKE, IN	9/21/2021	4/22/22	\$307,560.00
0010336998	UNIFIED SCHOOL DISTRICT #214	\$192,750.00	\$128,700.00	\$64,050.00	ULYSSES, KS	12/21/2021	5/26/22	\$225,750.00
0010345361	BALTIMORE, CITY OF	\$5,786,665.44	\$0.00	\$5,786,665.44	BALTIMORE, MD	1/25/2022		\$5,799,575.44
0010353092	NORTH COLLEGE HILL BOARD OF EDUCATION	\$23,280.00	\$23,280.00	\$0.00	CINCINNATI, OH	9/21/2021	10/21/22	\$23,280.00
0010360048	OAK LAWN COMMUNITY HIGH SCHOOL DISTRICT	\$192,000.00	\$189,880.00	\$2,120.00	OAK LAWN, IL	9/21/2021	7/8/22	\$192,000.00
0010364578	TULSA TECHNOLOGY CENTER	\$148,065.00	\$0.00	\$148,065.00	TULSA, OK	11/8/2021		\$148,065.00
0010374528	DALLAS COUNTY R-I SCHOOL DISTRICT	\$60,240.00	\$0.00	\$60,240.00	BUFFALO, MO	9/22/2021		\$60,240.00
0010432631	MONROE COUNTY	\$245,246.88	\$180,000.00	\$65,246.88	FORSYTH, GA	9/21/2021	9/26/22	\$820,796.88
0010448876	PORTAGE PUBLIC SCHOOLS	\$2,700.00	\$983.50	\$1,716.50	PORTAGE, MI	9/21/2021	3/17/22	\$2,700.00
0010450625	LICKING HEIGHTS LOCAL SCHOOL DISTRICT	\$791,500.00	\$791,500.00	\$0.00	SUMMIT STATION, OH	9/21/2021	3/17/22	\$791,500.00
0010456291	LAKE COUNTRY SCHOOL DISTRICT	\$11,092.50	\$10,395.00	\$697.50	HARTLAND, WI	10/12/2021	3/10/22	\$11,092.50
0010456465	DAVIS COUNTY SCHOOLS	\$14,090.76	\$7,045.38	\$7,045.38	BLOOMFIELD, IA	9/22/2022	12/12/22	\$14,090.76
0010487809	BAY VILLAGE CITY SCHOOL DISTRICT	\$247,200.00	\$247,200.00	\$0.00	BAY VILLAGE, OH	9/21/2021	9/16/22	\$412,875.00
0010491470	WATONGA PUBLIC SCHOOLS	\$74,135.90	\$12,631.99	\$61,503.91	WATONGA, OK	11/8/2021	5/19/22	\$74,135.90
0010510428	WENTZVILLE SCHOOL DISTRICT NO R-4	\$41,025.00	\$24,000.00	\$17,025.00	WENTZVILLE, MO	9/21/2021	11/18/22	\$41,025.00
0010520120	DURAND COMMUNITY UNIT SCHOOL DISTRICT 322	\$98,178.30	\$75,298.70	\$22,879.60	DURAND, IL	9/21/2021	3/28/22	\$105,957.06
0010528461	CENTER MORICHES UNION FREE SCHOOL DISTRICT	\$102,472.20	\$102,472.20	\$0.00	CENTER MORICHES, NY	9/21/2021	3/17/22	\$113,492.20
0010537280	CONCORD SCHOOL DISTRICT	\$843,443.40	\$715,462.00	\$127,981.40	CONCORD, NH	11/8/2021	11/4/22	\$884,834.40
0010546430	BD OF COOP EDUC SERVICES WASHINGTON SARATOGA WARREN ET AL COUNTIES	\$231,164.02	\$114,962.00	\$116,202.02	HUDSON FALLS, NY	9/21/2021	10/21/22	\$231,164.02
0010589943	CABELL COUNTY BOARD OF EDUCATION (INC)	\$1,646,215.54	\$1,121,603.75	\$524,611.79	HUNTINGTON, WV	9/21/2021	5/26/22	\$1,892,156.79
0010600625	FARMINGDALE UNION FREE SCHOOL DISTRICT	\$119,600.00	\$0.00	\$119,600.00	FARMINGDALE, NY	10/12/2021		\$119,600.00
0010611895	GRAHAM LOCAL SCHOOL DISTRICT	\$67,384.21	\$61,986.00	\$5,398.21	SAINT PARIS, OH	10/12/2021	6/28/22	\$67,384.21
0010615938	MANSFIELD CITY SCHOOLS	\$251,570.00	\$40,000.00	\$211,570.00	MANSFIELD, OH	10/12/2021	4/22/22	\$251,570.00
0010620847	EAST AURORA SCHOOL DISTRICT 131	\$487,828.00	\$196,630.00	\$291,198.00	AURORA, IL	9/21/2021	9/7/22	\$487,828.00
0010625903	FAIRBANKS BOARD OF EDUCATION	\$28,400.00	\$28,400.00	\$0.00	MILFORD CENTER, OH	12/21/2021	4/22/22	\$28,400.00
0010626588	NECEDAH AREA SCHOOLS	\$74,196.30	\$63,590.15	\$10,606.15	NECEDAH, WI	10/12/2021	3/28/22	\$74,196.30
0010633634	MAMMOTH UNIFIED SCHOOL DISTRICT	\$269,459.40	\$0.00	\$269,459.40	MAMMOTH LAKES, CA	9/8/2022		\$323,120.70
0010652576	TOWN OF MOSHEIM TOWN HALL	\$1,508.20	\$0.00	\$1,508.20	MOSHEIM, TN	9/22/2021		\$1,508.20
0010653293	GLOBE UNIFIED SCHOOL DISTRICT	\$158,658.32	\$132,255.07	\$26,403.25	GLOBE, AZ	9/21/2021	10/11/22	\$158,658.32
0010654564	PARAMUS BOARD OF EDUCATION	\$498,750.00	\$498,750.00	\$0.00	PARAMUS, NJ	9/22/2021	2/28/22	\$498,750.00
0010656338	ST. JOSEPH SCHOOL	\$142,400.00	\$0.00	\$142,400.00	CRESCENT SPRINGS, KY	3/7/2022		\$166,590.20
0010667400	FRONTIER SCHOOL CORP	\$204,100.00	\$184,980.00	\$19,120.00	CHALMERS, IN	9/21/2021	4/22/22	\$204,100.00
0010696896	JAMES ISLAND CHARTER HIGH	\$116,500.00	\$0.00	\$116,500.00	CHARLESTON, SC	9/21/2021		\$132,500.00
0010698140	AMERICAN SCHOOL FOR THE DEAF	\$19,099.65	\$6,999.84	\$12,099.81	WEST HARTFORD, CT	10/12/2021	5/9/22	\$19,099.65
0010721959	HOWARD-WINNESHIEK COMMUNITY SCHOOL DISTRICT	\$306,220.00	\$306,220.00	\$0.00	CRESCO, IA	1/25/2022	11/4/22	\$627,150.00
0010722080	EAU CLAIRE AREA SCHOOL DISTRICT	\$2,558,313.90	\$758,215.01	\$1,800,098.89	EAU CLAIRE, WI	12/21/2021	4/15/22	\$3,478,375.06
0010735728	SPRINGFIELD SCHOOL DISTRICT R12	\$351,000.00	\$0.00	\$351,000.00	SPRINGFIELD, MO	9/21/2021		\$351,000.00
0010739316	WEST BOLIVAR CONSOLIDATED SCHOOL DISTRICT	\$595,228.40	\$0.00	\$595,228.40	ROSEDALE, MS	10/12/2021		\$595,228.40
0010742211	STRUTHERS CITY SCHOOL DISTRICT	\$119,982.72	\$102,027.52	\$17,955.20	STRUTHERS, OH	10/12/2021	11/18/22	\$119,982.72
0010754554	ROSWELL INDEPENDENT SCHOOL DISTRICT	\$4,075,080.00	\$0.00	\$4,075,080.00	ROSWELL, NM	11/8/2021		\$4,075,080.00

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0010764454	TEXHOMA SCHOOL DISTRICT I 61	\$73,399.60	\$57,005.41	\$16,394.19	TEXHOMA, OK	10/12/2021	6/28/22	\$73,399.60
0010778934	TOWNS COUNTY BOARD OF EDUCATION	\$99,024.20	\$99,024.20	\$0.00	HIAWASSEE, GA	9/22/2021	11/8/21	\$99,024.20
0010788438	MCCOMB LOCAL SCHOOL DISTRICT	\$149,678.20	\$139,178.20	\$10,500.00	MCCOMB, OH	9/21/2021	4/15/22	\$196,500.00
0010789550	POPLAR SCHOOLS	\$9,000.00	\$0.00	\$9,000.00	POPLAR, MA	1/25/2022		\$9,000.00
0010799625	RRMR COMMUNITY SCHOOL DISTRICT	\$11,801.16	\$8,477.46	\$3,323.70	ROCKFORD, IA	12/21/2021	12/23/22	\$12,409.02
0010801579	SCHOOL DISTRICT 1 WASHINGTON COUNTY	\$80,000.00	\$0.00	\$80,000.00	BLAIR, NE	12/21/2021		\$80,000.00
0010802775	GAIL BORDEN PUBLIC LIBRARY DISTRICT	\$13,400.00	\$5,600.00	\$7,800.00	ELGIN, IL	10/12/2021	12/23/22	\$13,400.00
0010803369	ORANGE CITY SCHOOL DISTRICT	\$195,039.30	\$190,246.50	\$4,792.80	PEPPER PIKE, OH	9/21/2021	3/17/22	\$203,450.10
0010803468	ELGIN LOCAL SCHOOL DISTRICT	\$62,774.27	\$8,905.82	\$53,868.45	MARION, OH	9/21/2021	8/19/22	\$62,774.27
0010810554	CRETE PUBLIC SCHOOL DISTRICT	\$401,128.47	\$0.00	\$401,128.47	CRETE, NE	11/8/2021		\$499,218.58
0010812071	SUPERINTENDENT OF HAMPTON SCHOOL DISTRICT NO.1	\$77,135.31	\$77,135.31	\$0.00	HAMPTON, AR	10/12/2021	1/10/22	\$77,135.31
0010822682	HELLGATE ELEMENTARY SD #4	\$12,000.00	\$12,000.00	\$0.00	MISSOULA, MT	10/12/2021	2/28/22	\$12,000.00
0010837375	SECOND MESA DAY SCHOOL	\$40,950.00	\$40,950.00	\$0.00	SECOND MESA, AZ	12/21/2021	11/4/22	\$60,614.40
0010863611	TAHOMA SCHOOL DISTRICT #409	\$104,899.50	\$0.00	\$104,899.50	MAPLE VALLEY, WA	12/21/2021		\$104,899.50
0010879591	SUMMIT SCHOOL DISTRICT RE 1	\$22,500.00	\$6,573.00	\$15,927.00	FRISCO, CO	10/12/2021	8/19/22	\$22,500.00
0010887016	NEW ATHENS CUSD 60	\$19,600.00	\$0.00	\$19,600.00	NEW ATHENS, IL	10/12/2021		\$19,600.00
0010893659	THE SCHOOL DISTRICT OF COLLIER COUNTY FLORIDA	\$1,664,390.80	\$0.00	\$1,664,390.80	NAPLES, FL	11/8/2021		\$1,664,390.80
0010894392	COPIAH COUNTY SCHOOL DISTRICT	\$1,744,725.00	\$0.00	\$1,744,725.00	HAZLEHURST, MS	11/23/2021		\$1,744,725.00
0010895589	FRANKLIN CITY PUBLIC SCHOOLS	\$45,000.00	\$9,750.00	\$35,250.00	FRANKLIN, VA	11/23/2021	8/19/22	\$45,000.00
0010901932	MORGAN HILL UNIFIED SCHOOL DISTRICT	\$166,560.00	\$74,900.00	\$91,660.00	MORGAN HILL, CA	9/21/2021	8/5/22	\$166,560.00
0010937191	SANDERS UNIFIED SCHOOL DISTRICT 18	\$47,763.46	\$47,763.46	\$0.00	SANDERS, AZ	9/21/2021	2/28/22	\$54,707.90
0010982262	SCHLEICHER COUNTY ISD	\$26,460.00	\$25,284.00	\$1,176.00	ELDORADO, TX	12/21/2021	3/17/22	\$33,570.00
0010992113	WAYNE-FINGER LAKES BOARD OF COOPERATIVE EDUCATIONAL SERVICES	\$9,573.48	\$0.00	\$9,573.48	NEWARK, NY	9/8/2022		\$9,573.48
0011017225	CLIMAX-SHELLY IND SCHOOL DISTRICT 592	\$13,430.00	\$11,280.00	\$2,150.00	CLIMAX, MN	10/25/2021	2/7/22	\$13,890.00
0011025087	XAVIER HIGH SCHOOL	\$4,000.00	\$4,000.00	\$0.00	MIDDLETOWN, CT	9/21/2021	3/10/22	\$4,499.80
0011039237	RED BIRD MISSION INC	\$16,642.80	\$0.00	\$16,642.80	BEVERLY, KY	9/8/2022		\$18,652.80
0011056181	ESPANOLA PUBLIC SCHOOLS	\$1,087,780.00	\$0.00	\$1,087,780.00	ESPANOLA, NM	1/11/2022		\$1,338,512.00
0011062908	BISHOP VEROT CATHOLIC HIGH SCHOOL, INC.	\$139,450.00	\$139,450.00	\$0.00	FORT MYERS, FL	2/9/2022	11/4/22	\$250,152.00
0011063260	TWIN LAKES SCHOOL CORP	\$82,689.22	\$0.00	\$82,689.22	MONTECELLO, IN	9/8/2022		\$82,689.22
0011063880	MILLARD PUBLIC SCHOOLS	\$5,462,308.92	\$5,462,308.92	\$0.00	OMAHA, NE	1/25/2022	6/28/22	\$7,210,003.92
0011071073	FORD HEIGHTS SCHOOL	\$146,250.00	\$0.00	\$146,250.00	FORD HEIGHTS, IL	10/25/2021		\$146,250.00
0011081130	DIERINGER SCHOOL	\$9,600.00	\$2,800.00	\$6,800.00	LAKE TAPPS, WA	10/12/2021	3/28/22	\$9,600.00
0011095577	MONAHANS-WICKETT-PYOTE INDEPENDENT SCHOOL DISTRICT	\$71,700.00	\$71,700.00	\$0.00	MONAHANS, TX	10/12/2021	2/7/22	\$81,900.00
0011100369	LAKELAND JOINT SCHOOL DISTRICT 272	\$560,000.00	\$560,000.00	\$0.00	RATHDRUM, ID	9/21/2021	3/10/22	\$560,000.00
0011106556	WAYLAND-COHOCTON CENTRAL SCHOOL DISTRICT	\$32,477.52	\$6,967.69	\$25,509.83	WAYLAND, NY	10/12/2021	10/21/22	\$32,477.52
0011120987	DEMOPOLIS CITY SCHOOL DISTRICT	\$287,400.00	\$239,400.00	\$48,000.00	DEMOPOLIS, AL	11/23/2021	11/18/22	\$287,400.00
0011123015	ST CROIX FALLS SCHOOL DISTRICT	\$78,457.08	\$65,520.00	\$12,937.08	SAINT CROIX FALLS, WI	9/21/2021	2/17/22	\$78,457.08
0011125887	CALUMET CITY SCHOOL DIST 155	\$7,200.00	\$6,540.10	\$659.90	CALUMET CITY, IL	9/21/2021	12/2/22	\$7,200.00
0011126885	PENN YAN CENTRAL SCHOOL DISTRICT	\$148,161.00	\$0.00	\$148,161.00	PENN YAN, NY	10/12/2021		\$148,161.00
0011130119	DUBOIS AREA SCHOOL DISTRICT	\$449,494.50	\$0.00	\$449,494.50	DUBOIS, PA	9/21/2021		\$449,494.50
0011153798	CITY OF LAKE DALLAS	\$3,750.00	\$0.00	\$3,750.00	LAKE DALLAS, TX	3/7/2022		\$3,750.00
0011163425	D.C. EVEREST AREA SCHOOL DISTRICT	\$372,331.20	\$263,787.20	\$108,544.00	SCHOFIELD, WI	12/21/2021	5/9/22	\$395,479.20
0011163961	POST FALLS SCHOOL DISTRICT 273	\$17,243.69	\$0.00	\$17,243.69	POST FALLS, ID	1/11/2022		\$21,114.72
0011182862	HOWELL TOWNSHIP BOARD OF EDUCATION	\$29,640.00	\$25,986.72	\$3,653.28	HOWELL, NJ	9/21/2021	11/18/22	\$29,640.00
0011189081	COFFEYVILLE UNIFIED SD	\$289,337.50	\$0.00	\$289,337.50	COFFEYVILLE, KS	9/22/2022		\$334,516.50
0011193802	SOUTH BURLINGTON SCHOOL DISTRICT	\$253,200.00	\$253,200.00	\$0.00	SOUTH BURLINGTON, VT	9/21/2021	2/28/22	\$253,200.00
0011198132	BOARD OF EDUCATION ALLEGAN CO	\$97,650.00	\$97,650.00	\$0.00	HOPKINS, MI	9/21/2021	3/17/22	\$105,063.56
0011214350	MINGUS UNION HIGH SCHOOL DISTRICT	\$98,385.79	\$13,601.49	\$84,784.30	COTTONWOOD, AZ	10/12/2021	5/19/22	\$98,385.79
0011214442	BOSSIER PARISH SCHOOL BOARD	\$810,000.00	\$810,000.00	\$0.00	BENTON, LA	9/21/2021	4/15/22	\$810,000.00
0011225133	NORTH MONTGOMERY COMM SCH CORP	\$168,950.00	\$168,950.00	\$0.00	CRAWFORDSVILLE, IN	9/21/2021	3/17/22	\$168,950.00
0011230240	MAYVILLE SCHOOL DISTRICT	\$86,819.76	\$64,469.76	\$22,350.00	MAYVILLE, WI	9/21/2021	8/5/22	\$86,820.00
0011235892	WYOMING PUBLIC SCHOOLS	\$161,646.00	\$161,646.00	\$0.00	WYOMING, MI	9/21/2021	1/10/22	\$161,646.00
0011250016	COLTON JOINT UNIFIED SCHOOL DISTRICT	\$1,674,600.00	\$13,330.00	\$1,661,270.00	COLTON, CA	10/12/2021	1/21/22	\$1,674,600.00
0011266715	EAST LYCOMING SCHOOL DISTRICT	\$39,407.00	\$0.00	\$39,407.00	HUGHESVILLE, PA	1/11/2022		\$39,407.00
0011277852	TISHOMINGO COUNTY SCHOOL DISTRICT	\$840,000.00	\$0.00	\$840,000.00	IUKA, MS	9/8/2022		\$930,195.00
0011278488	MITCHELL COUNTY BOARD OF EDUCATION	\$256,899.00	\$0.00	\$256,899.00	CAMILLA, GA	6/30/2022		\$277,299.00
0011279080	BAKER COUNTY BOARD OF EDUCATION	\$30,290.55	\$0.00	\$30,290.55	NEWTON, GA	11/23/2021		\$30,290.55
0011279700	NEWBERG SCHOOL DISTRICT 29 JT	\$447,869.00	\$344,045.00	\$103,824.00	NEWBERG, OR	9/21/2021	2/28/22	\$447,869.00
0011294550	INDEPENDENT SCHOOL DISTRICT NO. 15	\$1,694,920.00	\$740,000.00	\$954,920.00	SAINT FRANCIS, MN	9/21/2021	10/21/22	\$1,930,920.00

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0011295565	PROSSER SCHOOL DISTRICT 116	\$778,578.32	\$387,068.00	\$391,510.32	PROSSER, WA	9/21/2021	5/19/22	\$823,315.00
0011302049	GALLATIN SCHOOL DISTRICT R5	\$128,584.01	\$128,584.01	\$0.00	GALLATIN, MO	2/23/2022	10/11/22	\$132,983.00
0011317229	SWEETWATER UNION HIGH SCHOOL DISTRICT	\$2,053,665.63	\$0.00	\$2,053,665.63	CHULA VISTA, CA	12/21/2021		\$6,128,842.20
0011326840	LOWNDES CO SCHOOL DISTRICT	\$841,214.00	\$443,700.00	\$397,514.00	HAYNEVILLE, AL	12/21/2021	1/23/23	\$856,891.20
0011332962	BEN BOLT-PALITO BLANCO C.I.S.D.	\$15,170.00	\$0.00	\$15,170.00	BEN BOLT, TX	10/12/2021		\$15,170.00
0011336369	ALCONA COMMUNITY SCHOOLS	\$71,940.77	\$18,883.80	\$53,056.97	HARRISVILLE, MI	10/25/2021	7/8/22	\$71,940.77
0011344405	UNADILLA VALLEY CENTRAL SCHOOL	\$101,502.05	\$0.00	\$101,502.05	NEW BERLIN, NY	10/25/2021		\$101,502.05
0011372497	KENYON-WANAMINGO PUBLIC SCHOOL DISTRICT #2172	\$95,040.00	\$0.00	\$95,040.00	WANAMINGO, MN	2/1/2023		\$95,040.00
0011373602	SHERIDAN SCHOOL DISTRICT 48J COUNTY OF YAMHILL	\$7,200.00	\$0.00	\$7,200.00	SHERIDAN, OR	10/25/2021		\$7,200.00
0011379609	PALOMINAS ELEMENTARY SCHOOL DISTRICT 49	\$30,422.48	\$0.00	\$30,422.48	HEREFORD, AZ	12/21/2021		\$30,422.48
0011382173	NEW HAVEN COMMUNITY SCHOOL DISTRICT	\$267,200.00	\$241,200.00	\$26,000.00	NEW HAVEN, MI	9/21/2021	4/8/22	\$267,200.00
0011401007	SCHOOL DISTRICT OF CUDAHY	\$109,780.00	\$0.00	\$109,780.00	CUDAHY, WI	11/8/2021		\$109,780.00
0011419629	SPRING LAKE PARK PUBLIC SCHOOLS	\$323,118.00	\$258,895.21	\$64,222.79	SPRING LAKE PARK, MN	11/23/2021	7/22/22	\$405,318.00
0011420866	DENVER SCHOOL OF SCIENCE AND TECHNOLOGY, INC.	\$48,000.00	\$0.00	\$48,000.00	DENVER, CO	10/12/2021		\$48,000.00
0011421039	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	\$91,200.00	\$0.00	\$91,200.00	INDIANAPOLIS, IN	9/21/2021		\$91,200.00
0011421443	REGIONAL SCHOOL DISTRICT 16	\$7,200.00	\$0.00	\$7,200.00	PROSPECT, CT	11/8/2021		\$7,200.00
0011446457	WOLFE COUNTY BOARD OF EDUCATION	\$101,100.00	\$101,100.00	\$0.00	CAMPTON, KY	12/21/2021	11/18/22	\$101,100.00
0011460136	MAXWELL MUNICIPAL SCHOOLS	\$61,649.75	\$47,326.55	\$14,323.20	MAXWELL, NM	10/12/2021	9/16/22	\$61,649.75
0011470036	FARMINGTON CENTRAL COMMUNITY SCHOOL DISTRICT 265	\$419,356.40	\$222,825.00	\$196,531.40	FARMINGTON, IL	10/12/2021	4/22/22	\$434,310.40
0011471984	STE GENEVIEVE R-II SCHOOL DISTRICT	\$123,200.00	\$0.00	\$123,200.00	SAINTE GENEVIEVE, MO	11/8/2021		\$160,160.00
0011472560	PLAINVIEW SCHOOL DISTRICT 5	\$15,200.00	\$0.00	\$15,200.00	PLAINVIEW, NE	9/8/2022		\$15,200.00
0011472958	BATH COMMUNITY SCHOOLS	\$66,000.00	\$62,700.00	\$3,300.00	BATH, MI	9/21/2021	2/7/22	\$66,000.00
0011474145	CEDAR HILL INDEPENDENT SCHOOL DISTRICT	\$33,740.00	\$0.00	\$33,740.00	CEDAR HILL, TX	11/23/2021		\$40,800.00
0011478856	CAMPBELLSVILLE INDEPENDENT SCHOOL DISTRICT	\$40,000.00	\$0.00	\$40,000.00	CAMPBELLSVILLE, KY	7/13/2022		\$57,568.00
0011480324	MEDINA COUNTY CAREER CENTER	\$93,765.00	\$93,765.00	\$0.00	MEDINA, OH	9/21/2021	6/28/22	\$102,600.00
0011486347	USD 245 09	\$68,608.32	\$63,655.36	\$4,952.96	LE ROY, KS	10/12/2021	8/5/22	\$70,932.22
0011486552	CHOTEAU SCHOOL DISTRICT 1	\$2,279.94	\$0.00	\$2,279.94	CHOTEAU, MT	1/11/2022		\$2,279.94
0011501749	MAGNET COVE SCHOOL DISTRICT	\$88,151.75	\$76,878.95	\$11,272.80	MALVERN, AR	10/25/2021	4/15/22	\$88,151.75
0011509908	CREIGHTON PREPARATORY SCHOOL	\$112,000.00	\$112,000.00	\$0.00	OMAHA, NE	2/9/2022	8/19/22	\$120,000.00
0011524352	VIENNA TOWNSHIP HIGH SCHOOL DISTRICT 13-3	\$328,845.70	\$178,500.00	\$150,345.70	VIENNA, IL	10/25/2021	3/28/22	\$406,595.70
0011530359	SPRECKELS UNION SCHOOL DISTRICT	\$93,873.90	\$44,458.83	\$49,415.07	SPRECKELS, CA	9/22/2021	9/7/22	\$93,873.90
0011532538	LINCOLN PARISH SCHOOL BD	\$1,083,769.00	\$953,419.00	\$130,350.00	RUSTON, LA	9/22/2021	1/14/22	\$1,083,769.00
0011534732	DAKOTA PRAIRIE SCHOOL DISTRICT #1	\$8,680.38	\$7,066.16	\$1,614.22	PETERSBURG, ND	1/11/2022	5/9/22	\$9,008.78
0011535143	CITY OF BRIDGEPORT	\$47,497.00	\$45,755.50	\$1,741.50	BRIDGEPORT, CT	11/23/2021	12/2/22	\$56,007.00
0011542172	VERNON PARISH SCHOOL BOARD	\$1,449,444.50	\$1,449,444.50	\$0.00	LEESVILLE, LA	9/21/2021	5/13/22	\$1,449,444.50
0011543063	FREMONT CO SCHOOL DISTRICT 21	\$309,976.80	\$0.00	\$309,976.80	FORT WASHAKIE, WY	4/19/2022		\$309,976.80
0011545258	ROMAN CATHOLIC CHURCH OF DIOCESE OF	\$512,456.00	\$512,456.00	\$0.00	HOUMA, LA	9/21/2021	1/28/22	\$523,531.00
0011549094	CAPITOL REGION EDUCATION COUNCIL	\$155,026.32	\$0.00	\$155,026.32	HARTFORD, CT	10/25/2021		\$155,026.32
0011549243	CHELSEA PUBLIC SCHOOLS (66 1003)	\$44,850.00	\$0.00	\$44,850.00	CHELSEA, OK	3/21/2022		\$44,850.00
0011549870	AFTON SCHOOL DISTRICT I-26	\$20,212.08	\$0.00	\$20,212.08	AFTON, OK	10/25/2021		\$20,212.08
0011550001	ALBION SCHOOL DISTRICT 2	\$28,320.00	\$0.00	\$28,320.00	ALBION, OK	11/8/2021		\$29,600.00
0011550183	ARKOMA SCHOOL DISTRICT	\$13,068.12	\$0.00	\$13,068.12	ARKOMA, OK	10/12/2021		\$13,068.12
0011550977	AMBER POCASSET SCHOOL DISTRICT 128	\$84,330.48	\$15,864.00	\$68,466.48	AMBER, OK	10/12/2021	11/4/22	\$84,370.48
0011551645	BENNINGTON PUBLIC SCHOOL	\$114,179.62	\$17,640.00	\$96,539.62	BENNINGTON, OK	9/21/2021	4/8/22	\$114,179.62
0011551785	BUFFALO VALLEY SCHOOL DISTRICT 3	\$68,900.00	\$53,700.00	\$15,200.00	TALIHINA, OK	12/21/2021	10/11/22	\$78,900.00
0011551850	CADDO INDUSTRIAL SCHOOL DISTRICT I-5	\$38,220.00	\$38,220.00	\$0.00	CADDO, OK	1/11/2022	9/26/22	\$38,220.00
0011551892	CAMERON PUBLIC SCHOOL	\$35,606.00	\$0.00	\$35,606.00	CAMERON, OK	11/8/2021		\$35,606.00
0011552015	CLAYTON PUBLIC SCHOOLS	\$101,570.00	\$0.00	\$101,570.00	CLAYTON, OK	11/23/2021		\$101,570.00
0011552114	DENISON SCHOOL DISTRICT	\$11,970.00	\$0.00	\$11,970.00	IDABEL, OK	9/21/2021		\$11,970.00
0011552247	GOODWELL PUBLIC SCHOOL	\$17,130.44	\$0.00	\$17,130.44	GOODWELL, OK	11/23/2021		\$17,166.44
0011552262	HARDESTY SCHOOL DISTRICT 15	\$21,809.75	\$0.00	\$21,809.75	HARDESTY, OK	11/8/2021		\$21,809.75
0011556081	CALERA PUBLIC SCHOOL	\$305,492.00	\$0.00	\$305,492.00	CALERA, OK	10/12/2021		\$305,492.00
0011556222	HARTSHORNE SCHOOL DISTRICT	\$73,000.00	\$0.00	\$73,000.00	HARTSHORNE, OK	11/8/2021		\$73,000.00
0011556263	HULBERT SCHOOL DISTRICT I 16	\$159,246.95	\$0.00	\$159,246.95	HULBERT, OK	10/25/2021		\$159,246.95
0011556297	IDABEL INDEPENDENT SCHOOL DISTRICT 5	\$125,654.30	\$48,898.50	\$76,755.80	IDABEL, OK	12/21/2021	10/11/22	\$125,654.30
0011556412	NORTH MARION SCHOOL DISTRICT 15	\$66,619.00	\$25,015.00	\$41,604.00	AURORA, OR	10/25/2021	2/17/22	\$75,296.60
0011556503	JENNINGS PUBLIC SCHOOLS	\$34,974.00	\$32,490.00	\$2,484.00	JENNINGS, OK	9/21/2021	2/17/22	\$35,090.00
0011557311	MARIETTA SCHOOL DISTRICT 16	\$77,100.97	\$38,612.99	\$38,487.98	MARIETTA, OK	10/12/2021	8/5/22	\$77,100.97
0011557410	MEEKER SCHOOL DISTRICT I095	\$86,383.68	\$0.00	\$86,383.68	MEEKER, OK	10/12/2021		\$86,383.68

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011557451	MINCO PUBLIC SCHOOL DISTRICT	\$10,503.84	\$0.00	\$10,503.84	MINCO, OK	9/21/2021		\$10,503.84
0011557527	MONROE PUBLIC SCHOOLS	\$33,600.00	\$834.78	\$32,765.22	MONROE, OK	2/23/2022	10/11/22	\$33,600.00
0011557584	JOINT SCHOOL DISTRICT 60	\$571,362.60	\$551,848.60	\$19,514.00	SHELLEY, ID	9/21/2021	2/28/22	\$572,835.20
0011557600	NINNEKAH PUBLIC SCHOOLS	\$219,286.00	\$133,125.00	\$86,161.00	NINNEKAH, OK	9/21/2021	4/29/22	\$229,789.00
0011557790	PORUM PUBLIC SCHOOLS	\$16,200.00	\$12,026.35	\$4,173.65	PORUM, OK	10/12/2021	1/23/23	\$16,200.00
0011557840	RATTAN PUBLIC SCHOOLS	\$49,085.00	\$600.00	\$48,485.00	RATTAN, OK	10/12/2021	2/7/23	\$49,085.00
0011557857	RIVERSIDE ELEMENTARY SD 29	\$78,629.00	\$62,583.00	\$16,046.00	EL RENO, OK	10/25/2021	6/28/22	\$115,831.40
0011557873	SHADY POINT SCHOOL DIST 4	\$79,000.00	\$63,840.00	\$15,160.00	SHADY POINT, OK	10/12/2021	8/19/22	\$79,000.00
0011557907	SILO SCHOOL DISTRICT 1	\$125,840.00	\$0.00	\$125,840.00	DURANT, OK	1/11/2022		\$125,840.00
0011560125	MADISON LOCAL SCHOOL DISTRICT	\$357,922.25	\$0.00	\$357,922.25	MANSFIELD, OH	12/21/2021		\$424,877.25
0011563145	CLINTON CITY SCHOOLS	\$68,000.00	\$68,000.00	\$0.00	CLINTON, NC	11/8/2021	2/10/22	\$68,000.00
0011563665	RIVER DELTA UNIFIED SCHOOL DISTRICT	\$413,161.31	\$97,258.44	\$315,902.87	RIO VISTA, CA	10/12/2021	5/19/22	\$413,161.31
0011564853	ST MARY SCHOOL	\$81,180.00	\$0.00	\$81,180.00	CINCINNATI, OH	12/21/2021		\$81,180.00
0011565280	GREAT OAKS CAREER CAMPUSES	\$44,250.00	\$0.00	\$44,250.00	CINCINNATI, OH	9/22/2021		\$44,250.00
0011565579	REGIONAL SCHOOL UNIT 22	\$227,323.90	\$158,000.00	\$69,323.90	HAMPDEN, ME	11/23/2021	3/10/22	\$227,323.90
0011566577	UNION CITY SCHOOL DISTRICT 57	\$27,760.00	\$0.00	\$27,760.00	UNION CITY, OK	10/12/2021		\$27,760.00
0011566759	CRESTVIEW LOCAL SCHOOL DIST	\$52,570.00	\$0.00	\$52,570.00	ASHLAND, OH	12/19/2022		\$60,820.00
0011566775	WAURIKA PUBLIC SCHOOL DISTRICT	\$37,752.88	\$0.00	\$37,752.88	WAURIKA, OK	11/8/2021		\$37,752.88
0011566809	WELCH PUBLIC SCHOOL	\$237,289.50	\$113,569.40	\$123,720.10	WELCH, OK	10/25/2021	8/19/22	\$237,289.50
0011566825	SBC DATACOMM, INC.	\$2,399.40	\$0.00	\$2,399.40	WASHINGTON, DC	1/4/2023		\$2,399.40
0011566890	WHITESBORO SCHOOL DISTRICT 62	\$108,398.00	\$0.00	\$108,398.00	WHITESBORO, OK	3/7/2022		\$108,398.00
0011567245	WYNNEWOOD IND SCHOOL DISTRICT 38	\$171,171.69	\$0.00	\$171,171.69	WYNNEWOOD, OK	3/21/2022		\$178,654.34
0011567310	ZANEIS PUBLIC SCHOOL	\$99,960.00	\$29,400.00	\$70,560.00	WILSON, OK	9/21/2021	1/28/22	\$117,600.00
0011567377	ADAIR PUBLIC SCHOOLS	\$230,500.00	\$216,448.68	\$14,051.32	ADAIR, OK	10/12/2021	5/9/22	\$230,500.00
0011567393	ASHER SCHOOL DISTRICT 112	\$113,681.25	\$3,841.50	\$109,839.75	ASHER, OK	1/25/2022	1/23/23	\$132,374.25
0011574464	NORTH JUDSON-SAN PERRE SCHOOL CORP	\$340,603.70	\$249,095.70	\$91,508.00	NORTH JUDSON, IN	10/12/2021	4/8/22	\$345,908.00
0011574977	COUNTY OF WASHITA	\$7,200.00	\$3,570.00	\$3,630.00	CANUTE, OK	10/12/2021	10/21/22	\$7,200.00
0011575149	ROCK CREEK SCHOOLS	\$59,649.90	\$0.00	\$59,649.90	BOKCHITO, OK	11/8/2021		\$59,649.90
0011575214	SALLISAW SCHOOL DISTRICT NO 1	\$271,288.60	\$135,190.00	\$136,098.60	SALLISAW, OK	9/22/2021	6/28/22	\$271,288.60
0011575339	YUMA, COUNTY OF	\$43,446.10	\$0.00	\$43,446.10	YUMA, AZ	9/21/2021		\$43,446.10
0011575396	STIGLER PUBLIC SCHOOLS	\$297,948.90	\$183,923.19	\$114,025.71	STIGLER, OK	9/21/2021	5/19/22	\$322,948.90
0011575545	TUPELO PUBLIC SCHOOLS	\$26,255.01	\$0.00	\$26,255.01	TUPELO, OK	10/12/2021		\$26,255.01
0011575974	YARBROUGH SCHOOL DISTRICT 1	\$18,400.00	\$18,400.00	\$0.00	GOODWELL, OK	11/8/2021	5/19/22	\$18,400.00
0011576089	CAMPBELL COUNTY BOARD OF EDUCATION	\$11,220.30	\$0.00	\$11,220.30	ALEXANDRIA, KY	9/21/2021		\$17,598.00
0011577509	NORTHWEST OHIO EDUCATIONAL SERVICE CENTER	\$30,688.00	\$30,688.00	\$0.00	ARCHBOLD, OH	10/12/2021	1/21/22	\$30,688.00
0011577731	EAST HOLMES LOCAL SCHOOL DISTRICT	\$7,648.20	\$0.00	\$7,648.20	MILLERSBURG, OH	10/12/2021		\$7,648.20
0011578119	PLYMOUTHSHILOH LOCAL SCHOOL DISTRICT	\$57,000.00	\$57,000.00	\$0.00	PLYMOUTH, OH	8/24/2022	12/12/22	\$57,000.00
0011578291	REGIONAL SCHOOL DISTRICT NO. 10	\$109,970.82	\$100,583.88	\$9,386.94	BURLINGTON, CT	9/22/2021	12/23/21	\$109,970.82
0011579166	NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT	\$226,117.00	\$202,117.00	\$24,000.00	MCKINLEYVILLE, CA	11/8/2021	5/9/22	\$311,200.00
0011579810	CARNEY SCHOOL DISTRICT 105	\$42,573.20	\$16,318.40	\$26,254.80	CARNEY, OK	10/12/2021	6/28/22	\$46,893.20
0011579927	WRIGHT CITY INDEPENDENT SCHOOL DISTRICT	\$32,250.00	\$14,000.00	\$18,250.00	WRIGHT CITY, OK	10/12/2021	12/2/22	\$32,250.00
0011580271	GEORGETOWN EXEMPTED VILLAGE SCHOOLS	\$9,000.00	\$0.00	\$9,000.00	GEORGETOWN, OH	9/21/2021		\$9,000.00
0011585650	PIONEER PLEASANT VALE SCHOOLS	\$377,538.00	\$0.00	\$377,538.00	WAUKOMBS, OK	9/21/2021		\$377,538.00
0011586260	CHICAGO CHARTER SCHOOL FOUNDATION	\$205,898.38	\$0.00	\$205,898.38	CHICAGO, IL	10/12/2021		\$232,898.38
0011588803	CONCORDIA PARISH PUBLIC LIBRARY	\$54,546.56	\$9,992.37	\$44,554.19	FERRIDAY, LA	9/21/2021	12/2/22	\$56,731.80
0011589025	DENNIS-YARMOUTH REGIONAL SCHOOL DISTRICT	\$72,000.00	\$72,000.00	\$0.00	SOUTH YARMOUTH, MA	8/24/2022	2/21/23	\$79,920.00
0011589132	OTTAWA HILLS BOARD OF EDUCATION	\$408,938.00	\$393,308.00	\$15,630.00	OTTAWA HILLS, OH	1/25/2022	1/23/23	\$688,941.36
0011592789	TUSKAHOMA SCHOOL DISTRICT 4	\$32,287.00	\$32,287.00	\$0.00	TUSKAHOMA, OK	11/8/2021	6/28/22	\$32,287.00
0011592854	HAILEYVILLE SCHOOL DISTRICT 11	\$76,339.40	\$0.00	\$76,339.40	HAILEYVILLE, OK	10/12/2021		\$76,339.40
0011592870	GYPSY SCHOOL DISTRICT 12	\$10,114.80	\$0.00	\$10,114.80	DEPEW, OK	10/25/2021		\$10,114.80
0011593357	SHASTA UNION HIGH SCHOOL DISTRICT	\$250,556.16	\$232,581.12	\$17,975.04	REDDING, CA	9/21/2021	2/7/22	\$253,756.16
0011594488	SALEM CITY SCHOOL DISTRICT	\$1,108,400.00	\$1,108,400.00	\$0.00	SALEM, VA	9/22/2021	5/26/22	\$1,108,400.00
0011594843	ALTOONA SCHOOL DISTRICT INC	\$188,466.16	\$165,463.39	\$23,002.77	ALTOONA, WI	9/21/2021	3/3/22	\$188,566.16
0011595980	SCHOOL BOARD OF LAKE COUNTY	\$5,208,090.00	\$5,208,089.90	\$0.10	TAVARES, FL	9/22/2021	12/12/22	\$5,208,090.00
0011596384	MARTIN COUNTY SCHOOL DISTRICT	\$2,632,133.64	\$1,259,446.03	\$1,372,687.61	STUART, FL	9/21/2021	10/11/22	\$2,632,133.64
0011596715	DUVAL COUNTY SCHOOL BOARD (INC)	\$16,982,262.00	\$16,982,262.00	\$0.00	JACKSONVILLE, FL	1/11/2022	9/7/22	\$16,982,262.00
0011596897	AGRA SCHOOL DISTRICT I-134	\$43,840.00	\$38,342.40	\$5,497.60	AGRA, OK	10/12/2021	3/10/22	\$43,840.00
0011596962	BANNER SCHOOL DISTRICT 31	\$4,200.00	\$0.00	\$4,200.00	EL RENO, OK	1/25/2022		\$4,200.00
0011597010	BELFONTE SCHOOL DISTRICT 50	\$56,089.75	\$47,040.00	\$9,049.75	MULDROW, OK	11/23/2021	9/7/22	\$72,339.75

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011597036	BISHOP PUBLIC SCHOOLS	\$55,072.81	\$0.00	\$55,072.81	LAWTON, OK	12/21/2021		\$55,072.81
0011597200	MAUD INDEPENDENT SCHOOL DISTRICT	\$114,918.13	\$0.00	\$114,918.13	MAUD, OK	10/12/2021		\$114,918.13
0011598141	SCHOOL BOARD OF ORANGE COUNTY	\$44,780,240.00	\$0.00	\$44,780,240.00	ORLANDO, FL	1/25/2022		\$44,780,240.00
0011599735	DOLORES COUNTY SCHOOL DISTRICT RE 2 J	\$14,818.69	\$10,499.50	\$4,319.19	DOVE CREEK, CO	1/25/2022	7/22/22	\$27,077.69
0011601671	CITY OF NORFOLK	\$12,824.00	\$12,824.00	\$0.00	NORFOLK, VA	10/12/2021	6/28/22	\$15,224.00
0011604154	HARDEE COUNTY SCHOOL BOARD	\$660,112.00	\$368,000.00	\$292,112.00	WAUCHULA, FL	9/22/2021	7/22/22	\$660,112.00
0011604162	MARLBORO TWP BOARD EDUCATION	\$133,000.00	\$133,000.00	\$0.00	MARLBORO, NJ	12/21/2021	9/7/22	\$173,600.00
0011604592	DIOCESE OF VENICE IN FLORIDA, INC.	\$27,600.00	\$0.00	\$27,600.00	SARASOTA, FL	5/17/2022		\$123,400.00
0011605870	WHITEHALL SCHOOL DISTRICT	\$52,170.00	\$0.00	\$52,170.00	WHITEHALL, WI	1/18/2023		\$98,986.20
0011605953	VERDIGRE PUBLIC SCHOOL	\$37,459.00	\$37,459.00	\$0.00	VERDIGRE, NE	9/22/2021	2/10/22	\$55,018.00
0011606886	SCHOOL BOARD OF MANATEE COUNTY	\$3,530,350.56	\$1,291,379.39	\$2,238,971.17	BRADENTON, FL	10/25/2021	5/9/22	\$3,545,902.56
0011607330	LEE COUNTY SCHOOL BOARD	\$555,240.00	\$0.00	\$555,240.00	FORT MYERS, FL	6/9/2022		\$555,240.00
0011608007	POLK COUNTY SCHOOL BOARD	\$28,253,296.00	\$27,875,162.50	\$378,133.50	BARTOW, FL	9/21/2021	3/17/22	\$39,233,296.00
0011608494	TOWN OF CANTON (DBA CANTON, TOWN OF)	\$15,995.10	\$0.00	\$15,995.10	CANTON, MA	12/21/2021		\$15,995.10
0011609062	CINCINNATI CITY SCHOOL DISTRICT	\$1,451,706.66	\$521,854.30	\$929,852.36	CINCINNATI, OH	9/21/2021	1/23/23	\$1,451,706.66
0011609344	LOS ANGELES UNIFIED SCHOOL DISTRICT	\$281,709,770.53	\$15,097,467.85	\$266,612,302.68	LOS ANGELES, CA	12/21/2021	1/9/23	\$346,387,495.43
0011610805	HUCKABAY ISD	\$128,800.00	\$0.00	\$128,800.00	STEPHENVILLE, TX	2/15/2023		\$182,187.20
0011610839	CROSBY INDEPENDENT SCHOOL DISTRICT 101906	\$216,400.00	\$216,400.00	\$0.00	CROSBY, TX	11/8/2021	6/28/22	\$254,300.00
0011610847	MILES INDEPENDENT SCHOOL	\$30,880.00	\$0.00	\$30,880.00	MILES, TX	12/21/2021		\$74,097.00
0011611084	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	\$31,351.90	\$31,221.90	\$130.00	PHARR, TX	7/13/2022	12/23/22	\$314,269.00
0011611464	MONTE VISTA SCHOOL DISTRICT 8	\$38,700.00	\$36,450.00	\$2,250.00	MONTE VISTA, CO	9/21/2021	2/17/22	\$43,350.00
0011611514	HAXTUN SCHOOL DISTRICT RE-2J	\$45,250.00	\$45,250.00	\$0.00	HAXTUN, CO	1/11/2022	6/28/22	\$46,165.00
0011611712	GILPIN COUNTY SCHOOL DISTRICT RE-1	\$73,399.50	\$0.00	\$73,399.50	BLACK HAWK, CO	9/21/2021		\$89,972.50
0011611738	AKRON R-1 SCHOOL DISTRICT	\$95,221.00	\$95,221.00	\$0.00	AKRON, CO	8/24/2022	10/21/22	\$110,421.00
0011612058	POLK COUNTY BOARD OF EDUCATION	\$51,647.64	\$28,687.64	\$22,960.00	BENTON, TN	10/25/2021	2/3/23	\$51,647.64
0011612090	ALDINE INDEPENDENT SCHOOL DISTRICT	\$9,417,841.00	\$9,341,742.00	\$76,099.00	HOUSTON, TX	10/12/2021	9/7/22	\$9,488,841.00
0011612132	SAN PERLITA INDEPENDENT SCHOOL DISTRICT	\$38,098.25	\$36,798.75	\$1,299.50	SAN PERLITA, TX	10/12/2021	7/22/22	\$54,068.85
0011612173	FIRST REGIONAL LIBRARY HEADQUARTERS	\$428,365.00	\$0.00	\$428,365.00	HERNANDO, MS	12/21/2021		\$428,365.00
0011612405	LYFORD CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$673,665.00	\$299,850.16	\$373,814.84	LYFORD, TX	11/8/2021	12/23/22	\$976,464.20
0011613502	MOFFAT CONSOLIDATED SCHOOL DISTRICT	\$143,967.60	\$0.00	\$143,967.60	MOFFAT, CO	7/27/2022		\$172,017.84
0011613718	MARTIN DE PORRES SCHOOL FOR EXCEPTIONAL CHILDREN INC	\$119,160.50	\$32,792.55	\$86,367.95	ELMONT, NY	9/21/2021	10/11/22	\$119,160.50
0011614286	NORTH CONEJOS S D RE 1-J	\$5,422.00	\$0.00	\$5,422.00	LA JARA, CO	10/12/2021		\$5,422.00
0011614542	A B C UNIFIED SCHOOL DISTRICT	\$8,147,442.94	\$440,028.09	\$7,707,414.85	CERRITOS, CA	5/17/2022	2/21/23	\$8,176,504.32
0011614559	SLATON INDEPENDENT SCHOOL DISTRICT	\$96,848.00	\$94,848.00	\$2,000.00	SLATON, TX	10/12/2021	6/28/22	\$96,848.00
0011617180	CITY OF DIKE	\$19,539.95	\$19,539.95	\$0.00	DIKE, IA	1/25/2022	7/8/22	\$19,539.95
0011617792	SITKA SCHOOL DISTRICT	\$246,597.30	\$11,857.50	\$234,739.80	SITKA, AK	11/23/2021	3/10/22	\$246,597.30
0011618501	ORCUTT UNION SCHOOL DISTRICT	\$968,490.08	\$858,208.26	\$110,281.82	SANTA MARIA, CA	9/21/2021	4/29/22	\$974,669.60
0011620796	CAMERON PARISH SCHOOL BOARD	\$496,224.00	\$120,103.03	\$376,120.97	CAMERON, LA	12/21/2021	5/13/22	\$519,504.00
0011620929	CORINTH SEPARATE SCHOOL DISTRICT INC	\$807,618.89	\$0.00	\$807,618.89	CORINTH, MS	12/21/2021		\$1,617,307.00
0011620937	TENSAS ACADEMY	\$349,356.20	\$37,100.00	\$312,256.20	SAINT JOSEPH, LA	10/25/2021	11/18/22	\$349,356.20
0011621141	DERMOTT PUBLIC SCHOOLS	\$180,682.33	\$159,102.88	\$21,579.45	DERMOTT, AR	7/13/2022	11/4/22	\$180,682.33
0011621257	ALAMOGORDO PUBLIC SCHOOLS	\$1,118,382.68	\$445,875.00	\$672,507.68	ALAMOGORDO, NM	10/12/2021	3/17/22	\$2,106,570.68
0011621844	EDUCATION, GEORGIA DEPARTMENT OF	\$38,607.26	\$22,581.90	\$16,025.36	TIFTON, GA	10/25/2021	8/5/22	\$40,565.66
0011622255	BALLINGER INDEPENDENT SCHOOL DISTRICT	\$72,000.00	\$36,000.00	\$36,000.00	BALLINGER, TX	1/25/2022	7/22/22	\$72,000.00
0011622297	OHOOPPEE REGIONAL LIBRARY SYSTEM	\$15,617.31	\$0.00	\$15,617.31	VIDALIA, GA	9/21/2021		\$21,543.75
0011623055	LAKE WORTH INDEPENDENT SCHOOL DISTRICT	\$151,500.00	\$151,500.00	\$0.00	LAKE WORTH, TX	12/21/2021	2/17/22	\$151,500.00
0011623451	COPPERAS COVE INDEPENDENT SCHOOL DISTRICT	\$428,084.45	\$412,380.45	\$15,704.00	COPPERAS COVE, TX	9/21/2021	5/13/22	\$428,084.45
0011623568	PERRY COUNTY DISTRICT LIBRARY	\$28,778.61	\$0.00	\$28,778.61	NEW LEXINGTON, OH	10/12/2021		\$28,778.61
0011623600	DESOTO TRAIL REGIONAL LIBRARY	\$60,455.00	\$25,322.66	\$35,132.34	CAMILLA, GA	10/12/2021	1/10/22	\$60,455.00
0011623881	SAVANNA SCHOOL DISTRICT	\$308,750.50	\$163,491.48	\$145,259.02	ANAHEIM, CA	9/21/2021	7/22/22	\$308,750.50
0011625068	JACKSON HINDS LIBRARY SYSTEM	\$1,047,713.00	\$0.00	\$1,047,713.00	JACKSON, MS	10/12/2021		\$1,047,713.00
0011625118	DISTRICT OFFICE, GILROY UNIFIED SCHOOL DISTRICT	\$3,234,112.00	\$0.00	\$3,234,112.00	GILROY, CA	3/21/2022		\$3,834,112.00
0011625373	SILVERTON SCHOOL DISTRICT 1	\$30,000.00	\$0.00	\$30,000.00	SILVERTON, CO	10/12/2021		\$30,000.00
0011625381	EAST PENN SCHOOL DISTRICT	\$32,369.08	\$8,194.30	\$24,174.78	EMMAUS, PA	9/21/2021	4/15/22	\$37,338.08
0011625712	OLTON INDEPENDENT SCHOOL DISTRICT	\$57,600.00	\$0.00	\$57,600.00	OLTON, TX	9/21/2021		\$57,600.00
0011627445	WASHINGTON PARISH SCHOOL DISTRICT	\$799,900.00	\$799,900.00	\$0.00	FRANKLINTON, LA	9/22/2021	2/28/22	\$799,900.00
0011630720	SUDAN INDEPENDENT SCHOOL DISTRICT	\$89,877.00	\$34,842.20	\$55,034.80	SUDAN, TX	9/21/2021	9/7/22	\$111,856.54
0011630829	DINUBA JOINT UNIFIED SCHOOL DISTRICT	\$362,392.00	\$80,832.50	\$281,559.50	DINUBA, CA	10/25/2021	3/10/22	\$367,195.00
0011631074	COYLE PUBLIC SCHOOLS	\$67,960.00	\$0.00	\$67,960.00	COYLE, OK	10/12/2021		\$67,960.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011631173	GILCHRIST COUNTY SCHOOL	\$40,000.00	\$40,000.00	\$0.00	TRENTON, FL	9/21/2021	2/17/22	\$40,000.00
0011631314	STATESBORO REGIONAL LIBRARY SYSTEM	\$24,800.00	\$0.00	\$24,800.00	STATESBORO, GA	9/21/2021		\$24,800.00
0011632742	JEFFERSON PARISH SCHOOL BOARD	\$93,625.00	\$93,290.50	\$334.50	HARVEY, LA	9/21/2021	7/8/22	\$93,625.00
0011633179	SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$2,072,949.62	\$0.00	\$2,072,949.62	SAN BENITO, TX	11/23/2021		\$2,076,919.84
0011633419	PLACER UNION HIGH SCHOOL DISTRICT	\$39,466.40	\$10,095.12	\$29,371.28	AUBURN, CA	10/25/2021	12/2/22	\$39,946.40
0011633682	NAVARRO INDEPENDENT SCHOOL DISTRICT	\$280,000.00	\$275,100.00	\$4,900.00	SEGUIN, TX	1/18/2023	2/3/23	\$280,000.00
0011633716	PEARL RIVER COUNTY SCHOOL DISTRICT	\$1,210,234.43	\$29,865.98	\$1,180,368.45	CARRIERE, MS	12/21/2021	5/19/22	\$1,210,295.53
0011633864	JONESBORO INDEPENDENT SCHOOL DISTRICT	\$140,000.00	\$140,000.00	\$0.00	JONESBORO, TX	9/21/2021	2/7/22	\$192,620.00
0011634052	ST BERNARD PARISH SCHOOL BD	\$2,277,144.00	\$2,277,144.00	\$0.00	CHALMETTE, LA	10/12/2021	3/3/22	\$2,277,144.00
0011634508	HALL COUNTY LIBRARY SYSTEM	\$3,647.70	\$0.00	\$3,647.70	GAINESVILLE, GA	12/21/2021		\$3,647.70
0011634615	COLUSA UNIFIED SCHOOL DISTRICT	\$130,929.00	\$18,642.35	\$112,286.65	COLUSA, CA	1/11/2022	6/28/22	\$130,929.00
0011634946	PATTON SPRINGS INDEPENDENT SCHOOL DISTRICT	\$47,899.75	\$0.00	\$47,899.75	AFTON, TX	9/21/2021		\$47,899.75
0011635042	COMAL INDEPENDENT SCHOOL DISTRICT	\$16,200.00	\$0.00	\$16,200.00	NEW BRAUNFELS, TX	12/21/2021		\$16,200.00
0011636883	EDUCATIONAL SERVICE UNIT 9	\$1,600.00	\$1,600.00	\$0.00	HASTINGS, NE	10/12/2021	4/8/22	\$5,516.00
0011637048	AKRON PUBLIC LIBRARY	\$498.00	\$0.00	\$498.00	AKRON, CO	5/4/2022		\$498.00
0011638491	RAHWAY PUBLIC SCHOOL DISTRICT	\$171,816.64	\$171,816.64	\$0.00	RAHWAY, NJ	10/12/2021	4/15/22	\$220,952.64
0011638509	LA VEGA ISD	\$5,811.96	\$0.00	\$5,811.96	WACO, TX	8/24/2022		\$5,811.96
0011638558	YSLETA INDEPENDENT SCHOOL DISTRICT	\$1,176,000.00	\$966,000.00	\$210,000.00	EL PASO, TX	9/21/2021	1/10/22	\$3,481,674.80
0011638566	KOSCIUSKO SCHOOL DISTRICT	\$25,000.00	\$0.00	\$25,000.00	KOSCIUSKO, MS	8/24/2022		\$25,000.00
0011638863	TAYLOR INDEPENDENT SCHOOL DISTRICT	\$280,000.00	\$240,000.00	\$40,000.00	TAYLOR, TX	9/22/2021	11/18/22	\$439,000.00
0011639960	EL CENTRO ELEMENTARY SCHOOL DISTRICT	\$346,874.79	\$0.00	\$346,874.79	EL CENTRO, CA	12/21/2021		\$348,937.50
0011640117	EDUCATIONAL SERVICE UNIT 13	\$20,878.52	\$16,586.20	\$4,292.32	SCOTTSBLUFF, NE	1/25/2022	5/9/22	\$30,546.18
0011640232	JARRELL INDEPENDENT SCHOOL DISTRICT	\$45,634.00	\$0.00	\$45,634.00	JARRELL, TX	1/11/2022		\$51,756.00
0011640307	NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$42,360.00	\$19,250.00	\$23,110.00	NIXON, TX	10/12/2021	11/4/22	\$396,000.00
0011640331	DIGHTON PUBLIC LIBRARY	\$1,749.95	\$1,749.95	\$0.00	DIGHTON, MA	11/8/2021	9/7/22	\$1,749.95
0011640760	SOMERSET INDEPENDENT SCHOOL DISTRICT	\$383,870.00	\$383,870.00	\$0.00	SOMERSET, TX	7/13/2022	10/21/22	\$383,870.00
0011642691	WILDORADO INDEPENDENT SCHOOL DISTRICT	\$42,799.50	\$0.00	\$42,799.50	WILDORADO, TX	12/21/2021		\$46,375.00
0011642790	COLORADO INDEPENDENT SCHOOL DISTRICT	\$34,923.90	\$31,350.00	\$3,573.90	COLORADO CITY, TX	2/9/2022	8/5/22	\$95,247.00
0011643368	SIMPSON COUNTY SCHOOL DISTRICT	\$2,672,084.00	\$0.00	\$2,672,084.00	MENDENHALL, MS	9/8/2022		\$2,672,084.00
0011643632	ALPINE ISD	\$94,108.00	\$28,000.00	\$66,108.00	ALPINE, TX	10/12/2021	12/2/22	\$94,108.00
0011643681	COLDSPRING-OAKHURST CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$195,500.00	\$195,500.00	\$0.00	COLDSPRING, TX	11/8/2021	6/28/22	\$195,500.00
0011644424	WELLINGTON NAPOLEON R-9	\$67,573.00	\$45,141.00	\$22,432.00	WELLINGTON, MO	10/12/2021	4/15/22	\$70,719.00
0011644549	BERRYVILLE SCHOOL DISTRICT	\$16,000.00	\$16,000.00	\$0.00	BERRYVILLE, AR	9/22/2021	3/28/22	\$16,000.00
0011644739	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	\$20,620,756.87	\$7,700,043.75	\$12,920,713.12	SAN FRANCISCO, CA	10/12/2021	4/8/22	\$20,620,756.87
0011645447	BRISTOL TENNESSEE CITY SCHOOLS	\$2,888.80	\$1,538.80	\$1,350.00	BRISTOL, TN	12/21/2021	8/19/22	\$2,888.80
0011649936	FIREBAUGH-LAS DELTAS UNIFIED SCHOOL DISTRICT	\$27,432.00	\$0.00	\$27,432.00	FIREBAUGH, CA	11/23/2021		\$38,232.00
0011651320	LA PRYOR INDEPENDENT SCHOOL DISTRICT	\$116,600.00	\$0.00	\$116,600.00	LA PRYOR, TX	10/12/2021		\$130,680.00
0011652161	OAK RIDGE SCHOOL DISTRICT R6	\$97,600.00	\$17,600.00	\$80,000.00	OAK RIDGE, MO	10/25/2021	11/4/22	\$160,000.00
0011652179	EASTERN LOCAL SCHOOL DISTRICT	\$94,268.80	\$0.00	\$94,268.80	WINCHESTER, OH	11/23/2021		\$98,742.46
0011652435	BROKEN BOW SCHOOL DISTRICT OF	\$34,422.96	\$0.00	\$34,422.96	BROKEN BOW, OK	1/11/2022		\$34,422.96
0011652492	PILOT GROVE C-4 SCHOOL	\$64,000.00	\$64,000.00	\$0.00	PILOT GROVE, MO	10/12/2021	2/17/22	\$64,171.20
0011652948	JAMESTOWN C-1 SCHOOL	\$25,070.40	\$25,070.23	\$0.17	JAMESTOWN, MO	1/25/2022	4/8/22	\$25,070.40
0011653037	ENGLAND SCHOOL DISTRICT	\$107,938.25	\$107,938.25	\$0.00	ENGLAND, AR	1/25/2022	4/8/22	\$107,938.25
0011653169	AYERSVILLE LOCAL SCHOOL DISTRICT	\$45,760.00	\$11,760.00	\$34,000.00	DEFIANCE, OH	11/8/2021	7/8/22	\$45,760.00
0011653292	KIRBY HIGH SCHOOL	\$18,000.00	\$15,000.00	\$3,000.00	KIRBY, AR	3/21/2022	8/19/22	\$19,500.00
0011654076	LA PORTE INDEPENDENT SCHOOL DISTRICT	\$40,786.20	\$0.00	\$40,786.20	LA PORTE, TX	11/8/2021		\$41,765.07
0011654340	EL MONTE UNION HIGH SCHOOL DISTRICT	\$670,872.57	\$0.00	\$670,872.57	EL MONTE, CA	6/30/2022		\$780,423.95
0011654514	LONG CREEK SCHOOL DISTRICT 17	\$13,500.00	\$0.00	\$13,500.00	LONG CREEK, OR	11/8/2021		\$24,261.76
0011654662	BOARD OF EDUCATION	\$129,175.56	\$0.00	\$129,175.56	ENID, OK	11/23/2021		\$130,452.12
0011654761	SCHOOL DIST R 3 NEWTOWN	\$20,713.75	\$0.00	\$20,713.75	NEWTOWN, MO	7/13/2022		\$30,733.72
0011654951	SUBIACO ACADEMY	\$28,114.45	\$28,114.13	\$0.32	SUBIACO, AR	9/21/2021	12/3/21	\$28,114.45
0011655347	HARDIN NORTHERN ELEMENTARY SCHOOL	\$22,363.00	\$13,243.00	\$9,120.00	DOLA, OH	9/22/2021	12/3/21	\$22,363.00
0011655578	CARTHAGE R9 SCHOOL DISTRICT	\$296,010.00	\$291,060.00	\$4,950.00	CARTHAGE, MO	12/21/2021	5/26/22	\$374,220.00
0011656097	CMS COMMUNICATIONS INC	\$51,145.00	\$51,145.00	\$0.00	CHESTERFIELD, MO	9/21/2021	4/8/22	\$59,242.39
0011656105	CLEVELAND PUBLIC LIBRARY	\$2,166.70	\$1,855.00	\$311.70	CLEVELAND, TN	11/8/2021	11/4/22	\$5,316.70
0011656493	HOLLIDAY C-2 SCHOOL DISTRICT	\$3,405.50	\$0.00	\$3,405.50	HOLLIDAY, MO	9/21/2021		\$3,405.50
0011657210	NORTH SHELBY COUNTY SCHOOL DISTRICT C 1	\$64,751.00	\$0.00	\$64,751.00	SHELBYVILLE, MO	10/25/2021		\$67,200.00
0011657319	FLIPPIN SCHOOL DISTRICT	\$50,801.60	\$0.00	\$50,801.60	FLIPPIN, AR	1/11/2022		\$53,814.65
0011657640	HUMANSVILLE SCHOOL DISTRICT R4	\$71,276.00	\$68,176.00	\$3,100.00	HUMANSVILLE, MO	10/12/2021	2/7/22	\$71,276.00

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0011658416	PONTOTOC COUNTY SCHOOL DISTRICT	\$560,734.65	\$62,470.24	\$498,264.41	PONTOTOC, MS	10/12/2021	4/22/22	\$560,734.65
0011658960	HENRY COUNTY LIBRARY SYSTEM	\$6,000.00	\$3,290.00	\$2,710.00	MCDONOUGH, GA	9/22/2021	4/15/22	\$6,000.00
0011659638	CUSTER COUNTY SCHOOL DISTRICT C1	\$5,508.27	\$5,322.00	\$186.27	WESTCLIFFE, CO	12/21/2021	1/23/23	\$5,588.10
0011660339	TYRRELL COUNTY SCHOOL DISTRICT	\$7,113.60	\$0.00	\$7,113.60	COLUMBIA, NC	7/13/2022		\$7,113.60
0011660792	CLEVER SCHOOL DISTRICT R5	\$119,600.00	\$117,600.00	\$2,000.00	CLEVER, MO	2/9/2022	11/18/22	\$119,600.00
0011660933	SUNDALE UNION SCHOOL DISTRICT	\$235,766.64	\$24,765.64	\$211,001.00	TULARE, CA	11/23/2021	1/21/22	\$266,555.69
0011663622	ALBION PUBLIC LIBRARY	\$5,544.00	\$0.00	\$5,544.00	ALBION, MI	7/27/2022		\$5,544.00
0011663879	MOUNTAIN HOME PUBLIC SCHOOLS	\$430,356.74	\$341,259.10	\$89,097.64	MOUNTAIN HOME, AR	12/21/2021	5/9/22	\$430,356.74
0011664000	GRANVILLE COUNTY SCHOOLS	\$434,993.90	\$0.00	\$434,993.90	OXFORD, NC	10/12/2021		\$451,160.15
0011664026	MCLEAN COUNTY PUBLIC SCHOOLS	\$252,600.00	\$221,610.00	\$30,990.00	CALHOUN, KY	10/12/2021	3/17/22	\$257,776.32
0011664091	PRINCETON R-V SCHOOL DISTRICT	\$25,933.30	\$21,933.30	\$4,000.00	PRINCETON, MO	10/25/2021	3/17/22	\$37,063.64
0011664166	ASHLAND COUNTY-WEST HOLMES JOINT VOCATIONAL SCHOOL DISTRICT	\$3,000.00	\$0.00	\$3,000.00	ASHLAND, OH	1/25/2022		\$6,000.00
0011664232	RENSSELAER CITY SCHOOL	\$41,908.80	\$41,908.80	\$0.00	RENSSELAER, NY	9/21/2021	5/26/22	\$41,908.80
0011664315	YELLVILLE SUMMIT SCHOOL DISTRICT	\$9,615.00	\$4,635.00	\$4,980.00	YELLVILLE, AR	1/25/2022	5/9/22	\$9,615.00
0011664455	CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT	\$29,734.40	\$0.00	\$29,734.40	CORPUS CHRISTI, TX	1/11/2022		\$29,734.40
0011664588	OKEFENOKEE REGIONAL LIBRARY SYSTEM	\$41,192.08	\$34,114.33	\$7,077.75	WAYCROSS, GA	11/8/2021	5/9/22	\$49,483.33
0011665239	GRUNDY COUNTY R-V SCHOOL DISTRICT	\$17,904.30	\$0.00	\$17,904.30	GALT, MO	9/8/2022		\$22,237.26
0011665395	FREMONT COUNTY SCHOOL DISTRICT 14	\$230,127.79	\$100,145.00	\$129,982.79	ETHETE, WY	12/21/2021	2/3/23	\$439,368.58
0011665494	RUTHERFORD COUNTY LIBRARY SYSTEM	\$1,600.00	\$0.00	\$1,600.00	MURFREESBORO, TN	9/21/2021		\$1,600.00
0011666930	RUTHERFORD COUNTY BOARD OF EDUCATION	\$1,560,560.00	\$0.00	\$1,560,560.00	MURFREESBORO, TN	10/12/2021		\$1,645,400.00
0011667482	ROXBURY TOWNSHIP BOARD OF EDUCATION	\$161,421.12	\$161,421.12	\$0.00	SUCCASUNNA, NJ	10/12/2021	9/7/22	\$161,421.12
0011667862	EAST PRAIRIE R-2 SCHOOL DISTRICT	\$106,387.50	\$106,387.50	\$0.00	EAST PRAIRIE, MO	9/21/2021	7/22/22	\$106,387.50
0011667938	PALMER INDEPENDENT SCHOOL DISTRICT	\$489,200.00	\$0.00	\$489,200.00	PALMER, TX	8/24/2022		\$548,747.87
0011668449	SOMERSET COUNTY LIBRARY	\$29,510.00	\$16,450.00	\$13,060.00	SOMERSET, PA	9/21/2021	9/7/22	\$29,510.00
0011668472	EARLY INDEPENDENT SCHOOL DISTRICT	\$51,475.00	\$51,475.00	\$0.00	EARLY, TX	12/21/2021	3/17/22	\$51,475.00
0011669090	MILLBURN C C SCHOOL DISTRICT 24	\$330,315.20	\$319,472.40	\$10,842.80	WADSWORTH, IL	9/21/2021	2/28/22	\$338,400.00
0011671054	NORTH WOOD R-IV SCHOOL DISTRICT	\$72,800.00	\$62,000.00	\$10,800.00	SALEM, MO	9/21/2021	3/17/22	\$72,800.00
0011671658	SWEETWATER COUNTY SCHOOL DISTRICT #1	\$48,012.00	\$25,726.41	\$22,285.59	ROCK SPRINGS, WY	9/21/2021	11/4/22	\$48,012.00
0011671765	HUNTINGDON SPECIAL SCHOOL DISTRICT	\$578,800.00	\$228,400.00	\$350,400.00	HUNTINGDON, TN	9/8/2022	11/18/22	\$578,800.00
0011672631	SCOTT COUNTY SCHOOL SYSTEM	\$112,824.00	\$0.00	\$112,824.00	HUNTSVILLE, TN	9/21/2021		\$112,824.00
0011672672	NATIONAL CITY PUBLIC LIBRARY	\$10,517.81	\$0.00	\$10,517.81	NATIONAL CITY, CA	1/25/2022		\$10,517.81
0011674983	LEON COUNTY FLORIDA	\$78,909.13	\$23,727.10	\$55,182.03	TALLAHASSEE, FL	11/8/2021	2/21/23	\$78,998.00
0011675311	ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX, THE	\$26,400.00	\$0.00	\$26,400.00	PHOENIX, AZ	9/21/2021		\$157,506.36
0011675626	DILLON COUNTY LIBRARY	\$16,800.00	\$0.00	\$16,800.00	DILLON, SC	10/12/2021		\$16,800.00
0011676418	SHELDON INDEPENDENT SCHOOL DISTRICT	\$1,437,612.65	\$718,000.00	\$719,612.65	HOUSTON, TX	10/25/2021	11/4/22	\$1,437,612.65
0011678117	MONTGOMERY COUNTY SCHOOL DISTRICT	\$192,240.00	\$126,416.89	\$65,823.20	TROY, NC	11/23/2021	9/16/22	\$192,240.00
0011678190	SHELBY COUNTY BOARD OF EDUCATION	\$29,580,800.00	\$0.00	\$29,580,800.00	MEMPHIS, TN	10/12/2021		\$35,438,183.00
0011678448	PRAIRIE HOME R 5 SCHOOL DISTRICT	\$42,810.00	\$41,340.00	\$1,470.00	PRAIRIE HOME, MO	9/22/2021	12/23/21	\$42,810.00
0011678455	SOUTHERN REYNOLDS COUNTY R II SCHOOL	\$85,011.75	\$0.00	\$85,011.75	ELLINGTON, MO	10/5/2022		\$85,011.75
0011678612	COUNTY OF DAVIESS	\$480.00	\$480.00	\$0.00	GALLATIN, MO	10/25/2021	9/16/22	\$11,520.00
0011678687	ROCKLAND MEMORIAL LIBRARY	\$7,300.00	\$7,300.00	\$0.00	ROCKLAND, MA	10/25/2021	6/28/22	\$7,300.00
0011678968	JACKSON MADISON SCHOOL SY	\$4,251,399.36	\$114,732.55	\$4,136,666.81	JACKSON, TN	10/12/2021	4/8/22	\$4,251,399.36
0011679487	CAMERON PUBLIC LIBRARY INC	\$2,798.88	\$2,443.08	\$355.80	CAMERON, MO	10/12/2021	7/8/22	\$2,798.88
0011680717	ALBERTVILLE CITY BOARD OF EDUCATION	\$87,000.00	\$87,000.00	\$0.00	ALBERTVILLE, AL	10/12/2021	6/28/22	\$87,000.00
0011680741	COUNTY OF HENRICO	\$574,496.00	\$573,300.00	\$1,196.00	HENRICO, VA	9/22/2021	7/22/22	\$574,496.00
0011681350	HOUSTON INDEPENDENT SCHOOL DISTRICT	\$40,783,991.16	\$0.00	\$40,783,991.16	HOUSTON, TX	12/21/2021		\$43,363,400.16
0011683661	PROVIDENCE PUBLIC SCHOOLS	\$5,504,269.80	\$2,976,240.00	\$2,528,029.80	PROVIDENCE, RI	9/21/2021	2/21/23	\$5,504,269.80
0011684404	EVERETT HORN PUBLIC LIBRARY	\$1,249.80	\$0.00	\$1,249.80	LEXINGTON, TN	3/21/2022		\$2,040.00
0011684974	SCENIC REGIONAL LIBRARY	\$435,571.04	\$245,755.15	\$189,815.89	UNION, MO	10/12/2021	2/7/22	\$435,587.00
0011685039	LIVINGSTON PARISH SCHOOL BOARD	\$104,650.00	\$0.00	\$104,650.00	LIVINGSTON, LA	10/12/2021		\$104,650.00
0011685476	CRANE INDEPENDENT SCHOOL DISTRICT	\$116,651.20	\$0.00	\$116,651.20	CRANE, TX	1/11/2022		\$119,531.20
0011685500	RAY COUNTY LIBRARY	\$2,551.70	\$1,679.58	\$872.12	RICHMOND, MO	10/25/2021	9/7/22	\$3,604.50
0011685740	NORTHWEST LOCAL SCHOOL DISTRICT	\$307,270.00	\$307,270.00	\$0.00	CINCINNATI, OH	10/19/2022	11/18/22	\$307,270.00
0011685856	NORTH CENTRAL LOCAL SCHOOL DISTRICT	\$67,230.00	\$0.00	\$67,230.00	PIONEER, OH	12/19/2022		\$67,230.00
0011686235	S & S CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$183,889.96	\$142,831.89	\$41,058.07	SADLER, TX	9/21/2021	5/19/22	\$183,889.96
0011686920	FORSYTH COUNTY PUBLIC LIBRARY	\$6,599.70	\$4,488.60	\$2,111.10	CUMMING, GA	9/21/2021	8/5/22	\$6,599.70
0011688538	DAVIS SCHOOL DISTRICT	\$6,111,694.00	\$0.00	\$6,111,694.00	FARMINGTON, UT	10/12/2021		\$7,316,123.00
0011689643	DUCHESNE COUNTY SCHOOL DISTRICT	\$854,309.80	\$617,400.00	\$236,909.80	ROOSEVELT, UT	10/25/2021	10/21/22	\$954,259.80
0011690815	COUNTY OF FAYETTE	\$1,539,332.16	\$0.00	\$1,539,332.16	SOMERVILLE, TN	5/4/2022		\$1,539,332.16

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011693611	CHESTERFIELD, COUNTY OF	\$29,900.00	\$25,294.47	\$4,605.53	CHESTERFIELD, VA	9/21/2021	8/5/22	\$49,900.00
0011694098	MONROE COUNTY LIBRARY SYSTEM	\$103,320.00	\$84,624.80	\$18,695.20	ROCHESTER, NY	9/21/2021	11/18/22	\$103,320.00
0011694411	COUNTY OF CALHOUN	\$5,940.00	\$0.00	\$5,940.00	ST MATTHEWS, SC	7/13/2022		\$6,185.00
0011694460	COCKE COUNTY LIBRARY BOARD	\$1,885.25	\$1,823.85	\$61.40	NEWPORT, TN	9/21/2021	4/22/22	\$1,885.25
0011695178	HARRISON COUNTY LIBRARY SYSTEM	\$17,552.50	\$0.00	\$17,552.50	GULFPORT, MS	9/22/2021		\$17,815.75
0011695442	ALBANY COUNTY SCHOOL DISTRICT	\$106,199.68	\$106,199.68	\$0.00	LARAMIE, WY	1/11/2022	7/22/22	\$106,199.68
0011696168	ANDERSON, COUNTY OF	\$10,112.70	\$0.00	\$10,112.70	CLINTON, TN	10/25/2021		\$10,770.30
0011697356	MOBERLY SCHOOL DISTRICT	\$69,901.44	\$0.00	\$69,901.44	MOBERLY, MO	1/25/2022		\$69,901.44
0011697547	TEKAMAH HERMAN ELEMENTARY SCHOOL	\$72,000.00	\$0.00	\$72,000.00	TEKAMAH, NE	9/8/2022		\$158,220.00
0011697596	SCRIBNERSNYDER SCHOOL DISTRICT 62	\$7,375.00	\$7,375.00	\$0.00	SCRIBNER, NE	1/25/2022	12/2/22	\$7,375.00
0011697646	OAKLAND-CRAIG SCHOOL DISTRICT	\$16,494.00	\$0.00	\$16,494.00	OAKLAND, NE	12/19/2022		\$16,494.00
0011697737	MEAD SCHOOL DISTRICT	\$25,600.00	\$20,400.00	\$5,200.00	MEAD, NE	1/4/2023	2/21/23	\$72,574.36
0011697844	EAST CARROLL PARRISH POLICE JURY INC.	\$13,482.99	\$0.00	\$13,482.99	LAKE PROVIDENCE, LA	9/21/2021		\$14,615.01
0011697885	CEDAR BLUFFS PUBLIC SCHOOLS	\$28,960.00	\$28,960.00	\$0.00	CEDAR BLUFFS, NE	1/25/2022	4/15/22	\$28,960.00
0011698396	ARCHULETA COUNTY SCHOOL DISTRICT NO. 50 JOINT	\$263,515.04	\$0.00	\$263,515.04	PAGOSA SPRINGS, CO	10/12/2021		\$263,515.04
0011698735	UNION PARISH LIBRARY	\$13,648.05	\$0.00	\$13,648.05	FARMERVILLE, LA	10/12/2021		\$13,648.05
0011699568	BANCROFT ROSALIE COMMUNITY SCHOOL DISTRICT 20	\$30,820.00	\$30,820.00	\$0.00	BANCROFT, NE	1/11/2022	3/28/22	\$57,165.00
0011700531	BOSWORTH SCHOOL DISTRICT R5	\$22,000.00	\$0.00	\$22,000.00	BOSWORTH, MO	10/12/2021		\$35,400.00
0011700622	WESLACO INDEPENDENT SCHOOL DISTRICT	\$271,323.80	\$0.00	\$271,323.80	WESLACO, TX	11/23/2021		\$910,744.56
0011701174	PENN-TRAFFORD SCHOOL DISTRICT	\$19,500.00	\$0.00	\$19,500.00	HARRISON CITY, PA	10/12/2021		\$19,500.00
0011701240	WASHAKIE COUNTY SCHOOL DISTRICT 1	\$19,830.03	\$19,445.03	\$385.00	WORLAND, WY	1/25/2022	11/4/22	\$19,830.03
0011701307	FORT SUPPLY PUBLIC SCHOOLS	\$12,236.00	\$0.00	\$12,236.00	FORT SUPPLY, OK	10/12/2021		\$12,236.00
0011701604	HATBORO-HORSHAM SCHOOL DISTRICT (INC)	\$24,750.00	\$24,750.00	\$0.00	HORSHAM, PA	9/21/2021	11/4/22	\$24,750.00
0011701661	HOWE PUBLIC SCHOOLS	\$297,109.68	\$0.00	\$297,109.68	HOWE, OK	6/8/2022		\$297,109.68
0011701737	SHIKELLAMY SCHOOL DISTRICT	\$96,000.00	\$96,000.00	\$0.00	SUNBURY, PA	9/21/2021	11/18/22	\$96,000.00
0011701935	FULTON SCHOOL DISTRICT 58	\$44,539.20	\$12,175.38	\$32,363.82	FULTON, MO	9/21/2021	9/26/22	\$44,539.20
0011702156	SCHOOL OF THE OSAGE DISTRICT	\$900,000.00	\$900,000.00	\$0.00	LAKE OZARK, MO	10/25/2021	4/15/22	\$954,000.00
0011702719	SUSQUENITA SCHOOL DISTRICT	\$8,640.00	\$0.00	\$8,640.00	DUNCANNON, PA	9/21/2021		\$8,640.00
0011702743	VAN BUREN SCHOOL DISTRICT 42	\$331,680.00	\$0.00	\$331,680.00	VAN BUREN, AR	10/12/2021		\$331,680.00
0011702826	GUY PERKINS SCHOOL DISTRICT	\$46,572.32	\$0.00	\$46,572.32	GUY, AR	11/23/2021		\$46,572.32
0011703873	UNION CITY AREA SCHOOL	\$293,926.60	\$257,009.95	\$36,916.65	UNION CITY, PA	9/21/2021	7/8/22	\$293,926.60
0011705225	IDEA PUBLIC SCHOOLS	\$6,640,105.98	\$0.00	\$6,640,105.98	WESLACO, TX	11/8/2021		\$6,640,545.98
0011705936	OCTORARA AREA SCHOOL DISTRICT	\$183,739.50	\$0.00	\$183,739.50	ATGLEN, PA	9/21/2021		\$183,739.50
0011705985	ARTHUR PUBLIC LIBRARY	\$400.00	\$0.00	\$400.00	ARTHUR, IA	5/4/2022		\$1,073.43
0011707353	SCHOOL DISTRICT OF THE CITY OF YORK	\$357,400.00	\$159,600.00	\$197,800.00	YORK, PA	10/25/2021	6/28/22	\$357,400.00
0011707395	NEWPORT SCHOOL DISTRICT	\$244,195.03	\$0.00	\$244,195.03	NEWPORT, PA	11/23/2021		\$276,367.12
0011707544	BOONE COUNTY BOARD OF EDUCATION	\$508,800.00	\$481,800.00	\$27,000.00	FLORENCE, KY	9/21/2021	10/21/22	\$519,600.00
0011707627	HUNTINGDON AREA SCHOOL DISTRICT	\$526,000.00	\$495,376.00	\$30,624.00	HUNTINGDON, PA	12/21/2021	12/12/22	\$661,900.00
0011707783	PIEDMONT REGIONAL LIBRARY SYSTEM	\$74,997.30	\$8,894.25	\$66,103.05	JEFFERSON, GA	1/11/2022	7/8/22	\$393,740.80
0011707841	EDGECOMBE COUNTY SCHOOLS	\$88,058.88	\$30,145.98	\$57,912.90	TARBORO, NC	10/12/2021	4/15/22	\$88,058.88
0011708021	MARIES COUNTY R2 SCHOOL DISTRICT	\$34,978.00	\$33,838.00	\$1,140.00	BELLE, MO	10/12/2021	3/28/22	\$34,978.00
0011708088	SOUTHERN FULTON SCHOOL DISTRICT	\$1,613,140.00	\$0.00	\$1,613,140.00	WARFORDSBURG, PA	10/25/2021		\$1,613,140.00
0011708559	WELLMAN-UNION INDEPENDENT SCHOOL DISTRICT	\$52,800.00	\$0.00	\$52,800.00	WELLMAN, TX	12/19/2022		\$52,800.00
0011708658	QUEENS BOROUGH PUBLIC LIBRARY	\$150,342.72	\$37,289.32	\$113,053.40	JAMAICA, NY	11/23/2021	12/12/22	\$150,352.08
0011708773	CENTER POINT INDEPENDENT SCHOOL DISTRICT	\$11,170.64	\$11,170.64	\$0.00	CENTER POINT, TX	12/21/2021	4/8/22	\$11,170.64
0011708971	GILES COUNTY SCHOOLS	\$51,305.60	\$51,017.60	\$288.00	PEARISBURG, VA	11/8/2021	9/7/22	\$51,305.60
0011709664	LAKELAND SCHOOL DISTRICT	\$25,627.40	\$0.00	\$25,627.40	SCOTT TOWNSHIP, PA	5/4/2022		\$63,202.20
0011709763	CRAIG PC SALES & SERVICE LLC	\$1,965,437.60	\$1,965,437.60	\$0.00	NINNEKAH, OK	9/21/2021	12/3/21	\$2,026,899.60
0011709789	BRANDYWINE HEIGHTS AREA SCHOOL DISTRICT	\$19,699.20	\$0.00	\$19,699.20	TOPTON, PA	9/22/2021		\$19,699.20
0011709839	NEW SUMMERFIELD INDEPENDENT SCHOOL DISTRICT PUBLIC	\$56,800.00	\$56,800.00	\$120.00	NEW SUMMERFIELD, TX	11/23/2021	6/28/22	\$101,488.00
0011709946	BRADFORD SCHOOL DISTRICT	\$96,480.15	\$96,480.15	\$0.00	BRADFORD, AR	12/21/2021	5/9/22	\$96,480.15
0011709979	EPLUS TECHNOLOGY, INC.	\$6,792.84	\$6,792.84	\$0.00	HERNDON, VA	9/21/2021	3/28/22	\$6,792.84
0011709987	BARTON LEXA SCHOOL DISTRICT	\$78,168.00	\$78,168.00	\$0.00	BARTON, AR	10/12/2021	1/10/22	\$78,168.00
0011711397	CARROLL CO SCHOOL DISTRICT	\$61,560.00	\$61,560.00	\$0.00	CARROLLTON, MS	12/21/2021	2/7/22	\$61,560.00
0011711462	CONEMAUGH VALLEY SCHOOL DISTRICT	\$101,787.00	\$0.00	\$101,787.00	JOHNSTOWN, PA	1/11/2022		\$101,787.00
0011711736	SCRANTON SCHOOL DISTRICT	\$650,339.89	\$0.00	\$650,339.89	SCRANTON, PA	9/21/2021		\$665,846.22
0011711843	NORTH SCHUYLKILL SCHOOL DISTRICT	\$27,000.00	\$0.00	\$27,000.00	ASHLAND, PA	10/19/2022		\$27,000.00
0011712122	LYNCHBURG-CLAY BOARD OF EDUCATION	\$49,101.00	\$0.00	\$49,101.00	LYNCHBURG, OH	5/4/2022		\$49,101.00
0011712619	MONESSEN CITY SCHOOL DISTRICT	\$147,450.00	\$32,800.00	\$114,650.00	MONESSEN, PA	10/12/2021	4/8/22	\$209,770.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011712809	LAKE LEHMAN SCHOOL DISTRICT	\$20,400.00	\$16,855.28	\$3,544.72	LEHMAN, PA	9/22/2021	9/16/22	\$20,400.00
0011712890	NORTHWEST TRI COUNTY INTERMEDIATE UNIT	\$105,383.96	\$23,905.42	\$81,478.54	EDINBORO, PA	10/25/2021	11/4/22	\$106,313.96
0011713005	MIDWAY INDEPENDENT SCHOOL DISTRICT	\$10,426.95	\$0.00	\$10,426.95	WOODWAY, TX	10/12/2021		\$10,426.95
0011713997	BRUNSWICK R 2 SCHOOL DISTRICT	\$12,500.00	\$10,000.00	\$2,500.00	BRUNSWICK, MI	9/21/2021	4/15/22	\$12,500.00
0011714292	OXFORD AREA COMMUNITY SCHOOL DISTRICT #7	\$281,881.96	\$162,424.00	\$119,457.96	OXFORD, MI	11/8/2021	7/22/22	\$281,881.96
0011714755	U-COMBINATION TECHNOLOGY (USA), INC.	\$167,200.00	\$167,200.00	\$0.00	WAYNE, PA	10/12/2021	6/28/22	\$167,200.00
0011715364	CLAY, COUNTY OF	\$4,369.40	\$0.00	\$4,369.40	CELINA, TN	10/12/2021		\$5,117.40
0011716966	SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT	\$1,193,914.10	\$207,309.66	\$986,604.44	MERCEDES, TX	10/25/2021	4/8/22	\$1,233,980.40
0011721784	CLARKSVILLE-MONTGOMERY COUNTY SCHOOL SYSTEM	\$948,765.00	\$43,932.63	\$904,832.37	CLARKSVILLE, TN	9/21/2021	8/19/22	\$953,340.00
0011722022	MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$259,326.70	\$106,637.70	\$152,689.00	MISSION, TX	10/19/2022	2/21/23	\$339,186.70
0011722907	ONEIDA INDEPENDENT SCHOOL DISTRICT	\$52,780.00	\$38,350.00	\$14,430.00	ONEIDA, TN	10/12/2021	7/22/22	\$52,780.00
0011722980	MARION, COUNTY OF (INC)	\$45,438.80	\$33,467.28	\$11,971.52	OCALA, FL	9/21/2021	7/8/22	\$55,278.08
0011723145	WALTON ACADEMY, INC.	\$52,700.00	\$48,200.00	\$4,500.00	MIRAMAR BEACH, FL	9/22/2021	6/28/22	\$52,700.00
0011724093	WILLIAMS VALLEY SCHOOL DISTRICT	\$31,875.30	\$0.00	\$31,875.30	TOWER CITY, PA	11/8/2021		\$31,875.30
0011724101	EUREKA SPRINGS SCHOOLS	\$83,604.88	\$75,281.60	\$8,323.28	EUREKA SPRINGS, AR	9/22/2022	11/4/22	\$83,604.88
0011724218	RICHMOND R 16 SCHOOL DISTRICT	\$315,355.25	\$97,194.00	\$218,161.25	RICHMOND, MO	12/21/2021	6/28/22	\$315,355.25
0011724515	POTTSVILLE AREA SCHOOL DISTRICT	\$924,843.65	\$0.00	\$924,843.65	POTTSVILLE, PA	12/7/2022		\$1,093,260.00
0011725009	BIG SPRINGS CHARTER SCHOOL	\$36,658.36	\$0.00	\$36,658.36	LEAKEY, TX	6/30/2022		\$36,658.36
0011725736	CHILHOWEE SCHOOL DISTRICT R4	\$31,154.64	\$0.00	\$31,154.64	CHILHOWEE, MO	9/8/2022		\$31,154.64
0011725991	BERKS COUNTY INTERMEDIATE UNIT 14	\$586,881.33	\$532,409.35	\$54,471.98	READING, PA	5/4/2022	10/11/22	\$586,881.33
0011726171	HICKORY COUNTY R-1 SCHOOL DISTRICT	\$40,100.00	\$32,500.00	\$7,600.00	URBANA, MO	11/23/2021	4/8/22	\$40,700.00
0011726247	PROSPER INDEPENDENT SCHOOL DISTRICT	\$546,000.00	\$545,237.36	\$762.64	PROSPER, TX	12/21/2021	9/16/22	\$571,056.00
0011726429	UNICOI COUNTY BOARD OF EDUCATION	\$29,245.02	\$0.00	\$29,245.02	ERWIN, TN	9/22/2021		\$35,065.20
0011726445	PENN HILLS SCHOOL DISTRICT	\$532,900.00	\$493,000.00	\$39,900.00	PITTSBURGH, PA	9/21/2021	7/22/22	\$532,900.00
0011727104	CAMP HILL SCHOOL DISTRICT	\$54,269.70	\$54,269.70	\$0.00	CAMP HILL, PA	9/21/2021	11/22/21	\$54,269.70
0011727195	SOUTHERN LOCAL HIGH SCHOOL	\$192,944.55	\$141,924.64	\$51,019.91	SALINEVILLE, OH	10/12/2021	12/12/22	\$194,744.55
0011727435	CITY OF ALAMO CITY SUPERINTENDENT O	\$392,070.00	\$0.00	\$392,070.00	ALAMO, TN	8/23/2022		\$458,430.00
0011727641	BLUE HILL SCHOOL DISTRICT 74	\$2,400.00	\$0.00	\$2,400.00	BLUE HILL, NE	9/22/2021		\$4,794.00
0011727823	DELANCO TOWNSHIP SCHOOL DISTRICT	\$39,682.50	\$38,857.14	\$825.36	DELANCO, NJ	10/12/2021	5/19/22	\$39,682.50
0011727930	ARGYLE SCHOOL DISTRICT	\$95,708.80	\$26,753.80	\$68,955.00	ARGYLE, WI	9/21/2021	2/17/22	\$96,585.40
0011728037	BOSTON, CITY OF	\$2,519,400.00	\$2,436,821.78	\$82,578.22	BOSTON, MA	10/25/2021	3/10/22	\$2,519,400.00
0011728086	BRACKETT INDEPENDENT SCHOOL DISTRICT	\$72,948.80	\$72,948.80	\$0.00	BRACKETTVILLE, TX	8/10/2022	1/9/23	\$72,948.80
0011728334	SULLIVAN, COUNTY OF	\$84,798.00	\$0.00	\$84,798.00	BLOUNTVILLE, TN	1/11/2022		\$84,798.00
0011728367	ST FRANCIS DE SALES CHURCH	\$19,916.50	\$19,916.50	\$0.00	CINCINNATI, OH	10/25/2021	7/22/22	\$19,916.50
0011728383	SWEET SPRINGS R-7	\$155,342.50	\$0.00	\$155,342.50	SWEET SPRINGS, MO	2/15/2023		\$155,342.50
0011728482	WAYNE COUNTY PUBLIC LIBRARY	\$49,044.84	\$16,173.78	\$32,871.06	WOOSTER, OH	11/23/2021	12/23/22	\$54,398.78
0011728508	SALISBURY R-IV SCHOOL DISTRICT	\$97,718.72	\$97,718.72	\$0.00	SALISBURY, MO	9/21/2021	9/7/22	\$110,035.22
0011728730	MARIPOSA COUNTY UNIFIED SCHOOL DISTRICT	\$39,312.00	\$0.00	\$39,312.00	MARIPOSA, CA	10/25/2021		\$39,312.00
0011729233	HUNTSVILLE-MADISON COUNTY PUBLIC LIBRARY	\$88,470.00	\$7,404.58	\$81,065.42	HUNTSVILLE, AL	10/12/2021	1/9/23	\$88,470.00
0011729381	BRONAUGH R-7 SCHOOL DISTRICT INC	\$23,620.00	\$23,620.00	\$0.00	BRONAUGH, MO	10/12/2021	3/10/22	\$23,620.00
0011729407	STANBERRY R-II SCHOOL DISTRICT	\$80,000.00	\$75,138.00	\$4,862.00	STANBERRY, MO	11/8/2021	6/28/22	\$80,000.00
0011730009	CENTRAL HIGH SCHOOL	\$145,400.00	\$109,400.00	\$36,000.00	CAMP POINT, IL	12/21/2021	3/17/22	\$150,000.00
0011730025	SCHUYLER-INDUSTRY COMMUNITY UNIT SCHOOL DISTRICT #5	\$50,436.00	\$50,436.00	\$0.00	RUSHVILLE, IL	9/21/2021	12/17/21	\$50,436.00
0011730843	DESOTO PARISH SCHOOL DISTRICT	\$130,800.00	\$0.00	\$130,800.00	MANSFIELD, LA	9/21/2021		\$144,000.00
0011731700	LEACH SCHOOL DISTRICT 14	\$21,306.28	\$0.00	\$21,306.28	ROSE, OK	12/21/2021		\$21,306.28
0011732245	SPRINGFIELD BOARD OF EDUCATION	\$1,797,000.00	\$1,797,000.00	\$0.00	SPRINGFIELD, OH	10/12/2021	8/5/22	\$1,797,000.00
0011733201	CANTON PUBLIC SCHOOLS	\$1,094,887.50	\$0.00	\$1,094,887.50	CANTON, MS	7/13/2022		\$1,094,887.50
0011733227	EASTSIDE UNION SCHOOL DISTRICT	\$472,800.00	\$230,700.00	\$242,100.00	LANCASTER, CA	10/12/2021	9/7/22	\$472,800.00
0011734183	POMONA UNIFIED SCHOOL DISTRICT	\$2,784,785.00	\$0.00	\$2,784,785.00	POMONA, CA	2/9/2022		\$2,829,587.50
0011735875	SEDALIA SCHOOL DISTRICT #200	\$714,958.18	\$15,000.00	\$699,958.18	SEDALIA, MO	10/12/2021	2/28/22	\$760,035.86
0011736394	SOUNDERTON AREA SCHOOL DISTRICT	\$79,392.00	\$6,625.56	\$72,766.44	SOUNDERTON, PA	10/12/2021	9/16/22	\$79,392.00
0011736808	WEST CARROLL SPECIAL SCHOOL DISTRICT	\$199,000.00	\$199,000.00	\$0.00	TREZEVANT, TN	12/21/2021	5/9/22	\$199,000.00
0011736923	SOUTH SIDE SCHOOL DISTRICT	\$4,099.80	\$0.00	\$4,099.80	BEE BRANCH, AR	9/21/2021		\$4,099.80
0011737137	OKEENE SCHOOL DISTRICT 09	\$43,700.00	\$43,133.60	\$566.40	OKEENE, OK	10/12/2021	4/8/22	\$43,700.00
0011737756	BALLARD HIGH SCHOOL	\$53,730.00	\$53,730.00	\$0.00	BUTLER, MO	10/12/2021	2/17/22	\$53,730.00
0011737780	NETCONG BOARD OF EDUCATION	\$25,642.20	\$0.00	\$25,642.20	NETCONG, NJ	10/12/2021		\$27,502.20
0011737954	FORT ZUMWALT SCHOOL DISTRICT	\$67,620.00	\$0.00	\$67,620.00	O FALLON, MO	9/22/2021		\$67,620.00
0011738416	PAWNEE INDEPENDENT SCHOOL DISTRICT	\$283,802.17	\$217,888.57	\$65,913.60	PAWNEE, TX	10/25/2021	4/8/22	\$283,802.17
0011739620	AMIKIDS BENNETTSTVILLE, INC.	\$6,619.29	\$2,005.76	\$4,613.53	BENNETTSTVILLE, SC	3/7/2022	2/3/23	\$8,943.29

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011740339	DAYTON INDEPENDENT SCHOOL DISTRICT	\$112,125.49	\$0.00	\$112,125.49	DAYTON, TX	11/8/2021		\$112,125.49
0011740677	NEELYVILLE R 4 SCHOOL DISTRICT	\$189,900.00	\$0.00	\$189,900.00	NEELYVILLE, MO	12/21/2021		\$21,098,400.00
0011740784	NORTH PIKE SCHOOL DISTRICT	\$96,872.95	\$415.05	\$96,457.90	SUMMIT, MS	11/23/2021	10/21/22	\$96,872.95
0011740875	CLIMAX SPRINGS R-IV SCHOOL DISTRICT	\$20,000.00	\$20,000.00	\$0.00	CLIMAX SPRINGS, MO	9/21/2021	12/23/22	\$20,000.00
0011741733	KENESAW PUBLIC SCHOOL DISTRICT	\$44,544.50	\$39,962.50	\$4,582.00	KENESAW, NE	12/21/2021	11/4/22	\$46,523.60
0011742004	NORTH HARRISON SCHOOL	\$50,173.50	\$50,173.50	\$0.00	EAGLEVILLE, MO	9/21/2021	11/10/22	\$55,423.50
0011742426	SOUTH ALLEGHENY SCHOOL DISTRICT	\$40,704.00	\$0.00	\$40,704.00	MCKEESPORT, PA	11/8/2021		\$40,704.00
0011742624	THOMPSON R-2J SCHOOL DISTRICT	\$520,685.97	\$520,685.97	\$0.00	LOVELAND, CO	9/22/2021	7/8/22	\$528,395.00
0011742988	SUNFLOWER COUNTY CONSOLIDATED SCHOOL DISTRICT	\$828,055.20	\$0.00	\$828,055.20	INDIANOLA, MS	10/12/2021		\$828,055.20
0011743085	GRAVILLE CHRISTIAN ACADEMY	\$10,038.00	\$0.00	\$10,038.00	GRANVILLE, OH	11/23/2021		\$10,038.00
0011743846	ALEXANDRIA TOWNSHIP BOARD OF EDUCATION	\$67,659.30	\$67,659.30	\$0.00	PITTSBOWN, NJ	9/21/2021	4/8/22	\$67,659.30
0011743903	BLED SOE COUNTY SCHOOL DISTRICT	\$121,500.00	\$0.00	\$121,500.00	PIKEVILLE, TN	6/9/2022		\$121,500.00
0011744323	GERONIMO PUBLIC SCHOOLS	\$65,440.00	\$64,508.00	\$932.00	GERONIMO, OK	9/21/2021	6/28/22	\$65,440.00
0011744562	QUINTON SCHOOL DISTRICT	\$7,999.80	\$0.00	\$7,999.80	QUINTON, OK	1/11/2022		\$7,999.80
0011744950	TYRONE SCHOOL DISTRICT 53	\$43,535.45	\$43,535.45	\$0.00	TYRONE, OK	10/25/2021	4/29/22	\$43,535.45
0011744968	WEBB CITY R7 SCHOOL DISTRICT	\$380,090.30	\$342,515.50	\$37,574.80	WEBB CITY, MO	1/25/2022	9/7/22	\$415,820.30
0011745171	KNOX COUNTY R-1 SCHOOL DISTRICT	\$214,899.44	\$202,158.33	\$12,741.11	EDINA, MO	10/12/2021	4/22/22	\$1,990,122.44
0011745221	SPRINGFIELD-GREENE COUNTY LIBRARY	\$71,400.00	\$71,400.00	\$0.00	SPRINGFIELD, MO	9/21/2021	10/25/21	\$71,400.00
0011745577	LONG BEACH PUBLIC LIBRARY	\$14,040.00	\$0.00	\$14,040.00	LONG BEACH, CA	11/2/2022		\$14,040.00
0011745965	DOVER-EYOTA PUBLIC SCHOOL DISTRICT	\$122,209.77	\$59,125.60	\$63,084.17	EYOTA, MN	11/23/2021	6/28/22	\$136,387.57
0011746161	FORT HANCOCK ISD	\$82,500.00	\$0.00	\$82,500.00	FORT HANCOCK, TX	1/11/2022		\$96,000.00
0011747631	NORTHWEST R-1 SCHOOL DISTRICT	\$460,401.36	\$441,148.11	\$19,253.25	HOUSE SPRINGS, MO	10/12/2021	9/26/22	\$460,401.36
0011748175	CERES UNIFIED SCHOOL DISTRICT	\$2,189,235.81	\$21,544.47	\$2,167,691.34	CERES, CA	10/25/2021	6/28/22	\$2,329,830.81
0011749025	SHERIDAN SCHOOL DISTRICT 2	\$379,400.00	\$160,000.00	\$219,400.00	ENGLEWOOD, CO	9/22/2021	5/26/22	\$418,407.72
0011749090	CAVE SPRINGS PUBLIC SCHOOLS	\$23,702.15	\$0.00	\$23,702.15	BUNCH, OK	11/8/2021		\$24,701.55
0011749207	BAKER SCHOOL DISTRICT 5 J	\$60,825.60	\$45,643.35	\$15,182.25	BAKER CITY, OR	9/21/2021	10/21/22	\$60,825.60
0011749264	ECHO SCHOOL DISTRICT 5	\$40,000.00	\$40,000.00	\$0.00	ECHO, OR	12/21/2021	3/28/22	\$40,000.00
0011750064	CHESTER COUNTY INTERMEDIATE UNIT 24 (INC)	\$243,739.46	\$243,739.46	\$0.00	DOWNINGTOWN, PA	1/11/2022	7/22/22	\$243,739.46
0011750361	CNMI PUBLIC SCHOOL SYSTEM	\$1,314,000.00	\$1,313,586.00	\$414.00	SAIPAN, MP	3/21/2022	12/23/22	\$1,314,000.00
0011750635	CHRIST DIVINE TEACHER SCHOOL	\$9,285.00	\$0.00	\$9,285.00	LATROBE, PA	9/21/2021		\$9,285.00
0011750692	COLONIAL INTERMEDIATE UNIT 20	\$45,143.40	\$0.00	\$45,143.40	EASTON, PA	10/12/2021		\$45,143.40
0011750833	WEATHERLY AREA SCHOOL DISTRICT	\$218,394.04	\$127,072.20	\$91,321.84	WEATHERLY, PA	10/25/2021	5/9/22	\$628,844.04
0011750940	POYNETTE SCHOOL DISTRICT	\$32,906.40	\$32,906.40	\$0.00	POYNETTE, WI	1/11/2022	3/10/22	\$32,906.40
0011751096	VERNON TOWNSHIP BOARD OF EDUCATION (INC)	\$124,647.49	\$123,629.40	\$1,018.09	VERNON, NJ	10/12/2021	3/17/22	\$124,647.49
0011751385	CHILLICOTHE RII SCHOOL DISTRICT	\$455,511.42	\$130,339.23	\$325,172.19	CHILLICOTHE, MO	10/12/2021	10/21/22	\$463,741.30
0011751856	DADE MARINE INSTITUTE NORTH	\$9,600.00	\$0.00	\$9,600.00	NORTH MIAMI BEACH, FL	2/9/2022		\$13,793.29
0011752011	DADEVILLE SCHOOL DISTRICT R2	\$11,805.20	\$8,906.00	\$2,899.20	DADEVILLE, MO	11/8/2021	6/28/22	\$11,930.50
0011752078	WALLENPAUPACK AREA SCHOOL DISTRICT	\$260,000.00	\$260,000.00	\$0.00	HAWLEY, PA	8/10/2022	2/21/23	\$260,000.00
0011752912	UNIFIED SCHOOL DISTRICT 306	\$143,590.00	\$0.00	\$143,590.00	GYPSUM, KS	2/15/2023		\$143,590.00
0011752946	MORGAN COUNTY SCHOOL DISTRICT R1	\$284,426.90	\$155,614.40	\$128,812.50	STOVER, MO	10/12/2021	12/12/22	\$287,825.30
0011753084	DADE MARINE INSTITUTE SOUTH	\$6,153.29	\$0.00	\$6,153.29	MIAMI, FL	3/7/2022		\$7,003.29
0011753209	ESKO SCHOOL DISTRICT 99	\$282,013.00	\$282,013.00	\$0.00	ESKO, MN	10/25/2021	3/10/22	\$356,460.00
0011753274	LIBERTY PUBLIC SCHOOL DISTRICT NO. 53	\$2,193,560.00	\$2,192,943.52	\$616.48	LIBERTY, MO	9/22/2021	6/28/22	\$4,811,295.00
0011753308	BEAUFORT COUNTY BOARD OF EDUCATION	\$443,641.91	\$443,641.91	\$0.00	WASHINGTON, NC	1/11/2022	7/22/22	\$458,622.41
0011753332	FRANKLIN COUNTY SCHOOL	\$332,000.00	\$0.00	\$332,000.00	LOUISBURG, NC	12/21/2021		\$2,732,631.50
0011753514	MAYSVILLE R-I SCHOOL DISTRICT	\$93,646.50	\$93,646.50	\$0.00	MAYSVILLE, MO	9/21/2021	12/17/21	\$99,190.60
0011753563	UNIFIED SCHOOL DISTRICT	\$22,805.63	\$10,145.71	\$12,659.92	HEALY, KS	2/9/2022	11/18/22	\$22,925.03
0011753712	WRENSHALL PUBLIC SCHOOL DISTRICT	\$140,995.50	\$121,223.83	\$19,771.67	WRENSHALL, MN	9/21/2021	6/28/22	\$143,762.50
0011753720	UNIFIED SCHOOL DISTRICT 383	\$193,562.80	\$149,500.00	\$44,062.80	MANHATTAN, KS	9/21/2021	4/22/22	\$193,562.80
0011753738	LITTLEFORK-BIG FALLS SD 362	\$118,904.89	\$0.00	\$118,904.89	LITTLEFORK, MN	9/21/2021		\$118,904.89
0011753969	CALDWELL UNIFIED SCHOOL DISTRICT 360	\$33,495.00	\$12,915.00	\$20,580.00	CALDWELL, KS	9/21/2021	1/23/23	\$33,495.00
0011754777	WHITE PLAINS PUBLIC SCH DIST	\$12,000.00	\$0.00	\$12,000.00	WHITE PLAINS, NY	9/22/2021		\$12,000.00
0011755477	HARRISON PUBLIC SCHOOLS	\$261,795.30	\$0.00	\$261,795.30	HARRISON, AR	11/8/2021		\$261,795.30
0011755592	AMIKIDS GREATER FT LAUDERDALE	\$6,061.00	\$0.00	\$6,061.00	FT. LAUDERDALE, FL	3/7/2022		\$11,368.29
0011755634	TWOTREES TECHNOLOGIES, L.L.C.	\$5,935,930.50	\$5,452,661.74	\$483,268.76	TULSA, OK	9/21/2021	3/10/22	\$6,050,243.48
0011756061	QUEEN OF ANGELS CATHOLIC SCHOOL	\$27,140.00	\$0.00	\$27,140.00	NORTH HUNTINGDON, PA	9/21/2021		\$27,140.00
0011756186	MARTIN COUNTY WEST SCHOOLS	\$202,500.00	\$0.00	\$202,500.00	WELCOME, MN	2/9/2022		\$239,775.00
0011756210	WESTSIDE UNION SCHOOL DISTRICT	\$1,491,840.56	\$1,418,131.38	\$73,709.18	QUARTZ HILL, CA	10/12/2021	5/19/22	\$1,824,492.17
0011756343	AMIKIDS GEORGETOWN, INC.	\$5,353.29	\$0.00	\$5,353.29	GEORGETOWN, SC	1/25/2022		\$6,033.29

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011756418	AMIKIDS JACKSONVILLE, INC	\$11,753.29	\$0.00	\$11,753.29	TAMPA, FL	3/7/2022		\$13,793.29
0011756467	ASCENSION PARISH LIBRARY	\$20,037.40	\$4,716.34	\$15,321.06	GONZALES, LA	11/8/2021	2/21/23	\$20,790.00
0011756558	CORVALLIS SCHOOL DISTRICT 509 J	\$2,749,892.36	\$2,734,292.36	\$15,600.00	CORVALLIS, OR	3/21/2022	9/26/22	\$3,493,071.86
0011756574	SMITHTON SCHOOL DISTRICT REORGANIZED 6	\$58,266.25	\$58,266.25	\$0.00	SMITHTON, MO	1/25/2022	6/28/22	\$58,266.25
0011756814	MINNESOTA RIVER VALLEY EDUCATION DISTRICT	\$7,560.00	\$7,560.00	\$0.00	MONTEVIDEO, MN	12/19/2022	2/3/23	\$7,560.00
0011756939	CONN-AREA CATHOLIC SCHOOL	\$12,595.46	\$0.00	\$12,595.46	CONNELLSVILLE, PA	10/12/2021		\$12,595.46
0011757176	ATHENA-WESTON SCH DIST 29RJ	\$9,600.00	\$0.00	\$9,600.00	ATHENA, OR	9/21/2021		\$16,796.80
0011757234	LAKIN UNIFIED SCHOOL DISTRICT 215	\$38,220.00	\$38,220.00	\$0.00	LAKIN, KS	11/23/2021	5/9/22	\$38,220.00
0011757341	AUDUBON REGIONAL LIBRARY	\$27,277.92	\$0.00	\$27,277.92	CLINTON, LA	9/21/2021		\$27,277.92
0011757408	JEFFERSON DAVIS PARISH SCHOOL BOARD	\$155,232.00	\$155,232.00	\$0.00	JENNINGS, LA	9/21/2021	12/17/21	\$155,232.00
0011757671	ASHEBORO CITY SCHOOLS DISTRICT	\$274,996.42	\$0.00	\$274,996.42	ASHEBORO, NC	6/9/2022		\$274,996.42
0011757697	BERLIN CENTRAL SCHOOL DISTRICT	\$133,156.84	\$0.00	\$133,156.84	BERLIN, NY	2/23/2022		\$193,116.79
0011757762	ST PETER PUBLIC SCHOOL DISTRICT	\$157,446.00	\$38,782.33	\$118,663.67	SAINT PETER, MN	10/25/2021	2/3/23	\$157,446.00
0011757929	AVOYELLES PARISH LIBRARY	\$7,318.56	\$0.00	\$7,318.56	MARKSVILLE, LA	9/8/2022		\$14,470.56
0011757960	MONTELLO SCHOOL DISTRICT	\$257,148.00	\$74,653.50	\$182,494.50	MONTELLO, WI	10/25/2021	12/17/21	\$257,148.00
0011757986	HOWARD LAKE-WAVERLY-WINSTED ISD #2687	\$161,929.36	\$3,236.74	\$158,692.62	HOWARD LAKE, MN	9/21/2021	4/8/22	\$190,044.48
0011758000	ROSE HILL UNIFIED SCHOOL DISTRICT	\$220,000.00	\$220,000.00	\$0.00	ROSE HILL, KS	9/21/2021	10/11/22	\$428,450.00
0011758075	INDEPENDENT SCHOOL DISTRICT #316	\$36,192.00	\$25,540.81	\$10,651.19	COLERAINE, MN	9/21/2021	10/21/22	\$36,192.00
0011758091	SHERWOOD SCHOOL DISTRICT 88J	\$1,865,839.34	\$1,805,608.60	\$60,230.74	SHERWOOD, OR	9/21/2021	3/17/22	\$1,871,979.14
0011758125	ROOSEVELT UNION FREE SCHL DST	\$1,510,000.00	\$800,000.00	\$710,000.00	ROOSEVELT, NY	9/22/2021	3/3/22	\$1,852,239.00
0011758224	FLINHILLS UNIFIED SCHOOL DISTRICT 492	\$157,825.00	\$148,225.00	\$9,600.00	ROSAIA, KS	10/12/2021	1/10/22	\$157,825.00
0011758257	BEACON CITY SCHOOL DISTRICT	\$34,574.88	\$0.00	\$34,574.88	BEACON, NY	9/21/2021		\$34,574.88
0011758307	BAKER COUNTY PUBLIC LIBRARY	\$14,176.90	\$10,266.92	\$3,909.98	BAKER CITY, OR	11/23/2021	3/28/22	\$16,917.08
0011758331	MORIAH CENTRAL SCHOOL	\$18,141.75	\$18,141.75	\$0.00	PORT HENRY, NY	9/21/2021	4/15/22	\$18,141.75
0011758455	DONIPHAN-TRUMBULL PUBLIC SCHOOL	\$46,000.00	\$26,000.00	\$20,000.00	DONIPHAN, NE	12/21/2021	3/28/22	\$88,052.50
0011758513	ALBANY IND SCHOOL DISTRICT	\$40,374.06	\$0.00	\$40,374.06	ALBANY, TX	1/11/2022		\$43,670.06
0011758737	COLUMBIA COUNTY SCHOOL DISTRICT #502	\$16,000.00	\$16,000.00	\$0.00	SAINT HELENS, OR	1/25/2022	3/17/22	\$16,000.00
0011758760	WIN-E-MAC INDEPENDENT SCHOOL DISTRICT 2609	\$84,000.00	\$21,600.00	\$62,400.00	ERSKINE, MN	9/21/2021	6/28/22	\$109,090.00
0011758794	TACONIC HILLS CENTRAL SCHOOL DISTRICT	\$18,928.75	\$5,032.00	\$13,896.75	CRARYVILLE, NY	12/21/2021	5/19/22	\$18,928.75
0011758877	LAWRENCEBURG COMMUNITY SCHOOLS CORP	\$847,454.00	\$837,454.00	\$10,000.00	LAWRENCEBURG, IN	9/21/2021	3/28/22	\$896,829.00
0011758885	UNIFIED SCHOOL DISTRICT 262	\$156,382.96	\$156,382.96	\$0.00	VALLEY CENTER, KS	9/21/2021	1/10/22	\$156,382.96
0011758984	NASHWAIK-KEEWATIN SCHOOL DISTRICT	\$8,100.00	\$0.00	\$8,100.00	NASHWAIK, MN	11/23/2021		\$8,100.00
0011758992	NEW LONDON-SPICER SCHOOL DISTRICT	\$274,195.68	\$144,603.94	\$129,591.74	NEW LONDON, MN	11/23/2021	8/19/22	\$326,195.68
0011759024	CITY OF METHUEN RECREATION DEPARTMENT	\$461,117.80	\$460,666.31	\$451.49	METHUEN, MA	10/25/2021	2/28/22	\$461,117.80
0011759149	LAWRENCE PUBLIC SCHOOLS	\$582,600.00	\$582,600.00	\$0.00	LAWRENCE, KS	11/8/2021	5/13/22	\$582,600.00
0011759263	ROCKY MOUNTAIN SCH DIST 24	\$40,000.00	\$0.00	\$40,000.00	STILWELL, OK	2/1/2023		\$40,000.00
0011759289	CHEHALIS SCHOOL DISTRICT #302	\$680,499.84	\$679,906.95	\$592.89	CHEHALIS, WA	9/21/2021	2/28/22	\$680,499.84
0011759404	BADGER INDEPENDENT SCHOOL DISTRICT 676	\$43,222.00	\$43,222.00	\$0.00	BADGER, MN	10/12/2021	2/17/22	\$52,697.00
0011759461	COVE SCHOOL DISTRICT 15	\$10,750.00	\$0.00	\$10,750.00	COVE, OR	1/4/2023		\$10,750.00
0011759503	LITTLE CROW TELEMEDIA NETWORK	\$1,179,337.92	\$1,106,352.24	\$72,985.68	HUTCHINSON, MN	9/21/2021	12/3/21	\$1,231,846.65
0011759628	BEAUREGARD PARISH LIBRARY	\$5,717.25	\$0.00	\$5,717.25	DERIDDER, LA	9/21/2021		\$5,717.25
0011759644	ARNOLD PUBLIC SCHOOL DISTRICT 89	\$70,835.20	\$66,817.20	\$4,018.00	ARNOLD, NE	2/9/2022	6/28/22	\$133,305.24
0011759891	INDEPENDENT SCHOOL DISTRICT 593	\$123,289.58	\$113,199.82	\$10,089.76	CROOKSTON, MN	9/21/2021	1/21/22	\$124,887.58
0011759925	RED LAKE FALLS PUBLIC SCHOOLS	\$62,399.00	\$53,299.00	\$9,100.00	RED LAKE FALLS, MN	10/25/2021	3/3/22	\$86,801.22
0011760212	ST JOHN BAPTIST CATHOLIC SCHOOL	\$9,960.00	\$8,217.00	\$1,743.00	JORDAN, MN	1/25/2022	5/9/22	\$15,958.00
0011760444	UNIFIED SCHOOL DISTRICT #258	\$128,000.00	\$105,200.00	\$22,800.00	HUMBOLDT, KS	11/8/2021	10/21/22	\$359,200.00
0011760469	UNIFIED SCHOOL DISTRICT 454	\$16,786.40	\$16,786.40	\$0.00	BURLINGAME, KS	9/22/2021	3/17/22	\$26,087.20
0011760568	MADISON COUNTY SCHOOL DISTRICT	\$87,102.00	\$0.00	\$87,102.00	RIDGELAND, MS	9/21/2021		\$87,102.00
0011760774	MCGREGOR IND SCHOOL DISTRICT 4	\$56,315.28	\$16,219.56	\$40,095.72	MCGREGOR, MN	9/21/2021	10/25/21	\$56,315.28
0011761061	DIOCESE OF GREENSBURG	\$3,600.00	\$0.00	\$3,600.00	GREENSBURG, PA	9/21/2021		\$3,600.00
0011761087	MADISON COUNTY BOARD OF EDUCATION	\$262,225.68	\$0.00	\$262,225.68	MARSHALL, NC	1/11/2022		\$281,425.68
0011761210	INDEPENDENT SCHOOL DISTRICT #94 (INC)	\$121,809.50	\$0.00	\$121,809.50	CLOQUET, MN	12/21/2021		\$121,842.00
0011761251	INDEPENDENT SCHOOL DISTRICT # 152	\$126,747.60	\$0.00	\$126,747.60	MOORHEAD, MN	10/12/2021		\$126,747.60
0011761293	DAWSON BOYD SCHOOL DISTRICT	\$65,443.20	\$20,000.00	\$45,443.20	DAWSON, MN	10/12/2021	5/9/22	\$76,693.20
0011761483	BOSSIER PARISH POLICE JURY	\$18,400.00	\$7,000.00	\$11,400.00	BENTON, LA	10/12/2021	2/7/22	\$18,400.00
0011761525	UNIFIED SCHOOL DISTRICT #396	\$155,926.00	\$155,926.00	\$0.00	DOUGLASS, KS	9/21/2021	1/10/22	\$155,926.00
0011761582	MONROEVILLE PUBLIC LIBRARY FUND	\$3,948.00	\$0.00	\$3,948.00	MONROEVILLE, PA	11/8/2021		\$3,948.00
0011761798	DEER PARK UNION FREE SCHOOL DISTRICT	\$140,317.60	\$140,317.60	\$0.00	DEER PARK, NY	9/21/2021	2/28/22	\$140,317.60
0011762259	QUINTER UNIFIED SCHOOL DISTRICT	\$72,818.33	\$64,918.33	\$7,900.00	QUINTER, KS	9/21/2021	12/13/21	\$85,933.37

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011762283	HAUPPAUGE UNION FREE SCHOOL DISTRICT	\$31,800.00	\$29,400.00	\$2,400.00	HAUPPAUGE, NY	9/22/2021	9/7/22	\$31,800.00
0011762309	SHILOH ELEMENTARY SCHOOL DISTRICT	\$11,761.40	\$11,761.40	\$0.00	MODESTO, CA	12/21/2021	11/18/22	\$27,316.80
0011762465	INDEPENDENT SCHOOL DISTRICT 2683	\$12,000.00	\$0.00	\$12,000.00	GREENBUSH, MN	1/25/2022		\$25,800.00
0011762481	SILVER VALLEY UNIFIED SCHOOL DISTRICT	\$96,000.00	\$0.00	\$96,000.00	YERMO, CA	2/9/2022		\$96,000.00
0011762580	SIBLEY EAST PUBLIC SCHOOL DISTRICT	\$80,000.00	\$80,000.00	\$0.00	ARLINGTON, MN	12/21/2021	4/8/22	\$84,590.00
0011762606	CANBY SCHOOL DISTRICT #6	\$864,000.00	\$837,618.17	\$26,381.83	CANBY, OR	9/21/2021	1/10/22	\$864,000.00
0011762655	SHENENDEHOWA CENTRAL SCHOOL DISTRICT	\$342,764.64	\$0.00	\$342,764.64	CLIFTON PARK, NY	9/21/2021		\$342,764.64
0011762796	GREATER JOHNSTOWN SCHOOL DISTRICT	\$28,264.56	\$0.00	\$28,264.56	JOHNSTOWN, NY	10/12/2021		\$28,264.56
0011763018	ORTONVILLE INDEPENDENT SCHOOL DISTRICT 62	\$17,293.23	\$13,914.00	\$3,379.23	ORTONVILLE, MN	10/12/2021	6/28/22	\$19,153.23
0011763091	MONROE CITY SUPT OF SCHOOLS	\$181,802.06	\$125,304.10	\$56,497.96	MONROE CITY, MO	10/12/2021	1/28/22	\$208,158.06
0011763448	LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506	\$20,292.30	\$20,292.30	\$0.00	ALTAMONT, KS	10/12/2021	10/11/22	\$20,292.30
0011763562	LAKES COUNTRY SERVICE CO-OP	\$5,975.00	\$4,390.00	\$1,585.00	FERGUS FALLS, MN	9/21/2021	4/15/22	\$6,850.00
0011764115	NORTHLAND LEARNING CENTER	\$58,534.00	\$30,033.52	\$28,500.48	VIRGINIA, MN	9/21/2021	4/8/22	\$58,534.00
0011764651	UMATILLA SCHOOL DISTRICT 6R	\$200,000.00	\$200,000.00	\$0.00	UMATILLA, OR	9/22/2021	3/3/22	\$200,000.00
0011764719	SISTERS PUBLIC SCH DIS #6	\$280,605.36	\$241,560.00	\$39,045.36	SISTERS, OR	9/21/2021	12/17/21	\$280,605.36
0011764826	SARGENT SCHOOL DISTRICT NO RE-33J	\$107,297.34	\$98,980.00	\$8,317.34	MONTE VISTA, CO	1/11/2022	6/28/22	\$125,443.22
0011765880	ORLANDO MARINE INSTITUTE	\$8,000.00	\$0.00	\$8,000.00	APOPKA, FL	2/23/2022		\$11,853.29
0011765930	AMIKIDS PIEDMONT, INC.	\$4,000.00	\$0.00	\$4,000.00	CLINTON, SC	2/9/2022		\$7,003.29
0011766003	AMIKIDS SPACE COAST	\$7,975.00	\$0.00	\$7,975.00	MELBOURNE, FL	2/23/2022		\$14,278.29
0011766201	DAWSON-BRYANT BOARD OF EDUCATION	\$14,000.00	\$14,000.00	\$0.00	COAL GROVE, OH	10/12/2021	7/8/22	\$17,015.00
0011766227	HOLY TRINITY HIGH SCHOOL	\$10,536.00	\$0.00	\$10,536.00	WINSTED, MN	3/7/2022		\$10,536.00
0011766425	LOGAN ROGERSVILLE R 8 SCHOOL DISTRICT	\$129,883.83	\$15,517.29	\$114,366.54	ROGERSVILLE, MO	10/25/2021	1/10/22	\$141,502.44
0011766565	MONITEAU SCHOOL DISTRICT	\$132,348.38	\$65,596.51	\$66,751.87	WEST SUNBURY, PA	10/25/2021	6/28/22	\$132,348.38
0011766581	TRI COUNTY CAREER CENTER	\$27,890.00	\$0.00	\$27,890.00	NELSONVILLE, OH	10/12/2021		\$27,890.00
0011767092	CHIPPEWA LOCAL SCHOOL DISTRICT	\$34,803.00	\$34,803.00	\$0.00	DOYLESTOWN, OH	9/21/2021	2/28/22	\$34,803.00
0011767456	AMIKIDS TAMPA INC	\$10,000.00	\$0.00	\$10,000.00	TAMPA, FL	5/4/2022		\$14,278.29
0011767589	MEADE UNIFIED SCHOOL DISTRICT 226	\$67,679.35	\$67,588.35	\$91.00	MEADE, KS	9/21/2021	2/17/22	\$67,679.35
0011767597	STRASBURG-FRANKLIN SCHOOL DISTRICT	\$20,000.00	\$0.00	\$20,000.00	STRASBURG, OH	1/11/2022		\$20,000.00
0011767951	JOPLIN SCHOOL	\$624,246.00	\$608,878.77	\$15,367.23	JOPLIN, MO	9/22/2021	3/17/22	\$628,833.96
0011767969	SUPERIOR PUBLIC SCHOOL	\$45,106.54	\$42,610.82	\$2,495.72	SUPERIOR, NE	9/8/2022	12/2/22	\$45,106.54
0011768009	CREST SCHOOL DISTRICT 479	\$12,829.00	\$12,829.00	\$0.00	COLONY, KS	10/12/2021	5/26/22	\$12,829.00
0011768108	YOUTH ENVIRONMENTAL SERVICES	\$8,800.00	\$0.00	\$8,800.00	WIMAUMA, FL	2/23/2022		\$12,823.29
0011768322	SCHOOL DISTRICT OF GREENFIELD	\$620,042.00	\$566,510.00	\$53,532.00	GREENFIELD, WI	10/12/2021	4/15/22	\$620,042.00
0011769007	WINDOM SCHOOL DISTRICT	\$77,243.90	\$43,284.50	\$33,959.40	WINDOM, MN	9/21/2021	11/22/21	\$79,239.90
0011769205	ROYAL VALLEY USD 337	\$155,340.00	\$146,790.00	\$8,550.00	MAYETTA, KS	9/21/2021	3/17/22	\$184,080.00
0011769361	NEW KENSINGTON-ARNOLD SCHOOL DISTRICT	\$46,492.00	\$0.00	\$46,492.00	NEW KENSINGTON, PA	7/13/2022		\$46,492.00
0011769882	UNION COUNTY DISTRICT SCHOOL BOARD	\$70,650.00	\$0.00	\$70,650.00	LAKE BUTLER, FL	10/12/2021		\$84,150.00
0011770302	CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT #47	\$16,020.00	\$12,059.50	\$3,960.50	CRYSTAL LAKE, IL	9/21/2021	8/19/22	\$16,020.00
0011770385	DAKOTA, COUNTY OF	\$35,940.00	\$0.00	\$35,940.00	HASTINGS, MN	10/12/2021		\$35,940.00
0011770492	PLAINVILLE UNIFIED SCHOOL DISTRICT 270	\$37,814.25	\$35,081.25	\$2,733.00	PLAINVILLE, KS	10/12/2021	1/10/22	\$63,657.25
0011770583	INDEPENDENT SCHOOL DISTRICT 001	\$234,417.45	\$203,704.88	\$30,712.57	AITKIN, MN	10/12/2021	6/28/22	\$282,962.36
0011770740	MINNEOTA SCHOOL DISTRICT #414	\$26,710.24	\$25,600.00	\$1,110.24	MINNEOTA, MN	10/12/2021	3/10/22	\$69,590.24
0011771201	SCHOOL ADMINISTRATIVE UNIT 48	\$122,291.00	\$0.00	\$122,291.00	PLYMOUTH, NH	1/18/2023		\$122,291.00
0011771466	LAKELAND R 3 SCHOOL DISTRICT	\$17,400.00	\$17,400.00	\$0.00	DEEPWATER, MO	12/21/2021	12/2/22	\$17,400.00
0011771623	KEMPER COUNTY SCHOOL DISTRICT	\$56,210.00	\$36,050.00	\$20,160.00	DE KALB, MS	10/12/2021	7/22/22	\$56,210.00
0011772035	BROWN CO COMMUNITY UNIT SCHOOL	\$210,293.60	\$170,141.80	\$40,151.80	MOUNT STERLING, IL	9/21/2021	11/22/21	\$210,293.60
0011772613	DIVINE REDEEMER SCHOOL	\$16,445.00	\$16,195.00	\$250.00	FORD CITY, PA	9/21/2021	2/28/22	\$16,445.00
0011772654	BOLINAS STINSON UNION SCHOOL DISTRICT	\$46,890.00	\$46,890.00	\$0.00	BOLINAS, CA	12/21/2021	9/16/22	\$67,640.16
0011772936	MEXICAYOTL ACADEMY	\$69,919.03	\$34,845.49	\$35,073.54	NOGALES, AZ	9/21/2021	4/8/22	\$69,919.03
0011773330	NORTH MERCER R-III SCHOOL	\$12,000.00	\$0.00	\$12,000.00	MERCER, MO	10/19/2022		\$20,766.60
0011774056	BEDFORD CITY SCHOOL DISTRICT	\$389,651.29	\$0.00	\$389,651.29	BEDFORD, OH	1/11/2022		\$579,642.40
0011774478	TOPEKA UNIFIED SCHOOL DISTRICT 501	\$1,462,620.00	\$1,089,967.52	\$372,652.48	TOPEKA, KS	10/12/2021	12/23/21	\$1,462,620.00
0011774502	PRINCETON CITY SCHOOLS	\$801,418.40	\$591,994.40	\$209,424.00	CINCINNATI, OH	12/21/2021	6/28/22	\$812,216.60
0011774510	EVERY CHILD HAS OPPORTUNITIES SCHOOL DISTRICT 4026	\$29,670.95	\$18,301.70	\$11,369.25	ECHO, MN	10/12/2021	4/29/22	\$30,270.95
0011775418	MALHEUR COUNTY SCHOOL DISTRICT #61	\$66,441.00	\$66,441.00	\$0.00	ADRIAN, OR	10/12/2021	2/28/22	\$66,441.00
0011775608	CLATSKANIE SCHOOL DISTRICT 6J	\$65,100.00	\$65,100.00	\$0.00	CLATSKANIE, OR	9/21/2021	12/3/21	\$65,100.00
0011775624	INDEPENDENT SCHOOL DISTRICT	\$18,000.00	\$18,000.00	\$0.00	HALLOCK, MN	12/21/2021	1/21/22	\$18,000.00
0011775665	CAMERON PARISH LIBRARY	\$101,052.00	\$11,831.61	\$89,220.39	LAKE CHARLES, LA	11/8/2021	4/8/22	\$101,052.00
0011776002	MESABI EAST SCHOOLS	\$370,280.00	\$311,880.00	\$58,400.00	AURORA, MN	9/22/2021	9/16/22	\$512,462.50

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011776564	DEER RIVER PUBLIC SCHOOL DISTRICT	\$36,737.60	\$0.00	\$36,737.60	DEER RIVER, MN	9/21/2021		\$37,937.60
0011776598	WEST ORANGE BOARD OF EDUCATION (INC)	\$112,980.00	\$0.00	\$112,980.00	WEST ORANGE, NJ	11/8/2021		\$145,260.00
0011776663	LOWELLVILLE LOCAL SCHOOLS	\$6,000.00	\$2,383.50	\$3,616.50	LOWELLVILLE, OH	1/11/2022	8/5/22	\$6,000.00
0011776952	DE SOTO PARISH LIBRARY	\$22,880.55	\$12,682.54	\$10,198.01	MANSFIELD, LA	9/21/2021	3/17/22	\$22,880.55
0011776994	LOUP CO PUBLIC SCHOOL DISTRICT 25	\$23,682.00	\$0.00	\$23,682.00	TAYLOR, NE	11/8/2021		\$36,734.79
0011777687	OLEY VALLEY SCHOOL DISTRICT	\$44,590.00	\$0.00	\$44,590.00	OLEY, PA	10/12/2021		\$52,180.00
0011778503	PAYSON SCHOOL DISTRICT #1	\$176,505.00	\$18,753.00	\$157,752.00	PAYSON, IL	10/12/2021	1/10/22	\$176,895.00
0011779121	WARREN COUNTY SCHOOLS	\$146,323.44	\$0.00	\$146,323.44	WARRENTON, NC	2/23/2022		\$146,330.20
0011779451	COACHELLA VALLEY USD	\$2,909,132.55	\$0.00	\$2,909,132.55	THERMAL, CA	11/8/2021		\$3,027,552.60
0011779576	FOREST PARK SCHOOL DISTRICT	\$36,718.56	\$36,718.56	\$0.00	CRYSTAL FALLS, MI	11/8/2021	8/19/22	\$56,672.00
0011779808	TWIN VALLEY UNIFIED SCHOOL DISTRICT 240	\$59,952.50	\$59,952.50	\$0.00	BENNINGTON, KS	1/11/2022	4/15/22	\$59,952.50
0011779840	ABILENE PUBLIC SCHOOLS	\$634,100.00	\$634,100.00	\$0.00	ABILENE, KS	10/12/2021	6/28/22	\$634,100.00
0011780145	FONTANA REGIONAL LIBRARY, INC.	\$30,867.00	\$0.00	\$30,867.00	BRYSON CITY, NC	1/25/2022		\$39,537.00
0011780855	FOX C-6 SCHOOL DISTRICT	\$483,020.00	\$397,100.00	\$85,920.00	ARNOLD, MO	9/21/2021	12/23/22	\$540,609.00
0011781929	TOLLESON ELEMENTARY SCHOOL DISTRICT #17	\$110,400.00	\$18,786.53	\$91,613.47	TOLLESON, AZ	9/21/2021	5/26/22	\$110,400.00
0011782364	JEWELL SCHOOL DISTRICT 8	\$7,081.16	\$6,906.76	\$174.40	SEASIDE, OR	9/21/2021	4/15/22	\$7,081.16
0011782638	PINE EAGLE SCHOOL DISTRICT 61	\$19,960.00	\$15,970.00	\$3,990.00	HALFWAY, OR	8/10/2022	2/21/23	\$19,960.00
0011782851	PINE BLUFF AND JEFFERSON COUNTY LIBRARY SYSTEM	\$7,140.00	\$6,933.88	\$206.12	PINE BLUFF, AR	9/22/2021	4/8/22	\$14,901.60
0011783537	COOS BAY PUBLIC SCHOOLS	\$995,359.34	\$994,080.53	\$1,278.81	COOS BAY, OR	10/12/2021	2/10/22	\$996,709.10
0011784824	DISTRICT SCHOOL BOARD OF PASCO COUNTY	\$180,000.00	\$0.00	\$180,000.00	LAND O LAKES, FL	9/22/2021		\$209,250.00
0011784998	GRANT, PARISH OF	\$9,187.60	\$0.00	\$9,187.60	COLFAX, LA	3/21/2022		\$9,187.60
0011785326	GOOD WILL HOME ASSOCIATION	\$699.80	\$699.80	\$0.00	HINCKLEY, ME	11/23/2021	4/8/22	\$35,833.77
0011785920	PRETTY PRAIRIE USD 311	\$11,200.00	\$0.00	\$11,200.00	PRETTY PRAIRIE, KS	2/1/2023		\$11,200.00
0011785953	AUGUSTA RICHMOND COUNTY LIB	\$5,762.00	\$0.00	\$5,762.00	AUGUSTA, GA	12/21/2021		\$5,762.00
0011786134	ST JAMES PARISH GOVERNMENT	\$6,851.04	\$0.00	\$6,851.04	CONVENT, LA	9/21/2021		\$6,851.04
0011786225	MINNEOLA UNIFIED SCHOOL DISTRICT 219	\$19,995.19	\$19,995.19	\$0.00	MINNEOLA, KS	9/8/2022	1/9/23	\$19,995.19
0011786274	JEFFERSON DAVIS PARISH LIBRARY	\$953.04	\$724.96	\$228.08	JENNINGS, LA	10/12/2021	7/22/22	\$953.04
0011786407	WILSON GARNET A PUBLIC LIBRARY OF PIKE C	\$8,913.18	\$0.00	\$8,913.18	WAVERLY, OH	6/30/2022		\$8,999.15
0011786431	OPELOUSAS-EUNICE PUBLIC LIBRARY	\$6,787.60	\$0.00	\$6,787.60	OPELOUSAS, LA	1/25/2022		\$6,805.46
0011786738	SHIOCTON SCHOOL DISTRICT	\$143,189.92	\$22,754.94	\$120,434.98	SHIOCTON, WI	10/25/2021	8/5/22	\$153,371.42
0011786910	ALBEMARLE REGIONAL LIBRARY INC	\$2,659.88	\$0.00	\$2,659.88	WINTON, NC	11/8/2021		\$3,980.00
0011787033	PUBLIC SCHOOLS OF CALUMET, LAURIUM, AND KEWEENAW	\$280,815.00	\$161,115.00	\$119,700.00	CALUMET, MI	10/12/2021	12/23/22	\$313,971.00
0011787306	COLON COMMUNITY SCHOOL DISTRICT	\$19,840.00	\$19,840.00	\$0.00	COLON, MI	9/21/2021	12/3/21	\$19,840.00
0011787363	MURRAY COUNTY CENTRAL SCHOOL DISTRICT	\$87,780.00	\$63,480.00	\$24,300.00	SLAYTON, MN	9/21/2021	4/8/22	\$93,925.32
0011787561	RIO HONDO INDEPENDENT SCHOOL DISTRICT	\$96,000.00	\$0.00	\$96,000.00	RIO HONDO, TX	9/21/2021		\$96,000.00
0011787702	CLINTON COUNTY SCHOOLS	\$19,192.80	\$0.00	\$19,192.80	ALBANY, KY	1/11/2022		\$19,192.80
0011787793	GALLIA COUNTY LOCAL SCHOOL DISTRICT	\$507,706.50	\$258,269.50	\$249,437.00	PATRIOT, OH	10/12/2021	6/28/22	\$508,205.50
0011787850	ST JOSEPH COUNTY INTERMEDIATE SCHOOL DISTRICT	\$100,308.92	\$19,387.84	\$80,921.08	CENTREVILLE, MI	11/8/2021	8/19/22	\$100,308.92
0011787926	LAKEVIEW SCHOOL DISTRICT	\$371,564.00	\$337,570.00	\$33,994.00	BATTLE CREEK, MI	9/21/2021	5/26/22	\$448,630.60
0011788411	WHITEVILLE CITY SCHOOL DISTRICT	\$74,582.00	\$74,582.00	\$0.00	WHITEVILLE, NC	9/22/2021	4/15/22	\$74,582.00
0011788742	LAMPHERE SCHOOLS	\$59,745.00	\$59,745.00	\$0.00	MADISON HEIGHTS, MI	9/22/2021	2/28/22	\$59,745.00
0011788999	FORT LARNED UNIFIED SCHOOL DISTRICT 495	\$236,632.88	\$234,470.00	\$2,162.88	LARNED, KS	9/21/2021	6/28/22	\$245,242.88
0011789039	HOUGHTON LAKE PUBLIC LIBRARY	\$17,482.40	\$8,503.06	\$8,979.34	HOUGHTON LAKE, MI	11/23/2021	3/17/22	\$17,482.40
0011789088	TOWN OF TRIMBLE TOWN HALL	\$3,117.27	\$0.00	\$3,117.27	TRIMBLE, TN	9/21/2021		\$3,117.27
0011789187	KENT INTERMEDIATE SCHOOL DISTRICT	\$42,754.08	\$40,270.77	\$2,483.31	GRAND RAPIDS, MI	10/12/2021	5/13/22	\$42,754.08
0011789203	DE TOUR VILLAGE AREA SCHOOL DISTRICT	\$86,800.00	\$0.00	\$86,800.00	DE TOUR VILLAGE, MI	3/7/2022		\$86,800.00
0011789260	NORTHWESTERN REGIONAL LIBRARY	\$21,536.05	\$0.00	\$21,536.05	ELKIN, NC	10/12/2021		\$21,536.05
0011789344	VICTORIA UNIFIED SCHOOL DISTRICT	\$50,800.00	\$37,560.00	\$13,240.00	VICTORIA, MI	10/12/2021	5/19/22	\$50,800.00
0011789864	ELLINWOOD UNIFIED SCHOOL DISTRICT 355	\$18,700.00	\$0.00	\$18,700.00	ELLINWOOD, KS	1/4/2023		\$18,700.00
0011789914	HAYS PUBLIC LIBRARY	\$479.88	\$430.38	\$49.50	HAYS, KS	10/12/2021	9/7/22	\$479.88
0011789989	VAN BUREN DISTRICT LIBRARY	\$58,852.50	\$27,352.50	\$31,500.00	DECATUR, MI	9/21/2021	3/28/22	\$58,852.50
0011790052	MARVELL-ELAINE SCHOOL DISTRICT	\$27,083.23	\$9,085.25	\$17,997.98	MARVELL, AR	11/23/2021	4/22/22	\$74,981.25
0011790896	ADAMS TOWNSHIP SCHOOL DISTRICT	\$101,400.00	\$60,760.00	\$40,640.00	PAINESDALE, MI	10/25/2021	11/18/22	\$102,040.00
0011790995	FULTON COUNTY BOARD OF EDUCATION	\$433,411.20	\$0.00	\$433,411.20	ATLANTA, GA	12/21/2021		\$433,411.20
0011791282	CAPITAL AREA DIST LIBRARY	\$191,197.26	\$0.00	\$191,197.26	LANSING, MI	10/12/2021		\$191,197.26
0011791480	ROBERTSON COUNTY SCHOOL DISTRICT	\$324,000.00	\$133,028.57	\$190,971.43	SPRINGFIELD, TN	10/12/2021	10/21/22	\$324,000.00
0011791506	CASS LAKE BENA SCHOOLS	\$44,943.50	\$0.00	\$44,943.50	CASS LAKE, MN	11/8/2021		\$44,943.50
0011791654	DODGE CITY UNIFIED SCHOOL DISTRICT 443	\$4,440,300.00	\$0.00	\$4,440,300.00	DODGE CITY, KS	1/25/2022		\$4,440,300.00
0011791803	SANDHILL REGIONAL LIBRARY SYSTEM	\$63,251.25	\$30,821.25	\$32,430.00	ROCKINGHAM, NC	9/21/2021	3/17/22	\$82,853.25

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011792025	ATKINSON COUNTY BOARD OF EDUCATION	\$170,399.50	\$105,386.32	\$65,013.18	PEARSON, GA	9/22/2021	4/8/22	\$170,399.50
0011792314	LIBERTY COUNTY BOARD OF EDUCATION	\$2,075,800.57	\$1,277,234.98	\$798,565.59	HINESVILLE, GA	9/21/2021	10/21/22	\$2,436,379.40
0011792744	LIVINGSTON PARISH LIBRARY	\$306,391.52	\$299,000.00	\$7,391.52	LIVINGSTON, LA	9/22/2022	12/23/22	\$308,737.60
0011793312	LINCOLN ACADEMY	\$1,813.67	\$0.00	\$1,813.67	NEWCASTLE, ME	12/21/2021		\$2,498.57
0011793767	POTTAWATOMIE-WABAUNSEE REGIONAL LIBRARY	\$69,012.00	\$56,011.60	\$13,000.40	SAINT MARYS, KS	10/25/2021	2/17/22	\$69,012.00
0011793981	ADAMS COUNTY SCHOOL DISTRICT 14	\$711,573.80	\$699,703.82	\$11,869.98	COMMERCE CITY, CO	9/21/2021	8/5/22	\$711,573.80
0011794450	JEFFERSON SCHOOL DISTRICT 14J	\$257,758.00	\$238,751.00	\$19,007.00	JEFFERSON, OR	9/21/2021	12/3/21	\$271,758.00
0011794559	INDEPENDENT SCHOOL DISTRICT 199	\$393,351.00	\$393,351.00	\$0.00	INVER GROVE HEIGHTS, MN	10/25/2021	8/19/22	\$543,051.00
0011794591	EMPORIA UNIFIED SCHOOL DISTRICT	\$763,546.00	\$723,946.00	\$39,600.00	EMPORIA, KS	10/12/2021	8/19/22	\$854,878.00
0011794880	DEKALB COUNTY PUBLIC LIBRARY	\$126,477.27	\$0.00	\$126,477.27	DECATUR, GA	9/21/2021		\$126,477.27
0011795002	BOARD OF EDUCATION SOUTH ORANG	\$351,000.00	\$351,000.00	\$0.00	MAPLEWOOD, NJ	10/12/2021	12/13/21	\$351,000.00
0011795036	GOESSEL UNIFIED SCHOOL DISTRICT 411	\$15,810.00	\$0.00	\$15,810.00	GOESSEL, KS	12/21/2021		\$15,810.00
0011795291	SCHOOL ADMINISTRATION DISTRICT 35	\$78,810.00	\$78,810.00	\$0.00	ELIOT, ME	10/12/2021	5/19/22	\$79,875.00
0011795457	WESTERN PLAINS USD 106	\$8,000.00	\$8,000.00	\$0.00	RANSOM, KS	8/24/2022	10/21/22	\$8,000.00
0011795762	UNIFIED SCHOOL DISTRICT #357	\$18,370.00	\$3,300.00	\$15,070.00	BELLE PLAINE, KS	10/12/2021	11/4/22	\$18,370.00
0011795929	UPSHUR COUNTY PUBLIC LIBRARY	\$4,309.83	\$3,253.92	\$1,055.91	BUCKHANNON, WV	1/25/2022	4/22/22	\$4,309.83
0011795986	JEFF DAVIS COUNTY SCHOOL DISTRICT	\$117,880.00	\$69,279.00	\$48,601.00	HAZLEHURST, GA	1/11/2022	3/28/22	\$117,880.00
0011796083	BRYAN COUNTY BOARD OF EDUCATION	\$2,798,430.00	\$205,800.00	\$2,592,630.00	ELLABELL, GA	12/21/2021	10/21/22	\$2,798,430.00
0011796158	INDEPENDENT SCHOOL DISTRICT 861 (INC)	\$11,997.00	\$2,100.00	\$9,897.00	WINONA, MN	11/23/2021	8/5/22	\$11,997.00
0011796307	BEMIDJI INDEPENDENT SCHOOL DISTRICT 31	\$81,791.52	\$0.00	\$81,791.52	BEMIDJI, MN	11/23/2021		\$81,791.52
0011796869	SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	\$9,574,812.50	\$4,226,650.00	\$5,348,162.50	SAN ANTONIO, TX	10/12/2021	5/19/22	\$9,574,812.50
0011796943	OUACHITA PARISH LIBRARY	\$9,876.90	\$0.00	\$9,876.90	MONROE, LA	8/24/2022		\$9,876.90
0011797529	VERNONIA SCHOOL DISTRICT 47J	\$9,028.80	\$0.00	\$9,028.80	VERNONIA, OR	10/12/2021		\$10,919.04
0011797636	CATOOSA COUNTY PUBLIC SCHOOLS	\$1,487,364.72	\$1,487,364.72	\$0.00	RINGGOLD, GA	9/21/2021	2/7/22	\$1,487,364.72
0011797669	USD	\$48,087.80	\$35,503.00	\$12,584.80	LITTLE RIVER, KS	1/25/2022	11/4/22	\$62,642.80
0011797933	PLAQUEMINES PARISH LIBRARY	\$2,160.00	\$0.00	\$2,160.00	BURAS, LA	3/7/2022		\$2,160.00
0011798188	ELKHART ISD SCHOOL DISTRICT	\$23,040.00	\$10,328.64	\$12,711.36	ELKHART, TX	10/12/2021	3/10/22	\$23,040.00
0011798378	BEAUFORT COUNTY SCHOOL DISTRICT	\$2,872,988.98	\$2,374,181.30	\$498,807.68	BEAUFORT, SC	11/8/2021	8/5/22	\$2,872,988.98
0011798501	ST CHARLES PARISH	\$10,339.80	\$0.00	\$10,339.80	HAHNVILLE, LA	11/2/2022		\$10,339.80
0011798782	POINTE COUPEE PARISH LIBRARY	\$91,790.00	\$0.00	\$91,790.00	NEW ROADS, LA	2/23/2022		\$91,790.00
0011798816	SANTIAM CANYON SCHOOL DISTRICT 129 J	\$114,761.50	\$114,045.00	\$716.50	MILL CITY, OR	12/21/2021	4/15/22	\$114,761.50
0011798956	EMANUEL COUNTY BOARD OF EDUCATION	\$570,168.32	\$0.00	\$570,168.32	SWAINSBORO, GA	2/9/2022		\$694,668.32
0011799004	MITCHELL CITY PUBLIC SCHOOL DISTRICT 31	\$66,492.00	\$66,492.00	\$0.00	MITCHELL, NE	1/25/2022	5/9/22	\$66,492.00
0011799152	LAKE COUNTY SCHOOL DISTRICT NO 7	\$61,250.00	\$61,250.00	\$0.00	LAKEVIEW, OR	9/22/2022	12/12/22	\$61,250.00
0011799350	KANNAPOLIS CITY SCHOOLS BOARD OF EDUCATION	\$798,411.58	\$637,139.40	\$161,272.18	KANNAPOLIS, NC	11/8/2021	1/21/22	\$866,611.58
0011799541	PARK HILL SCHOOL DISTRICT	\$5,762,841.58	\$5,170,256.58	\$592,585.00	KANSAS CITY, MO	11/8/2021	10/11/22	\$5,763,551.58
0011799582	MONTCALM AREA ISD	\$25,866.00	\$25,866.00	\$2,500.00	STANTON, MI	12/21/2021	5/9/22	\$25,866.00
0011799822	NACO SCHOOL DISTRICT 23	\$33,059.00	\$24,140.00	\$8,919.00	NACO, AZ	1/11/2022	9/7/22	\$34,762.49
0011799855	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	\$160,622.00	\$0.00	\$160,622.00	HOLLAND, MI	11/23/2021		\$160,622.00
0011800083	WESTWOOD HEIGHTS SCHOOLS	\$29,400.00	\$29,400.00	\$0.00	FLINT, MI	12/21/2021	10/21/22	\$29,400.00
0011800174	FERGUSON MUNICIPAL PUBLIC LIBRARY INC	\$16,702.20	\$0.00	\$16,702.20	FERGUSON, MO	10/12/2021		\$16,702.20
0011800372	CHINA SPRING INDEPENDENT SCHOOL DISTRICT	\$9,387.46	\$0.00	\$9,387.46	CHINA SPRING, TX	2/15/2023		\$9,387.46
0011800711	JORDAN SCHOOL DISTRICT	\$39,600.00	\$39,600.00	\$0.00	WEST JORDAN, UT	9/21/2021	8/5/22	\$39,600.00
0011800737	CENTRAL RAPPAHANNOCK REGIONAL LIBRARY	\$89,398.00	\$0.00	\$89,398.00	FREDERICKSBURG, VA	10/12/2021		\$89,398.00
0011800869	MARIEMONT CITY SCHOOLS	\$223,600.00	\$223,600.00	\$0.00	CINCINNATI, OH	1/11/2022	6/28/22	\$261,387.10
0011801149	MT HEALTHY BOARD OF EDUCATION	\$534,116.85	\$207,002.60	\$327,114.25	CINCINNATI, OH	10/12/2021	3/17/22	\$534,116.85
0011801446	ROYALTON PUBLIC LIBRARY DISTRICT	\$369.99	\$369.99	\$0.00	ROYALTON, IL	9/21/2021	2/28/22	\$369.99
0011801479	COUNTY OF ALBEMARLE	\$10,125.00	\$0.00	\$10,125.00	CHARLOTTESVILLE, VA	11/8/2021		\$10,125.00
0011801602	ELIZABETH CITY PASQUOTANK BOARD OF EDUCATION	\$105,204.96	\$57,686.26	\$47,518.70	ELIZABETH CITY, NC	11/8/2021	12/12/22	\$105,204.96
0011801644	FAYETTE COUNTY PUBLIC LIBRARIES INC	\$158.88	\$0.00	\$158.88	FAYETTEVILLE, WV	7/26/2022		\$338.88
0011801669	MC CREARY COUNTY SCHOOL DISTRICT	\$10,000.00	\$10,000.00	\$0.00	STEARNS, KY	10/12/2021	2/28/22	\$23,100.00
0011801875	BURLINGAME COMMUNITY LIBRARY	\$31,474.90	\$14,440.00	\$17,034.90	BURLINGAME, KS	5/17/2022	6/28/22	\$33,354.90
0011801909	WHITE PIGEON TOWNSHIP LIBRARY	\$1,680.30	\$495.00	\$1,185.30	WHITE PIGEON, MI	9/8/2022	10/21/22	\$1,859.95
0011802113	LOGAN CITY BOARD OF EDUCATION	\$813,540.00	\$403,320.00	\$410,220.00	LOGAN, UT	9/21/2021	8/5/22	\$882,998.60
0011802188	KIMBALL PUBLIC SCHOOLS	\$1,742.32	\$0.00	\$1,742.32	KIMBALL, NE	3/7/2022		\$1,742.32
0011802329	NEWPORT NEWS PUBLIC SCHOOLS	\$1,359,280.12	\$519,970.00	\$839,310.12	NEWPORT NEWS, VA	9/21/2021	2/7/22	\$2,133,280.12
0011802352	MOBRIDGE-POLLOCK SCHOOL DISTRICT 62-6	\$78,345.00	\$0.00	\$78,345.00	MOBRIDGE, SD	1/18/2023		\$78,345.00
0011802667	SOUTH HOLLAND, VILLAGE OF	\$5,220.00	\$0.00	\$5,220.00	SOUTH HOLLAND, IL	11/8/2021		\$5,220.00
0011802923	BAYLESS CONSOLIDATED SCHOOL DISTRICT	\$15,932.00	\$7,652.75	\$8,279.25	SAINT LOUIS, MO	10/12/2021	12/23/21	\$17,150.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011804333	RICHLAND PARISH LIBRARY	\$102,748.86	\$30,058.67	\$72,690.19	RAYVILLE, LA	9/21/2021	6/28/22	\$103,228.56
0011804929	WAUSAU SCHOOL DISTRICT	\$1,081,866.00	\$346,182.00	\$735,684.00	WAUSAU, WI	9/21/2021	1/21/22	\$1,081,866.00
0011805017	KENOSHA PUBLIC LIB	\$161,831.78	\$83,077.14	\$78,754.64	KENOSHA, WI	10/12/2021	3/10/22	\$161,833.94
0011805116	SPRINGFIELD SCHOOL DISTRICT	\$1,074,389.06	\$412,374.69	\$662,014.37	SPRINGFIELD, OR	9/21/2021	3/3/22	\$1,079,290.06
0011805199	DODGEVILLE SCHOOLS	\$190,000.00	\$104,000.00	\$86,000.00	DODGEVILLE, WI	9/21/2021	2/10/22	\$206,235.00
0011805256	HAWAII STATE DEPARTMENT OF EDUCATION	\$3,851,118.80	\$0.00	\$3,851,118.80	HONOLULU, HI	10/12/2021		\$3,851,118.80
0011805272	TOWN OF BUFFALO	\$7,759.00	\$0.00	\$7,759.00	BUFFALO, OK	8/24/2022		\$9,524.00
0011805363	MURRIETA VALLEY UNIFIED SCHOOL DISTRICT	\$2,072,000.00	\$2,000,000.00	\$72,000.00	MURRIETA, CA	10/12/2021	5/9/22	\$2,072,000.00
0011805892	NICOLET HIGH SCHOOL	\$3,472.20	\$0.00	\$3,472.20	GLENDALE, WI	10/12/2021		\$3,472.20
0011806056	CULVER SCHOOL DISTRICT 4	\$202,159.97	\$129,055.00	\$73,104.97	CULVER, OR	2/9/2022	9/16/22	\$299,951.97
0011806205	FOREST GROVE SCHOOL DISTRICT	\$872,125.00	\$453,611.83	\$418,513.17	FOREST GROVE, OR	1/25/2022	3/28/22	\$1,576,345.00
0011806437	WILLIAMS, CITY OF	\$3,787.20	\$0.00	\$3,787.20	WILLIAMS, AZ	9/22/2021		\$3,787.20
0011806494	JEFFERSON COUNTY SCHOOL DISTRICT 509-J	\$461,160.00	\$209,160.00	\$252,000.00	MADRAS, OR	9/22/2021	12/23/22	\$461,160.00
0011806791	BOWIE UNIFIED SCHOOL DISTRICT 14	\$55,106.15	\$23,426.15	\$31,680.00	BOWIE, AZ	11/8/2021	3/17/22	\$55,106.15
0011807203	HURLEY SCHOOL DISTRICT R1	\$73,558.65	\$0.00	\$73,558.65	HURLEY, MO	1/25/2022		\$78,119.25
0011808094	INDEPENDENT SCHOOL DISTRICT #745 DBA ALBANY AREA SCHOOLS	\$339,630.00	\$308,495.00	\$31,135.00	ALBANY, MN	12/21/2021	4/8/22	\$457,090.80
0011808102	SPOTSWOOD BOARD OF EDUCATION	\$6,000.00	\$0.00	\$6,000.00	SPOTSWOOD, NJ	10/12/2021		\$7,200.00
0011808193	HARVEY PUBLIC LIBRARY DISTRICT	\$14,255.70	\$0.00	\$14,255.70	HARVEY, IL	7/13/2022		\$16,016.70
0011808276	OTSEGO COUNTY LIBRARY	\$16,759.90	\$8,788.00	\$7,971.90	GAYLORD, MI	10/12/2021	8/19/22	\$17,028.10
0011808516	METROPOLITAN SCHOOL DISTRICT OF LAWRENCE TOWNSHIP	\$2,884,400.00	\$862,574.63	\$2,021,825.37	INDIANAPOLIS, IN	10/25/2021	4/15/22	\$2,909,072.48
0011808664	METROPOLITAN SCHOOL DISTRICT DECATUR TOWNSHIP	\$1,570,000.00	\$835,000.00	\$735,000.00	INDIANAPOLIS, IN	1/11/2022	7/22/22	\$1,664,750.00
0011808797	EDINBURGH COMMUNITY SCHOOL CORP	\$185,169.86	\$79,169.86	\$106,000.00	EDINBURGH, IN	10/25/2021	4/8/22	\$188,625.16
0011809068	WESTFIELD WASHINGTON SCHOOL	\$136,778.40	\$0.00	\$136,778.40	WESTFIELD, IN	2/9/2022		\$136,778.40
0011809167	GREENWOOD COMMUNITY SCHOOL CORP	\$120,000.00	\$106,000.00	\$14,000.00	GREENWOOD, IN	10/12/2021	4/8/22	\$120,000.00
0011809266	PARIS INDEPENDENT SCHOOL DISTRICT	\$338,580.00	\$338,580.00	\$0.00	PARIS, TX	11/23/2021	11/4/22	\$338,580.00
0011809977	YESHIVA ELEMENTARY SCHOOL	\$90,355.35	\$85,230.00	\$5,125.35	MILWAUKEE, WI	9/21/2021	1/21/22	\$90,355.35
0011810272	SCHOOL DISTRICT OF PHILADELPHIA, THE	\$1,074,600.00	\$0.00	\$1,074,600.00	PHILADELPHIA, PA	10/12/2021		\$1,074,600.00
0011810405	BIGGS UNIFIED SCHOOL DISTRICT	\$26,400.00	\$0.00	\$26,400.00	BIGGS, CA	10/12/2021		\$26,400.00
0011810835	CHESTERFIELD COUNTY PUBLIC SCHOOLS	\$417,000.00	\$240,302.92	\$176,697.08	CHESTERFIELD, VA	9/21/2021	1/28/22	\$461,997.00
0011811254	ASBURY PARK PUBLIC LIBRARY	\$24,899.80	\$0.00	\$24,899.80	ASBURY PARK PUBLIC LIBRARY, NJ	10/12/2021		\$26,899.60
0011811726	JONES COUNTY PUBLIC SCHOOLS	\$23,400.00	\$15,300.00	\$8,100.00	TRENTON, NC	10/12/2021	8/5/22	\$23,400.00
0011811783	WILSON COUNTY SCHOOLS	\$97,956.88	\$0.00	\$97,956.88	WILSON, NC	10/25/2021		\$155,677.45
0011811841	ST BERNARDS CHURCH	\$31,577.50	\$31,577.50	\$0.00	THIEF RIVER FALLS, MN	10/25/2021	3/10/22	\$31,577.50
0011812146	AGUILAR SCHOOL DISTRICT RE6	\$11,544.12	\$0.00	\$11,544.12	AGUILAR, CO	10/12/2021		\$11,544.12
0011812161	LUTIE R-VI SCHOOL DISTRICT	\$27,210.00	\$15,103.00	\$12,107.00	THEODOSIA, MO	6/8/2022	1/9/23	\$27,210.00
0011812229	LATHROP SCHOOL DISTRICT R2	\$37,706.90	\$14,534.30	\$23,172.60	LATHROP, MO	10/12/2021	8/19/22	\$37,706.90
0011812492	BLUE RIDGE INDEP SCHOOL DISTRICT	\$67,972.00	\$0.00	\$67,972.00	BLUE RIDGE, TX	9/8/2022		\$67,972.00
0011812534	ABERNATHY ISD	\$128,620.84	\$119,042.60	\$9,578.24	ABERNATHY, TX	9/21/2021	12/2/22	\$128,620.84
0011812740	OLIVE PUBLIC SCHOOLS HIGH SCHOOL	\$46,740.60	\$0.00	\$46,740.60	DRUMRIGHT, OK	11/23/2021		\$46,740.60
0011812971	BROCKTON, CITY OF	\$649,440.00	\$239,750.77	\$409,689.23	BROCKTON, MA	11/23/2021	11/4/22	\$649,440.00
0011813649	HACKENSACK BOARD OF EDUCATION (INC)	\$1,184,450.00	\$52,158.25	\$1,132,291.75	HACKENSACK, NJ	10/25/2021	12/12/22	\$1,314,600.00
0011813722	CHIPPEWA FALLS AREA UNIFIED SCHOOL DISTRICT	\$535,567.43	\$522,216.43	\$13,351.00	CHIPPEWA FALLS, WI	10/12/2021	3/10/22	\$579,129.85
0011813748	BEAVER DAM UNIFIED SCHOOL DISTRICT	\$448,448.92	\$407,827.88	\$40,621.04	BEAVER DAM, WI	9/21/2021	12/17/21	\$448,448.92
0011813763	MINERVA LOCAL SCHOOLS	\$132,529.00	\$0.00	\$132,529.00	MINERVA, OH	9/22/2022		\$132,529.00
0011813789	MOUNTAIN LAKE PUBLIC SCHOOLS IND SCH DIST 173	\$3,759.04	\$3,346.24	\$412.80	MOUNTAIN LAKE, MN	10/12/2021	10/21/22	\$3,759.04
0011813797	CARNEGIE LIBRARY OF PITTSBURGH	\$162,248.00	\$140,381.28	\$21,866.72	PITTSBURGH, PA	10/12/2021	10/11/22	\$162,248.00
0011813839	YOUTH ENRICHMENT PROGRAM OF WILSON	\$396,927.70	\$353,679.70	\$43,248.00	WILSON, NC	9/21/2021	3/17/22	\$396,927.70
0011813862	TALIAFERRO COUNTY SCHOOL	\$57,089.21	\$0.00	\$57,089.21	CRAWFORDVILLE, GA	2/15/2023		\$63,082.00
0011813896	ACADEMIA CESAR CHAVEZ CHARTER SCHOOL	\$91,869.00	\$0.00	\$91,869.00	SAINT PAUL, MN	9/21/2021		\$91,869.00
0011813979	PINE TREE INDEPENDENT SCHOOL DISTRI	\$560,212.50	\$560,212.50	\$0.00	LONGVIEW, TX	1/11/2022	6/28/22	\$560,212.50
0011814191	SCHOOL DISTRICT IOLA-SCANDINAVIA	\$105,443.64	\$56,239.93	\$49,203.71	IOLA, WI	10/12/2021	5/9/22	\$113,207.44
0011814241	SCHOOL DISTRICT OF REEDSBURG	\$311,486.20	\$130,015.87	\$181,470.33	REEDSBURG, WI	9/21/2021	3/28/22	\$324,201.20
0011814373	PLATTEVILLE, SCHOOL DISTRICT OF	\$81,161.10	\$0.00	\$81,161.10	PLATTEVILLE, WI	1/18/2023		\$81,161.10
0011814399	LA SALLE PUBLIC LIBRARY	\$2,233.00	\$1,776.77	\$456.23	LA SALLE, IL	9/21/2021	2/21/23	\$4,379.70
0011814449	RIVER BEND EDUCATION DISTRICT	\$18,200.80	\$10,832.25	\$7,368.55	NEW ULM, MN	12/21/2021	4/29/22	\$19,178.20
0011814555	WARREN SCHOOL DISTRICT	\$500,449.44	\$307,290.94	\$193,158.50	WARREN, AR	9/21/2021	12/23/22	\$669,079.36
0011814704	SCHOOL DISTRICT OF MAUSTON	\$236,930.00	\$236,930.00	\$0.00	MAUSTON, WI	9/21/2021	12/3/21	\$260,930.00
0011814738	STRAFFORD SCHOOL DISTRICT R6	\$67,730.00	\$11,760.00	\$55,970.00	STRAFFORD, MO	11/8/2021	6/28/22	\$68,940.00
0011814803	CLARENDON COUNTY SCHOOL DISTRICT 2	\$509,147.64	\$484,056.00	\$25,091.64	MANNING, SC	11/23/2021	5/13/22	\$509,147.64

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011814894	EDUCATIONAL SERVICE UNIT 8	\$43,599.75	\$42,599.80	\$999.95	NELIGH, NE	9/22/2021	8/5/22	\$43,714.95
0011814928	NOCONA INDEPENDENT SCHOOL DISTRICT	\$10,800.00	\$0.00	\$10,800.00	NOCONA, TX	10/12/2021		\$10,800.00
0011815057	NUTLEY PUBLIC SCHOOL DISTRICT	\$593,670.00	\$474,936.00	\$118,734.00	NUTLEY, NJ	10/12/2021	11/18/22	\$593,670.00
0011815206	RUTHVEN-AYRSHIRE COMMUNITY SCHOOL DISTRICT	\$23,095.41	\$0.00	\$23,095.41	RUTHVEN, IA	12/21/2021		\$23,095.41
0011815289	PLEASANT VALLEY SCHOOL DISTRICT	\$9,783.93	\$0.00	\$9,783.93	BRODHEADSVILLE, PA	3/21/2022		\$9,978.93
0011815297	SCHOOL DISTRICT OF BELOIT	\$432,800.00	\$384,800.00	\$48,000.00	BELOIT, WI	10/12/2021	3/28/22	\$500,680.16
0011815321	CENTRAL KANSAS EDUCATION SERVICE CENTER	\$4,800.00	\$1,415.76	\$3,384.24	SALINA, KS	1/11/2022	3/17/22	\$4,800.00
0011815339	COOPER-SIEGEL COMMUNITY LIBRARY	\$960.00	\$320.00	\$640.00	PITTSBURGH, PA	10/12/2021	8/5/22	\$960.00
0011815586	SACRET HEART CHURCH	\$6,800.00	\$6,800.00	\$0.00	BOONE, IA	9/21/2021	8/5/22	\$13,583.00
0011815602	HOWARDS GROVE SCHOOL DISTRICT	\$121,967.80	\$108,427.80	\$13,540.00	HOWARDS GROVE, WI	10/12/2021	7/22/22	\$279,586.14
0011815644	WISCONSIN VALLEY LIBRARY SERVICE	\$405,089.65	\$37,033.60	\$368,056.05	WAUSAU, WI	3/21/2022	1/23/23	\$766,017.60
0011815883	ZACHARY COMMUNITY SCHOOL BOARD	\$397,948.00	\$377,948.00	\$20,002.00	ZACHARY, LA	9/21/2021	5/13/22	\$397,950.00
0011816204	APPLETON AREA SCHOOL DISTRICT	\$753,480.00	\$0.00	\$753,480.00	APPLETON, WI	10/12/2021		\$753,480.00
0011816444	LAFOURCHE PARISH SCHOOL BOARD	\$2,005,742.08	\$1,611,037.57	\$394,704.51	THIBODAUX, LA	9/21/2021	12/17/21	\$2,005,742.08
0011816550	USD 418 MCPHERSON	\$291,316.00	\$291,316.00	\$0.00	MCPHERSON, KS	9/21/2021	11/18/22	\$359,580.00
0011816584	WILMOT UNION HIGH SCHOOL DISTRICT	\$7,681.92	\$0.00	\$7,681.92	WILMOT, WI	1/25/2022		\$7,681.92
0011816683	CAPE MAY, COUNTY OF	\$22,794.00	\$0.00	\$22,794.00	CAPE MAY COURT HOUSE, NJ	10/12/2021		\$22,794.00
0011816717	ST SEBASTIAN SCHOOL	\$19,249.00	\$0.00	\$19,249.00	BELLE VERNON, PA	9/21/2021		\$19,249.00
0011816782	TRINITY LUTHERAN SCHOOL	\$5,670.00	\$0.00	\$5,670.00	TOLEDO, OH	9/21/2021		\$5,670.00
0011816824	BLOOMFIELD COMMUNITY SCHOOLS	\$117,500.00	\$78,300.00	\$39,200.00	BLOOMFIELD, NE	9/21/2021	2/17/22	\$117,500.00
0011816832	ENGADINE CONSOLIDATED SCHOOL DISTRICT	\$7,950.00	\$6,240.00	\$1,710.00	ENGADINE, MI	2/9/2022	1/23/23	\$30,900.00
0011816840	GRANT PARISH SCHOOL BOARD	\$738,324.00	\$0.00	\$738,324.00	COLFAX, LA	10/12/2021		\$864,441.00
0011816865	SCHOOL DISTRICT OF LAKE HOLCOMBE	\$46,178.07	\$46,178.07	\$0.00	HOLCOMBE, WI	10/12/2021	5/19/22	\$47,759.07
0011816907	BAY SHORE BRIGHTWATERS PUBLIC LIBRARY	\$12,264.40	\$10,059.08	\$2,205.32	BRIGHTWATERS, NY	10/12/2021	9/7/22	\$18,851.76
0011817004	PINE RIVER-BACKUS SCHOOL DIST 2174	\$60,200.00	\$0.00	\$60,200.00	PINE RIVER, MN	12/21/2021		\$60,200.00
0011817061	LAC QUI PARLE VALLEY ISD 2853	\$99,099.00	\$0.00	\$99,099.00	MADISON, MN	12/19/2022		\$99,099.00
0011817079	MOUNT VERNON COMMUNITY SCHOOL DISTRICT	\$107,928.50	\$100,106.65	\$7,821.85	MOUNT VERNON, IA	10/12/2021	4/15/22	\$119,115.50
0011817095	ELGIN SCHOOL DISTRICT 18	\$31,020.36	\$31,019.63	\$0.73	ELGIN, NE	9/21/2021	6/28/22	\$31,020.36
0011817137	CONCORDIA ACADEMY	\$119,188.00	\$114,880.00	\$4,308.00	SAINT PAUL, MN	1/25/2022	6/28/22	\$119,188.00
0011817269	TWIN CITIES INTERNATIONAL ELEMENTARY SCHOOL	\$95,450.00	\$0.00	\$95,450.00	MINNEAPOLIS, MN	9/22/2021		\$95,450.00
0011817426	LIBERTY SCHOOL DISTRICT 2	\$54,685.00	\$36,315.14	\$18,369.86	LIBERTY, IL	12/21/2021	3/10/22	\$54,685.00
0011817533	MONTEVIDEO SCHOOL DISTRICT #129	\$186,811.00	\$172,021.25	\$14,789.75	MONTEVIDEO, MN	9/21/2021	5/19/22	\$186,811.00
0011817566	KALISPELL SCHOOL DISTRICT 5	\$124,637.50	\$54,143.00	\$70,494.50	KALISPELL, MT	10/25/2021	12/23/22	\$124,637.50
0011817665	ROCHESTER AREA SCHOOL DISTRICT	\$312,574.00	\$246,412.00	\$66,162.00	ROCHESTER, PA	2/9/2022	1/23/23	\$317,050.00
0011817715	KENT SCHOOL DISTRICT	\$9,289,675.17	\$969,594.01	\$8,320,081.16	KENT, WA	10/12/2021	9/7/22	\$17,358,296.13
0011817772	STONINGTON FREE LIBRARY	\$2,093.00	\$2,003.00	\$90.00	STONINGTON, CT	11/8/2021	10/21/22	\$2,093.00
0011817863	STUART PUBLIC SCHOOL DISTRICT 44	\$39,900.00	\$39,900.00	\$0.00	STUART, NE	10/12/2021	1/21/22	\$39,900.00
0011817939	RUSH CITY SCHOOL DISTRICT #139	\$126,086.00	\$0.00	\$126,086.00	RUSH CITY, MN	2/23/2022		\$126,086.00
0011818044	NEW ENGLAND CENTER FOR CHILDREN INC	\$59,880.00	\$22,000.00	\$37,880.00	SOUTHBOROUGH, MA	10/12/2021	3/17/22	\$106,380.00
0011818101	HAYNER PUBLIC LIBRARY DISTRICT	\$16,326.32	\$2,469.35	\$13,856.97	ALTON, IL	9/21/2021	1/9/23	\$16,326.32
0011818234	SIDNEY COMMUNITY SCHOOL DISTRICT	\$66,760.00	\$0.00	\$66,760.00	SIDNEY, IA	10/5/2022		\$68,160.00
0011818333	BOARD OF EDUCATION GENESSEE COUNTY ATLAS TOWNSHIP	\$27,292.20	\$0.00	\$27,292.20	GOODRICH, MI	9/21/2021		\$50,291.80
0011818457	UNIFIED SCHOOL DISTRICT 473	\$41,160.00	\$41,160.00	\$0.00	CHAPMAN, KS	10/25/2021	12/12/22	\$41,160.00
0011818515	INDEPENDENT SCHOOL DISTRICT	\$114,780.00	\$66,180.00	\$48,600.00	SAINT PAUL, MN	9/21/2021	1/21/22	\$114,780.00
0011818556	INDEPENDENT SCHOOL DISTRICT 578	\$32,000.00	\$0.00	\$32,000.00	PINE CITY, MN	1/18/2023		\$64,586.40
0011818630	HARRISONBURG CITY PUBLIC SCHOOLS	\$269,771.00	\$147,480.00	\$122,291.00	HARRISONBURG, VA	11/8/2021	12/23/21	\$381,695.00
0011818721	BURRELL SCHOOL DISTRICT	\$208,337.02	\$207,893.92	\$443.10	LOWER BURRELL, PA	9/21/2021	3/28/22	\$220,622.02
0011818762	BALTIMORE CITY PUBLIC SCHOOLS	\$24,801,110.00	\$0.00	\$24,801,110.00	BALTIMORE, MD	9/21/2021		\$24,801,110.00
0011818796	WASHINGTON PARISH LIBRARY SYS	\$48,143.54	\$10,303.10	\$37,840.44	FRANKLINTON, LA	9/21/2021	3/17/22	\$48,388.54
0011819026	DOLLAR BAY-TAMARACK CITY AREA SCHOOLS	\$85,600.00	\$8,400.00	\$77,200.00	DOLLAR BAY, MI	10/12/2021	3/17/22	\$88,540.00
0011819208	REGIONAL SCHOOL UNIT 83/MAINE SCHOOL ADMINISTRATIVE DISTRICT 13	\$2,160.00	\$0.00	\$2,160.00	BINGHAM, ME	9/22/2021		\$2,160.00
0011819232	PERSPECTIVES CHARTER SCHOOLS	\$345,046.00	\$0.00	\$345,046.00	CHICAGO, IL	10/12/2021		\$345,088.00
0011819349	IOWA GRANT SCHOOL DISTRICT	\$62,156.00	\$38,756.00	\$23,400.00	LIVINGSTON, WI	10/12/2021	9/26/22	\$62,156.00
0011819612	INDEPENDENT SCHOOL DISTRICT 2184	\$175,600.00	\$55,600.00	\$120,000.00	LIVERNE, MN	10/12/2021	2/10/22	\$195,800.00
0011819711	RACELAND-WORTHINGTON ISD	\$130,962.00	\$0.00	\$130,962.00	RACELAND, KY	11/8/2021		\$199,732.00
0011819968	UNION COUNTY SCHOOL DISTRICT	\$24,000.00	\$0.00	\$24,000.00	BLAIRSVILLE, GA	12/21/2021		\$24,000.00
0011820123	SLEEPY EYE PUBLIC SCHOOL	\$82,060.00	\$0.00	\$82,060.00	SLEEPY EYE, MN	1/4/2023		\$82,060.00
0011820149	FORESTBURG INDEPENDENT SCHOOL DISTRICT	\$7,600.00	\$7,600.00	\$0.00	FORESTBURG, TX	12/21/2021	4/8/22	\$16,720.00
0011820248	OGALLALA PUBLIC SCHOOLS	\$158,272.24	\$0.00	\$158,272.24	OGALLALA, NE	10/12/2021		\$158,272.24

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0011820305	ST. LOUIS CHARTER SCHOOL	\$138,424.00	\$77,535.08	\$60,888.92	SAINT LOUIS, MO	10/12/2021	8/5/22	\$138,424.00
0011820412	JOHNSBURG PUBLIC LIBRARY DISTRICT	\$912.00	\$0.00	\$912.00	JOHNSBURG, IL	1/11/2022		\$912.00
0011820453	ST WENCESLAUS SCHOOL	\$14,197.90	\$14,188.90	\$9.00	NEW PRAGUE, MN	1/11/2022	4/8/22	\$15,275.90
0011820800	PECATONICA AREA SCHOOL DISTRICT	\$75,885.00	\$50,685.00	\$25,200.00	BLANCHARDVILLE, WI	9/21/2021	1/21/22	\$96,639.25
0011820867	NICOLET FEDERATED LIBRARY SYSTEM	\$33,636.05	\$8,184.45	\$25,451.60	GREEN BAY, WI	3/7/2022	8/5/22	\$33,674.17
0011821055	MECOSTA-OSCEOLA INTERMEDIATE SCHOOL DISTRICT	\$2,001.60	\$0.00	\$2,001.60	BIG RAPIDS, MI	12/21/2021		\$2,001.60
0011821386	CUBA CITY SCHOOL DISTRICT	\$127,278.00	\$122,179.50	\$5,098.50	CUBA CITY, WI	9/21/2021	3/28/22	\$127,278.00
0011821428	CHICAGO RIDGE PUBLIC LIBRARY	\$9,928.40	\$6,328.40	\$3,600.00	CHICAGO RIDGE, IL	10/12/2021	5/9/22	\$11,957.25
0011821469	STS PETER PAUL CHURCH	\$39,461.61	\$39,461.61	\$0.00	RICHMOND, MN	10/25/2021	4/15/22	\$45,978.87
0011821576	MENDOCINO UNIFIED SCHOOL DISTRICT	\$37,523.11	\$13,973.11	\$23,550.00	MENDOCINO, CA	9/21/2021	1/23/23	\$37,523.11
0011821642	MUNDAY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$63,173.80	\$61,600.00	\$1,573.80	MUNDAY, TX	9/21/2021	12/17/21	\$145,120.80
0011821691	WESTERN ALLEGHENY COMMUNI	\$1,411.20	\$1,398.46	\$12.74	OAKDALE, PA	10/12/2021	10/21/22	\$1,411.20
0011821709	MURRAY COMMUNITY SCHOOL	\$33,133.34	\$31,792.50	\$1,340.84	MURRAY, IA	8/24/2022	10/11/22	\$33,133.34
0011821790	RIDGEFIELD PUBLIC SCHOOLS	\$145,800.00	\$145,800.00	\$0.00	RIDGEFIELD, CT	9/21/2021	12/23/21	\$145,800.00
0011821931	DEERFIELD COMMUNITY SCHOOL DISTRICT	\$31,029.00	\$28,919.00	\$2,110.00	DEERFIELD, WI	11/23/2021	3/28/22	\$36,024.00
0011822160	INCARNATE WORD ACADEMY	\$28,000.00	\$0.00	\$28,000.00	BROWNSVILLE, TX	3/7/2022		\$51,099.30
0011822194	ONEILL PUBLIC SCHOOL	\$16,000.00	\$16,000.00	\$0.00	ONEILL, NE	9/21/2021	4/22/22	\$22,000.00
0011822426	WATERTOWN-MAYER SCHOOL DISTRICT	\$196,518.00	\$195,953.02	\$564.98	WATERTOWN, MN	10/12/2021	4/15/22	\$228,960.00
0011822483	CUBA RUSHFORD CENTRAL SCHOOL	\$381,046.84	\$0.00	\$381,046.84	CUBA, NY	10/12/2021		\$430,246.84
0011822673	COUNTY OF WASHINGTON	\$94,080.00	\$88,109.69	\$5,970.31	STILLWATER, MN	9/22/2021	3/17/22	\$94,080.00
0011822822	ST HELENA PARISH SCHOOL BOARD	\$226,000.00	\$226,000.00	\$0.00	GREENSBURG, LA	9/21/2021	4/29/22	\$226,022.16
0011823002	CARLTON PUBLIC SCHOOL DISTRICT	\$154,000.00	\$154,000.00	\$0.00	CARLTON, MN	9/22/2021	3/28/22	\$156,991.45
0011823127	DULUTH PUBLIC SCHOOLS ACADEMY	\$84,780.24	\$81,979.50	\$2,800.74	DULUTH, MN	10/12/2021	4/15/22	\$84,780.24
0011823366	WEST VALLEY CENTRAL SCHOOL DISTRICT	\$4,740.00	\$0.00	\$4,740.00	WEST VALLEY, NY	2/23/2022		\$4,740.00
0011823499	WEST CENTRAL SCHOOL CORP	\$95,712.50	\$95,712.50	\$0.00	FRANCESVILLE, IN	9/21/2021	2/7/22	\$95,712.50
0011823507	UNIFIED SCHOOL DISTRICT 423	\$120,765.20	\$35,985.00	\$84,780.20	MOUNDRIDGE, KS	9/21/2021	6/28/22	\$132,093.20
0011823564	SANTEE SCHOOL DISTRICT C5	\$69,216.92	\$69,216.92	\$0.00	NIORARA, NE	3/21/2022	12/23/22	\$70,698.92
0011823630	ALASKA GATEWAY SCHOOL DISTRICT	\$134,033.15	\$133,976.15	\$57.00	TOK, AK	3/21/2022	9/7/22	\$134,033.15
0011823713	BUTTS COUNTY SCHOOL SYSTEM	\$558,527.50	\$558,527.50	\$0.00	JACKSON, GA	9/21/2021	2/28/22	\$558,527.50
0011824034	WABASHA & GOODHUE COS	\$96,820.00	\$8,820.00	\$88,000.00	LAKE CITY, MN	1/11/2022	5/26/22	\$150,384.50
0011824125	GREEN CITY R-I SCHOOLS	\$34,492.55	\$4,400.00	\$30,092.55	GREEN CITY, MO	9/21/2021	2/10/22	\$51,736.15
0011824166	CREIGHTON SCHOOL DISTRICT #14	\$1,617,958.56	\$1,509,483.00	\$108,475.56	PHOENIX, AZ	1/11/2022	12/12/22	\$2,380,326.36
0011824299	ARKPORT CENTRAL SCHOOL DISTRICT	\$34,323.00	\$0.00	\$34,323.00	ARKPORT, NY	3/21/2022		\$34,323.00
0011824307	COUNTY OF FAIRFAX, VIRGINIA	\$41,330.00	\$31,434.16	\$9,895.84	FAIRFAX, VA	9/21/2021	10/11/22	\$42,917.00
0011824620	NOBLES & ROCK COS	\$23,980.00	\$8,000.00	\$15,980.00	ELLSWORTH, MN	1/25/2022	6/28/22	\$28,195.00
0011824653	LINCOLN UNIFIED SCHOOL DISTRICT 298	\$62,000.00	\$60,000.00	\$2,000.00	LINCOLN, KS	10/5/2022	1/23/23	\$62,000.00
0011824737	CATHOLIC CHANCERY OFFICE	\$36,000.00	\$0.00	\$36,000.00	SIOUX FALLS, SD	9/22/2021		\$36,000.00
0011824810	STAUNTON CITY SCHOOL DISTRICT	\$1,230,033.40	\$1,133,840.23	\$96,193.17	STAUNTON, VA	9/21/2021	1/10/22	\$1,520,088.00
0011824992	BANGOR UNION ELEMENTARY SCHOOL DISTRICT	\$17,773.03	\$0.00	\$17,773.03	BANGOR, CA	10/19/2022		\$17,773.03
0011825007	JOINT SCHOOL DISTRICT NO 28-J OF THE COUNTIES OF ADAMS & ARAPAHOE	\$4,898,318.02	\$1,988,487.48	\$2,909,830.54	AURORA, CO	10/25/2021	11/4/22	\$5,118,062.50
0011825064	COLCHESTER SCHOOL DISTRICT	\$43,809.72	\$29,423.00	\$14,386.72	COLCHESTER, CT	10/12/2021	7/8/22	\$43,809.72
0011825098	BLUE ISLAND PUBLIC LIBRARY	\$8,160.00	\$5,319.94	\$2,840.06	BLUE ISLAND, IL	11/8/2021	11/4/22	\$8,160.00
0011825171	AUGUSTA COUNTY SCHOOL BOARD	\$410,000.00	\$409,600.00	\$400.00	VERONA, VA	9/21/2021	4/8/22	\$410,000.00
0011825197	ELDORA NEW PROVIDENCE COMMUNITY SCHOOL DISTRICT, INC	\$92,800.00	\$92,800.00	\$0.00	ELDORA, IA	12/21/2021	7/8/22	\$92,800.00
0011825445	CITY OF ABILENE	\$885.00	\$0.00	\$885.00	ABILENE, KS	11/23/2021		\$885.00
0011825601	LA PORTE COMMUNITY SCHOOL CORPORATION	\$12,765.00	\$10,350.00	\$2,415.00	LA PORTE, IN	9/21/2021	9/26/22	\$12,765.00
0011825643	GENESEO COMMUNITY UNIT SCHOOL DISTRICT #228	\$284,098.50	\$243,350.00	\$40,748.50	GENESEO, IL	9/21/2021	3/17/22	\$303,298.50
0011825684	CHISHOLM PUBLIC SCHOOL	\$10,383.80	\$0.00	\$10,383.80	ENID, OK	11/23/2021		\$10,383.80
0011825700	DILWORTH GLYNDON FELTON PUBLIC SCHOOL	\$379,970.00	\$379,766.75	\$203.25	DILWORTH, MN	9/21/2021	3/10/22	\$401,260.00
0011825783	VELOCITY NETWORK, INC	\$152,040.00	\$0.00	\$152,040.00	ERIE, PA	2/9/2022		\$152,040.00
0011825841	MONSON-SULTANA JOINT UNION ELEMENTARY DISTRICT	\$171,938.00	\$139,766.00	\$32,172.00	SULTANA, CA	10/12/2021	6/28/22	\$171,938.00
0011825924	SOUTHWEST GEORGIA REGIONAL LIBRARY	\$33,419.20	\$20,211.47	\$13,207.73	BAINBRIDGE, GA	10/12/2021	4/8/22	\$33,419.20
0011825940	EL DORADO PUBLIC SCHOOLS UNIFIED SCHOOL DISTRICT 490	\$103,724.00	\$12,725.00	\$90,999.00	EL DORADO, KS	9/21/2021	4/8/22	\$106,154.00
0011826062	INDEPENDENT SCHOOL DISTRICT 2906 RED LAKE COUNTY CENTRAL	\$81,100.00	\$67,963.00	\$13,137.00	OKLEE, MN	9/21/2021	8/5/22	\$105,372.04
0011826211	WOODLYNNE BOARD OF EDUCATION	\$84,000.00	\$0.00	\$84,000.00	WOODLYNNE, NJ	6/30/2022		\$84,000.00
0011826237	DAYTON METRO LIBRARY	\$83,755.00	\$0.00	\$83,755.00	DAYTON, OH	10/12/2021		\$83,755.00
0011826351	NORTH TIPPAH CONSOLIDATED SCHOOL DISTRICT	\$360,828.20	\$42,512.26	\$318,315.94	FALKNER, MS	11/23/2021	4/22/22	\$360,828.20
0011826609	LINCOLNVIEW LOCAL SCHOOL DISTRICT	\$6,150.00	\$0.00	\$6,150.00	VAN WERT, OH	9/22/2021		\$6,150.00
0011826831	PORTVILLE CENTRAL SCHOOL	\$186,848.65	\$144,197.20	\$42,651.45	PORTVILLE, NY	11/23/2021	7/22/22	\$187,660.65

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0011826914	HAMILTON COUNTY LIBRARY	\$23,034.24	\$10,849.28	\$12,184.96	SYRACUSE, KS	10/12/2021	10/11/22	\$23,034.24
0011827029	ANDERSON CITY, ANDERSON, STONY CREEK & UNION TOWNSHIPS PUBLIC LIBRAR	\$24,108.00	\$0.00	\$24,108.00	ANDERSON, IN	9/21/2021		\$24,108.00
0011827045	RED LAKE PUBLIC SCHOOLS	\$280,000.00	\$280,000.00	\$0.00	REDLAKE, MN	7/27/2022	1/9/23	\$280,000.00
0011827094	INDEPENDENT SCHOOL DISTRICT NO. 2752	\$27,976.41	\$7,984.22	\$19,992.19	FAIRMONT, MN	11/8/2021	1/28/22	\$27,993.50
0011827177	HAMBURG CENTRAL SCHOOL SYSTEM	\$122,415.00	\$68,975.00	\$53,440.00	HAMBURG, NY	12/21/2021	11/18/22	\$127,862.84
0011827649	FISHER INDEPENDENT SCHOOL DISTRICT 600	\$34,000.00	\$34,000.00	\$0.00	FISHER, MN	9/21/2021	4/8/22	\$63,257.99
0011827656	SAN SIMON UNIFIED SCHOOL DISTRICT 18	\$6,829.89	\$6,829.89	\$0.00	SAN SIMON, AZ	11/8/2021	3/28/22	\$26,629.89
0011827730	FAIRFIELD TOWNSHIP BOARD OF EDUCATION	\$223,354.00	\$0.00	\$223,354.00	BRIDGETON, NJ	12/21/2021		\$276,836.25
0011827763	EAST ALTON-WOOD RIVER COMMUNITY HIGH SCHOOL DISTRICT 14	\$20,000.00	\$0.00	\$20,000.00	WOOD RIVER, IL	3/7/2022		\$34,900.00
0011827888	TRI COUNTY SCHOOL CORP	\$105,074.50	\$102,709.57	\$2,364.93	WOLCOTT, IN	10/12/2021	1/14/22	\$105,074.50
0011828217	NORTH CRAWFORD SCHOOL DISTRICT	\$52,611.94	\$9,450.00	\$43,161.94	SOLDIERS GROVE, WI	10/12/2021	6/28/22	\$52,611.94
0011828480	AMBRIDGE AREA SCHOOL DISTRICT	\$133,476.50	\$132,282.50	\$1,194.00	AMBRIDGE, PA	9/21/2021	5/9/22	\$140,476.50
0011828613	KALAMAZOO PUBLIC SCHOOLS	\$2,548,500.00	\$618,927.00	\$1,929,573.00	KALAMAZOO, MI	12/21/2021	8/19/22	\$2,584,500.00
0011828753	MILFORD CITY PUBLIC SCHOOLS	\$54,000.00	\$54,000.00	\$0.00	MILFORD, CT	9/21/2021	6/28/22	\$54,000.00
0011829108	SCHOOL DISTRICT OF GLENWOOD CITY	\$116,328.00	\$0.00	\$116,328.00	GLENWOOD CITY, WI	1/4/2023		\$116,328.00
0011829116	HERMON DE KALB CENTRAL SCHOOL	\$103,600.00	\$103,600.00	\$0.00	DE KALB JUNCTION, NY	10/12/2021	6/28/22	\$103,600.00
0011829157	PEPIN AREA SCHOOL DISTRICT	\$33,571.00	\$32,361.20	\$1,209.80	PEPIN, WI	9/21/2021	2/17/22	\$33,571.00
0011829199	MARTIN COUNTY BOARD OF EDUCATION	\$313,985.10	\$290,040.28	\$23,944.82	WILLIAMSTON, NC	9/21/2021	9/16/22	\$313,985.13
0011829355	LEIGH SCHOOL DISTRICT 80	\$34,717.96	\$34,717.96	\$0.00	NORRIDGE, IL	9/21/2021	3/28/22	\$34,717.96
0011829587	BOYCEVILLE COMMUNITY SCHOOL DISTRICT	\$48,362.00	\$31,931.00	\$16,431.00	BOYCEVILLE, WI	9/22/2021	2/17/22	\$48,362.00
0011829777	MCALLEN INDEPENDENT SCHOOL DISTRICT	\$7,994,217.88	\$3,762,200.00	\$4,232,017.88	MCALLEN, TX	9/21/2021	3/3/22	\$9,491,361.43
0011829876	S KOCHICHING-RAINY RIVER	\$92,436.00	\$85,154.00	\$7,282.00	NORTHOME, MN	9/22/2021	3/28/22	\$115,074.00
0011829967	SCHOOL DISTRICT OF SPOONER	\$66,186.68	\$57,440.73	\$8,745.95	SPOONER, WI	9/21/2021	1/10/22	\$66,186.68
0011830064	GODFREY LEE PUBLIC SCHOOLS	\$152,400.00	\$94,666.25	\$57,733.75	WYOMING, MI	9/21/2021	7/8/22	\$152,400.00
0011830171	HUMBOLDT BOARD OF EDUCATION	\$195,685.00	\$188,440.00	\$7,245.00	HUMBOLDT, TN	1/25/2022	8/5/22	\$195,685.00
0011830437	T-MOBILE USA, INC.	\$30,000.00	\$0.00	\$30,000.00	BELLEVUE, WA	12/21/2021		\$30,000.00
0011830460	MACON CO SCHOOL DISTRICT R4	\$38,037.60	\$12,679.20	\$25,358.40	NEW CAMBRIA, MO	9/8/2022	11/18/22	\$38,037.60
0011830551	BRITTON DEERFIELD SCHOOLS	\$86,318.00	\$86,318.00	\$0.00	BRITTON, MI	10/12/2021	2/3/23	\$165,937.50
0011830676	CENTRAL LINN SCHOOL DISTRICT 552C	\$35,647.00	\$7,918.34	\$27,728.66	HALSEY, OR	3/21/2022	10/21/22	\$35,647.00
0011830734	FERGUSON LIBRARY	\$32,348.80	\$0.00	\$32,348.80	STAMFORD, CT	10/12/2021		\$37,388.80
0011830932	EDEN VALLEY WATKINS ISD # 463	\$8,820.00	\$0.00	\$8,820.00	EDEN VALLEY, MN	2/28/2022		\$8,820.00
0011831054	PIUTE COUNTY SCHOOL DISTRICT INC	\$25,526.32	\$0.00	\$25,526.32	JUNCTION, UT	2/23/2022		\$36,380.00
0011832136	GREATER CLARK COUNTY SCHOOLS	\$208,575.00	\$178,217.00	\$30,358.00	JEFFERSONVILLE, IN	9/21/2021	6/28/22	\$208,575.00
0011832193	BELTON INDEPENDENT SCHOOL DISTRICT	\$187,375.00	\$46,125.00	\$141,250.00	BELTON, TX	10/12/2021	9/26/22	\$187,375.00
0011832300	EVERGREEN PARK VILLAGE OF	\$4,840.00	\$3,931.80	\$908.20	EVERGREEN PARK, IL	10/12/2021	4/22/22	\$6,940.00
0011832581	MIDDLETOWN PUBLIC SCHOOLS	\$88,200.00	\$0.00	\$88,200.00	MIDDLETOWN, CT	11/23/2021		\$88,200.00
0011832649	BALSZ SCHOOL DISTRICT	\$904,396.16	\$0.00	\$904,396.16	PHOENIX, AZ	12/21/2021		\$904,396.16
0011832680	GARNETT PUBLIC LIBRARY	\$5,295.00	\$2,445.00	\$2,850.00	GARNETT, KS	10/12/2021	11/18/22	\$5,295.00
0011833035	MERCER COUNTY SCHOOL DISTRICT	\$162,399.72	\$38,456.23	\$123,943.49	ALEDO, IL	9/21/2021	4/8/22	\$177,599.72
0011833068	CARTERET COUNTY BOARD OF EDUCATION (INC)	\$281,828.08	\$0.00	\$281,828.08	BEAUFORT, NC	12/21/2021		\$281,828.08
0011833126	PIERCE PUBLIC SCHOOL DISTRICT	\$47,343.75	\$0.00	\$47,343.75	PIERCE, NE	2/1/2023		\$47,343.75
0011833423	AMARILLO INDEPENDENT SCHOOL DISTRICT	\$35,067.43	\$0.00	\$35,067.43	AMARILLO, TX	1/11/2022		\$37,782.36
0011833589	CHAMBERS COUNTY BOARD OF EDUCATION	\$220,490.00	\$0.00	\$220,490.00	LAFAYETTE, AL	10/25/2021		\$249,750.00
0011833753	MEEKER SCHOOL DISTRICT RE 1	\$174,000.00	\$166,000.00	\$8,000.00	MEEKER, CO	10/12/2021	3/3/22	\$185,700.00
0011833928	CENTERVILLE COMMUNITY SCHOOL DISTRICT	\$132,540.00	\$94,000.00	\$38,540.00	CENTERVILLE, IA	9/22/2021	2/17/22	\$132,540.00
0011833936	MACCRAY IND SCHOOL DIST 2180	\$97,175.12	\$0.00	\$97,175.12	CLARA CITY, MN	10/25/2021		\$97,175.12
0011834256	VIGO COUNTY SCHOOL CORPORATION	\$734,744.82	\$466,457.39	\$268,287.43	TERRE HAUTE, IN	9/21/2021	2/17/22	\$734,744.82
0011834355	WILLS POINT ISD	\$70,900.00	\$4,600.00	\$66,300.00	WILLS POINT, TX	11/23/2021	2/3/23	\$97,300.00
0011834488	ACCOMACK COUNTY SCHOOL DISTRICT	\$281,958.80	\$94,277.39	\$187,679.41	ACCOMACK, VA	9/21/2021	2/7/23	\$318,747.20
0011834645	BIRCHWOOD SCHOOL DISTRICT	\$46,779.00	\$43,299.00	\$3,480.00	BIRCHWOOD, WI	10/12/2021	11/18/22	\$47,918.00
0011834678	JACKSON PUBLIC SCHOOLS	\$276,366.00	\$247,310.00	\$29,056.00	JACKSON, MI	10/12/2021	4/29/22	\$276,366.00
0011835089	ARROWHEAD LIBRARY SYSTEM	\$1,320.89	\$0.00	\$1,320.89	MOUNTAIN IRON, MN	3/7/2022		\$1,320.89
0011835121	MEDFORD AREA PUBLIC SCHOOL DISTRICT	\$88,800.00	\$3,917.02	\$84,882.98	MEDFORD, WI	1/25/2022	1/9/23	\$130,740.00
0011835170	STATE LIBRARIAN, HAWAII OFFICE OF THE	\$119,331.40	\$0.00	\$119,331.40	HONOLULU, HI	10/12/2021		\$119,331.40
0011835386	PULASKI COUNTY SPECIAL SCHOOL DISTRICT	\$565,065.95	\$376,733.75	\$188,332.20	LITTLE ROCK, AR	9/21/2021	5/19/22	\$820,803.41
0011835394	JEFFERSON COUNTY SCHOOL DISTRICT R-1	\$4,378,562.00	\$0.00	\$4,378,562.00	GOLDEN, CO	10/12/2021		\$4,547,406.45
0011835550	COPPER COUNTRY INTRMDT SCHL DIST	\$24,218.40	\$0.00	\$24,218.40	HANCOCK, MI	5/4/2022		\$31,380.00
0011835683	ANNE ARUNDEL COUNTY BOARD OF EDUCATION	\$2,199,000.00	\$0.00	\$2,199,000.00	ANNAPOLIS, MD	11/8/2021		\$2,199,000.00
0011835808	BOARD OF EDUCATION	\$35,096.00	\$35,096.00	\$0.00	MAPLE CITY, MI	10/25/2021	3/10/22	\$35,096.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011835840	NORTH JACKSON USD	\$50,574.92	\$50,574.92	\$0.00	HOLTON, KS	9/21/2021	3/28/22	\$72,243.91
0011836020	MAD RIVER LOCAL SCHOOL DISTRICT	\$135,684.00	\$135,684.00	\$0.00	DAYTON, OH	10/12/2021	12/23/21	\$135,684.00
0011836244	CITY OF NORWALK	\$1,701,304.95	\$561,519.05	\$1,139,785.90	NORWALK, CT	11/8/2021	6/28/22	\$1,701,304.95
0011836251	NEWMAN CATHOLIC SCHOOL SYSTEM	\$22,676.18	\$22,676.18	\$0.00	MASON CITY, IA	10/12/2021	12/3/21	\$26,048.48
0011836640	TARGET RANGE SCHOOL DISTRICT 23	\$38,619.00	\$38,619.00	\$0.00	MISSOULA, MT	1/25/2022	7/22/22	\$47,349.00
0011836699	COVINGTON EXEMPTED VILLAGE SCHOOL DISTRICT	\$47,188.40	\$16,368.29	\$30,820.11	COVINGTON, OH	10/25/2021	5/9/22	\$47,188.40
0011836715	SOUTH SANPETE COUNTY SCHOOL DISTRICT (INC)	\$485,100.00	\$485,100.00	\$0.00	MANTI, UT	2/23/2022	6/28/22	\$485,100.00
0011836806	UNIFIED SCHOOL DISTRICT 347	\$10,094.00	\$10,094.00	\$0.00	KINSLEY, KS	10/12/2021	12/23/22	\$10,094.00
0011836822	CLARK COUNTY SCHOOL DISTRICT	\$1,790,268.00	\$0.00	\$1,790,268.00	LAS VEGAS, NV	2/9/2022		\$1,790,268.00
0011837069	SHASTA COUNTY OFFICE OF EDUCATION	\$2,389.56	\$0.00	\$2,389.56	REDDING, CA	10/19/2022		\$2,389.56
0011837093	ROOSEVELT SCHOOL DISTRICT	\$2,462,562.56	\$0.00	\$2,462,562.56	PHOENIX, AZ	10/25/2021		\$2,481,375.01
0011837515	NORTH TONAWANDA SCHOOL DISTRICT	\$788,000.00	\$788,000.00	\$0.00	NORTH TONAWANDA, NY	9/21/2021	6/28/22	\$788,000.00
0011837754	CLEARWATER UNIFIED SCHOOL DISTRICT 264	\$24,000.00	\$0.00	\$24,000.00	CLEARWATER, KS	12/21/2021		\$24,000.00
0011838208	SOUTHINGTON PUBLIC SCHOOLS	\$124,000.00	\$124,000.00	\$0.00	SOUTHINGTON, CT	9/21/2021	7/22/22	\$124,000.00
0011838232	LAKEVIEW INDEPENDENT SCHOOL DISTRICT #2167	\$49,980.00	\$49,980.00	\$0.00	COTTONWOOD, MN	12/21/2021	7/8/22	\$49,980.00
0011838364	LAS CRUCES SCHOOL DISTRICT 2	\$157,600.00	\$117,600.00	\$40,000.00	LAS CRUCES, NM	10/12/2021	7/8/22	\$157,600.00
0011838729	KERSHAW CO SCHOOL DISTRICT	\$1,554,675.96	\$1,501,338.00	\$53,337.96	CAMDEN, SC	12/21/2021	5/26/22	\$1,554,675.96
0011838786	RANTOUL CITY SCHOOL DISTRICT 137	\$175,642.22	\$88,200.00	\$87,442.22	RANTOUL, IL	10/12/2021	1/9/23	\$175,642.22
0011838893	CLINTON COUNTY R-III SCHOOL DISTRICT	\$9,360.00	\$0.00	\$9,360.00	PLATTSBURG, MO	3/7/2022		\$9,360.00
0011838935	ONALASKA SCHOOL DISTRICT	\$174,375.00	\$174,375.00	\$0.00	ONALASKA, WI	9/21/2021	12/17/21	\$177,315.00
0011838950	WASHINGTON TWP BOARD OF EDUCATION	\$8,170.00	\$0.00	\$8,170.00	WASHINGTON, NJ	10/12/2021		\$8,170.00
0011838976	PONTIAC COMMUNITY CONSOLIDATED SCHOOL DISTRICT #429	\$166,571.36	\$166,571.36	\$0.00	PONTIAC, IL	9/21/2021	11/22/21	\$166,571.36
0011839156	BULLOCK COUNTY BOARD OF EDUCATION INC	\$26,480.00	\$0.00	\$26,480.00	UNION SPRINGS, AL	12/21/2021		\$26,480.00
0011839735	STAMFORD PUBLIC SCHOOLS	\$27,500.00	\$27,500.00	\$0.00	STAMFORD, CT	1/25/2022	10/11/22	\$30,800.00
0011840147	MARION SCHOOL DISTRICT	\$43,269.45	\$39,233.85	\$4,035.60	MARION, WI	9/21/2021	11/22/21	\$43,269.45
0011840212	VALPARAISO COMMUNITY SCHOOLS	\$417,842.52	\$417,842.52	\$0.00	VALPARAISO, IN	10/25/2021	4/22/22	\$417,842.52
0011840485	DOUGHERTY COUNTY LIBRARY	\$2,800.00	\$0.00	\$2,800.00	ALBANY, GA	6/30/2022		\$2,800.00
0011840774	TOOELE COUNTY SCHOOL DISTRICT	\$165,300.82	\$41,712.73	\$123,588.09	TOOELE, UT	10/12/2021	12/23/22	\$169,509.67
0011840857	DORCHESTER DISTRICT 2 SCHOOL	\$6,073,300.00	\$1,481,708.60	\$4,591,591.40	SUMMERVILLE, SC	9/21/2021	1/9/23	\$6,073,300.00
0011840956	FLOSSMOOR SCHOOL DISTRICT 161	\$310,602.00	\$264,990.00	\$45,612.00	CHICAGO HEIGHTS, IL	9/21/2021	6/28/22	\$310,602.00
0011841061	CHEWELAH SCHOOL DISTRICT	\$87,229.65	\$48,124.84	\$39,104.81	CHEWELAH, WA	10/25/2021	2/7/22	\$87,229.65
0011841483	MARY COTTON PUBLIC LIBRARY	\$6,362.68	\$6,362.68	\$0.00	SABETHA, UT	9/21/2021	11/4/22	\$6,392.68
0011841897	UINTAH COUNTY SCHOOL DISTRICT	\$578,644.00	\$461,280.00	\$117,364.00	VERNAL, UT	9/21/2021	3/17/22	\$583,280.00
0011841947	REORGANIZED SCHOOL DISTRICT NO. 1	\$44,696.60	\$26,510.75	\$18,185.85	KEARNEY, MO	11/23/2021	4/22/22	\$44,696.60
0011842010	MECKLENBERG COUNTY PUBLIC SCHOOL DISTRICT	\$342,748.75	\$59,767.00	\$282,981.75	BOYDTON, VA	10/25/2021	5/9/22	\$347,998.75
0011842556	SIUSLAW PUBLIC LIBRARY	\$149.95	\$149.95	\$0.00	FLORENCE, OR	9/22/2021	4/8/22	\$149.95
0011843018	CATHOLIC CHARITIES OF GALLUP	\$3,986.30	\$3,986.30	\$0.00	THOREAU, NM	12/21/2021	7/22/22	\$3,986.30
0011843596	EAST OTERO SCHOOL DISTRICT	\$256,450.00	\$0.00	\$256,450.00	LA JUNTA, CO	1/25/2022		\$256,450.00
0011843828	OWENSBORO BOARD OF EDUCATION	\$106,741.95	\$89,946.15	\$16,795.80	OWENSBORO, KY	10/12/2021	12/23/22	\$106,741.95
0011845336	DOLTON SCHOOL DISTRICT 148	\$470,400.00	\$0.00	\$470,400.00	RIVERDALE, IL	8/24/2022		\$470,400.00
0011845856	CLINT INDEPENDENT SCHOOL DISTRICT	\$1,032,475.40	\$560,203.92	\$472,271.48	EL PASO, TX	10/12/2021	9/26/22	\$1,032,475.40
0011846045	SHILOH SCHOOL DISTRICT #1	\$58,204.50	\$56,395.50	\$1,809.00	HUME, IL	9/21/2021	12/23/21	\$58,204.50
0011847209	BRADLEY ELEMENTARY SCHOOL DISTRICT	\$74,680.00	\$0.00	\$74,680.00	BRADLEY, IL	9/21/2021		\$74,680.00
0011847308	MONROE, TOWN OF	\$159,000.00	\$159,000.00	\$0.00	MONROE, CT	9/21/2021	3/17/22	\$159,000.00
0011847522	ROCKINGHAM COUNTY SCHOOL DISTRICT	\$202,332.00	\$43,314.12	\$159,017.88	HARRISONBURG, VA	9/21/2021	8/5/22	\$206,532.00
0011847563	CATAWBA, COUNTY OF	\$9,399.60	\$9,399.60	\$0.00	NEWTON, NC	12/21/2021	6/28/22	\$9,600.00
0011847589	OUTLOOK ACADEMY	\$11,900.00	\$0.00	\$11,900.00	ALLEGAN, MI	10/25/2021		\$11,900.00
0011847605	WASHINGTON CALDWELL SCHOOL DISTRICT	\$24,283.00	\$22,343.70	\$1,939.30	WATERFORD, WI	9/21/2021	5/13/22	\$33,188.00
0011847746	LANCASTER CENTRAL SCHOOLS	\$55,045.00	\$30,287.07	\$24,757.93	LANCASTER, NY	12/21/2021	2/3/23	\$55,045.00
0011847803	ST JOSEPH PARISH SCHOOL	\$7,426.55	\$5,463.70	\$1,962.85	GALION, OH	10/12/2021	12/23/22	\$7,562.85
0011847852	URBANA BOARD OF EDUCATION	\$93,492.00	\$93,492.00	\$0.00	URBANA, OH	12/21/2021	5/26/22	\$93,492.00
0011847886	SOUTHSIDE SCHOOL DISTRICT #3	\$119,594.88	\$98,595.30	\$20,999.58	BATESVILLE, AR	11/8/2021	4/15/22	\$145,325.88
0011848116	HEBRON BOARD OF EDUCATION	\$30,559.00	\$20,687.00	\$9,872.00	HEBRON, CT	11/8/2021	4/8/22	\$30,559.00
0011848330	AMITY REGIONAL SCHOOL DISTRICT #5	\$17,600.00	\$17,600.00	\$0.00	WOODBRIIDGE, CT	1/25/2022	3/10/22	\$57,321.72
0011848371	COMMON GROUND HIGH SCHOOL	\$86,800.00	\$79,120.00	\$7,680.00	NEW HAVEN, CT	9/22/2021	1/28/22	\$86,800.00
0011848561	COWDEN HERRICK C U S D #3A	\$51,250.00	\$51,250.00	\$0.00	COWDEN, IL	9/21/2021	1/14/22	\$51,250.00
0011848736	FREMONT MILLS COMMUNITY SCHOOL DISTRICT	\$5,825.06	\$0.00	\$5,825.06	TABOR, IA	12/21/2021		\$6,224.00
0011848835	MEXICO SCHOOL DISTRICT 59	\$17,621.76	\$0.00	\$17,621.76	MEXICO, MO	11/8/2021		\$17,621.76
0011848884	ROSHOLT SCHOOL DISTRICT	\$76,986.25	\$76,986.25	\$0.00	ROSHOLT, WI	12/21/2021	6/28/22	\$104,775.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011848926	CLARKSTOWN CENTRAL SCHOOL DISTRICT	\$167,458.15	\$167,458.15	\$0.00	NEW CITY, NY	10/12/2021	10/21/22	\$189,146.05
0011848934	GARFIELD HEIGHTS CITY SCHOOL DISTRICT	\$126,800.00	\$0.00	\$126,800.00	GARFIELD HEIGHTS, OH	10/12/2021		\$126,800.00
0011848991	BURNHAM SCHOOL DISTRICT 154-5	\$53,213.40	\$53,213.40	\$0.00	BURNHAM, IL	12/21/2021	6/28/22	\$53,213.40
0011849049	IBERVILLE PARISH SCHOOL BOARD	\$29,720.00	\$0.00	\$29,720.00	PLAQUEMINE, LA	10/12/2021		\$29,720.00
0011849098	CATTARAUGUS-LITTLE VALLEY CTL SD	\$202,259.82	\$69,400.00	\$132,859.82	CATTARAUGUS, NY	10/25/2021	7/22/22	\$241,259.82
0011849205	WEST SIDE MONTESSORI	\$1,174.95	\$1,174.95	\$0.00	TOLEDO, OH	9/22/2021	5/19/22	\$2,100.00
0011849247	INDEPENDENT SCHOOL DISTRICT 271	\$49,500.00	\$0.00	\$49,500.00	BLOOMINGTON, MN	9/21/2021		\$54,000.00
0011849312	GOODHUE COUNTY EDUCATION DIST	\$8,194.00	\$8,194.00	\$0.00	RED WING, MN	10/25/2021	11/4/22	\$19,954.00
0011849387	MENTOR EXEMPTED VILLAGE SCHOOL DISTRICT	\$884,185.00	\$879,633.70	\$4,551.30	MENTOR, OH	9/21/2021	12/17/21	\$888,265.00
0011849437	SHENANDOAH COUNTY SCHOOL BOARD	\$399,209.76	\$399,209.76	\$0.00	WOODSTOCK, VA	10/12/2021	4/15/22	\$399,209.76
0011849460	FENNIMORE COMMUNITY SCHOOL DISTRICT	\$91,432.90	\$78,108.70	\$13,324.20	FENNIMORE, WI	9/21/2021	8/19/22	\$91,432.90
0011849478	CENTERVILLE SCHOOL DISTRICT R 1	\$11,997.30	\$11,997.30	\$0.00	CENTERVILLE, MO	10/12/2021	8/5/22	\$12,000.00
0011849544	GILBERT COMMUNITY SCHOOL DISTRICT	\$5,760.00	\$0.00	\$5,760.00	GILBERT, IA	10/12/2021		\$5,760.00
0011849585	WINSTON-SALEM/FORSYTH COUNTY SCHOOLS	\$2,029,965.00	\$2,029,965.00	\$0.00	WINSTON-SALEM, NC	1/25/2022	4/22/22	\$2,600,825.00
0011849593	LANSE AREA SCHOOL DISTRICT	\$50,941.01	\$22,849.18	\$28,091.83	LANSE, MI	10/25/2021	3/10/22	\$50,941.01
0011849718	SCHOOL DISTRICT 23	\$130,535.00	\$121,445.32	\$9,089.68	PROSPECT HEIGHTS, IL	10/12/2021	8/5/22	\$137,407.00
0011849767	MIDFIELD CITY SCHOOL SYSTEMS	\$167,572.00	\$7,836.00	\$159,736.00	MIDFIELD, AL	1/25/2022	1/9/23	\$167,572.00
0011849809	SCHOOL DISTRICT OF HOLMEN	\$102,375.20	\$75,375.20	\$27,000.00	HOLMEN, WI	10/12/2021	1/10/22	\$142,375.20
0011849841	MABEL-CANTON INDEPENDENT SCHOOL	\$31,310.30	\$29,467.20	\$1,843.10	MABEL, MN	9/21/2021	1/28/22	\$31,310.30
0011849874	MINNEWASKA AREA SCHOOL DISTRICT	\$301,359.96	\$116,736.96	\$184,623.00	GLENWOOD, MN	10/12/2021	3/28/22	\$305,449.96
0011849924	PAINESVILLE CITY SCHOOL DISTRICT	\$242,021.53	\$0.00	\$242,021.53	PAINESVILLE, OH	9/21/2021		\$242,021.53
0011849940	OCONTO FALLS SCHOOL DISTRICT	\$587,714.00	\$325,890.00	\$261,824.00	OCONTO FALLS, WI	9/21/2021	12/17/21	\$589,290.00
0011849965	COLUMBIA MONTOUR VOC TECH SCH	\$49,833.00	\$33,633.00	\$16,200.00	BLOOMSBURG, PA	9/21/2021	3/3/22	\$49,833.00
0011849973	WEST CENTRAL VALLEY COMMUNITY SCHOOL DISTRICT	\$11,740.00	\$6,940.00	\$4,800.00	STUART, IA	12/21/2021	4/8/22	\$18,924.00
0011849981	ONAMIA ISD 480	\$9,000.00	\$0.00	\$9,000.00	ONAMIA, MN	11/23/2021		\$9,000.00
0011849999	GALENA UNIT DISTRICT 120	\$244,241.00	\$204,934.00	\$39,307.00	GALENA, IL	9/21/2021	12/17/21	\$263,765.00
0011850096	IRVINGTON BOARD OF EDUCATION	\$1,279,835.19	\$0.00	\$1,279,835.19	IRVINGTON, NJ	2/21/2023		\$1,279,835.19
0011850153	ST DOMINIC SCHOOL	\$8,000.00	\$0.00	\$8,000.00	NORTHFIELD, MN	11/16/2022		\$13,994.20
0011850203	ASHE COUNTY SCHOOL DISTRICT	\$23,964.60	\$0.00	\$23,964.60	JEFFERSON, NC	10/12/2021		\$23,964.60
0011850310	WEST GEAUGA SCHOOLS	\$97,392.28	\$0.00	\$97,392.28	CHESTERLAND, OH	12/21/2021		\$596,024.88
0011850344	WILSON CENTRAL SCHOOL DISTRICT	\$112,523.95	\$0.00	\$112,523.95	WILSON, NY	9/21/2021		\$117,803.95
0011850468	TAZEWELL, COUNTY OF	\$7,044.00	\$0.00	\$7,044.00	TAZEWELL, VA	10/12/2021		\$7,444.00
0011850526	DELANO INDEPENDENT SCHOOL DISTRICT 879	\$149,591.13	\$149,591.13	\$0.00	DELANO, MN	10/12/2021	4/29/22	\$149,591.13
0011850575	DUNDEE COMMUNITY SCHOOLS	\$196,620.00	\$0.00	\$196,620.00	DUNDEE, MI	9/21/2021		\$196,620.00
0011850880	IBERIA SCHOOL DISTRICT R5	\$121,733.00	\$121,733.00	\$0.00	IBERIA, MO	9/21/2021	3/3/22	\$214,173.00
0011851003	IND SCHOOL DIST 911	\$320,102.00	\$154,102.00	\$166,000.00	CAMBRIDGE, MN	9/21/2021	5/19/22	\$423,049.00
0011851128	DURANT COMMUNITY SCHOOL DISTRICT	\$4,680.00	\$0.00	\$4,680.00	DURANT, IA	5/4/2022		\$4,680.00
0011851243	MARTIN PUBLIC SCHOOLS DISTRICT	\$43,801.92	\$37,713.80	\$6,088.12	MARTIN, IA	9/21/2021	3/28/22	\$43,801.92
0011851250	MFL MARMAC COMMUNITY SCHOOL DISTRICT	\$95,680.00	\$94,080.00	\$1,600.00	MONONA, IA	12/21/2021	10/21/22	\$95,680.00
0011851433	KNOX, COUNTY OF	\$385,302.36	\$0.00	\$385,302.36	KNOXVILLE, TN	12/21/2021		\$385,302.36
0011851524	ST JAMES PUBLIC SCHOOLS	\$161,025.00	\$157,635.00	\$3,390.00	ST JAMES, MN	10/12/2021	7/8/22	\$161,025.00
0011851532	SPARTA COMMUNITY UNIT SCHOOL DISTRICT #140	\$15,200.00	\$0.00	\$15,200.00	SPARTA, IL	9/21/2021		\$38,596.22
0011851599	DASSEL-COKATO PUBLIC SCHOOLS	\$224,734.50	\$40,666.25	\$184,068.25	COKATO, MN	10/25/2021	4/8/22	\$225,000.00
0011851797	HARLANDALE INDEPENDENT SCHOOL DISTRICT	\$1,020,465.00	\$1,020,465.00	\$0.00	SAN ANTONIO, TX	10/12/2021	7/8/22	\$1,537,800.00
0011851839	BALDWIN-WOODVILLE AREA SCHOOL DISTRICT	\$101,872.50	\$85,295.75	\$16,576.75	BALDWIN, WI	9/21/2021	4/29/22	\$101,872.50
0011851870	HOLY ROSARY	\$5,232.00	\$0.00	\$5,232.00	DETROIT LAKES, MN	3/7/2022		\$5,232.00
0011852100	GIFFORD COMM CONSOLIDATED DISTRICT 188	\$33,983.00	\$33,983.00	\$0.00	GIFFORD, IL	12/21/2021	3/10/22	\$33,983.00
0011852449	CLARK COUNTY R-1 SCHOOL DISTRICT	\$279,064.80	\$165,511.60	\$113,553.20	KAHOKA, MO	9/21/2021	2/17/22	\$363,156.20
0011852654	UNIFIED SCHOOL DISTRICT 365	\$36,800.00	\$36,800.00	\$0.00	GARNETT, KS	9/8/2022	10/11/22	\$47,840.00
0011852779	PELICAN RAPIDS INDEPENDENT SCHOOL DISTRICT 548	\$168,900.00	\$168,900.00	\$0.00	PELICAN RAPIDS, MN	1/25/2022	4/15/22	\$230,880.00
0011853363	DURAND-ARKANSAW SCHOOL DISTRICT	\$183,314.20	\$100,114.20	\$83,200.00	DURAND, WI	9/21/2021	12/23/21	\$193,274.20
0011853421	COBB COUNTY SCHOOL DISTRICT	\$13,118,645.00	\$9,709,057.00	\$3,409,588.00	MARIETTA, GA	9/22/2021	11/4/22	\$14,166,105.85
0011853470	OFALLON SCHOOL DISTRICT	\$17,600.00	\$15,818.34	\$1,781.66	O FALLON, IL	12/21/2021	4/8/22	\$17,600.00
0011853553	SCHOOL DISTRICT OF AUBURNDALE	\$68,103.00	\$0.00	\$68,103.00	AUBURNDALE, WI	12/19/2022		\$68,103.00
0011853799	MARINETTE SCHOOL DISTRICT	\$163,645.00	\$0.00	\$163,645.00	MARINETTE, WI	11/23/2021		\$163,645.00
0011853744	CASSVILLE SCHOOL DISTRICT	\$46,000.00	\$46,000.00	\$0.00	CASSVILLE, WI	9/22/2021	3/28/22	\$49,920.00
0011853785	LUCK, SCHOOL DISTRICT OF	\$14,094.67	\$1,638.18	\$12,456.49	LUCK, WI	10/12/2021	9/7/22	\$18,884.11
0011854056	MERIDIAN CUSD 101	\$379,291.36	\$279,180.54	\$100,110.82	MOUNDS, IL	9/21/2021	2/28/22	\$379,291.36
0011854106	HASTINGS INDEPENDENT SCHOOL DISTRICT 200	\$17,600.00	\$17,600.00	\$0.00	HASTINGS, MN	9/21/2021	12/2/22	\$17,600.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011854197	SCREVEN-JENKINS REGIONAL LIBRARY SYSTEM	\$9,349.80	\$0.00	\$9,349.80	SYLVANIA, GA	9/21/2021		\$9,349.80
0011854205	PLUM CITY SCHOOL DISTRICT	\$132,074.30	\$110,877.34	\$21,196.96	PLUM CITY, WI	9/21/2021	7/8/22	\$180,560.70
0011854346	FRANKLIN- JOHNSON-MASSAC-WILLIAMSON REGIONAL OFFICE OF EDUCATION	\$14,711.80	\$14,635.60	\$76.20	MARION, IL	9/21/2021	11/18/22	\$14,711.80
0011854395	MILACA SCHOOL DISTRICT	\$140,437.00	\$92,037.00	\$48,400.00	MILACA, MN	9/22/2021	6/28/22	\$141,987.00
0011854684	GREATER AMSTERDAM SCHOOL	\$740,000.00	\$0.00	\$740,000.00	AMSTERDAM, NY	9/21/2021		\$740,000.00
0011854742	RIVERDALE COUNTRY SCHOOL INC	\$223,535.88	\$53,920.00	\$169,615.88	BRONX, NY	1/11/2022	5/13/22	\$227,350.88
0011854767	SIREN SCHOOL DISTRICT INC	\$158,486.75	\$102,625.00	\$55,861.75	SIREN, WI	11/8/2021	4/8/22	\$167,702.75
0011854791	ST ANTHONY CONGREGATION	\$572,320.00	\$572,320.00	\$0.00	MILWAUKEE, WI	12/21/2021	4/22/22	\$572,320.00
0011855038	CODY KILGORE SCHOOL DISTRICT	\$1,651.68	\$0.00	\$1,651.68	CODY, NE	9/22/2022		\$1,976.68
0011855103	SCHOOL DISTRICT OF TURTLE LAKE	\$38,394.56	\$16,790.00	\$21,604.56	TURTLE LAKE, WI	10/12/2021	2/7/22	\$38,394.56
0011855202	TRUMBULL, TOWN OF	\$192,040.00	\$192,015.00	\$25.00	TRUMBULL, CT	10/12/2021	3/17/22	\$192,040.00
0011855285	WILMINGTON COMMUNITY USD 209U	\$3,000.00	\$2,880.00	\$120.00	WILMINGTON, IL	9/21/2021	12/3/21	\$3,000.00
0011855608	CAIRO SCHOOL DISTRICT 1	\$89,718.00	\$89,718.00	\$0.00	CAIRO, IL	9/21/2021	2/7/22	\$93,218.00
0011855616	UNION COUNTY BOARD OF EDUCATION	\$756,323.75	\$756,323.75	\$0.00	MONROE, NC	10/12/2021	7/8/22	\$962,938.38
0011855632	UDALL UNIFIED SCHOOL DISTRICT 463	\$86,125.70	\$86,125.70	\$0.00	UDALL, KS	12/21/2021	9/26/22	\$86,512.40
0011855806	OLFEN INDEPENDENT SCHOOL DISTRICT	\$10,800.00	\$0.00	\$10,800.00	ROWENA, TX	11/23/2021		\$10,800.00
0011855905	NORTH BRANCH AREA PUBLIC SCHOOLS	\$155,395.00	\$16,500.00	\$138,895.00	NORTH BRANCH, MN	10/12/2021	3/17/22	\$176,285.00
0011855947	WATER VALLEY INDEPENDENT SCHOOL DISTRICT	\$38,220.00	\$38,220.00	\$0.00	WATER VALLEY, TX	12/21/2021	5/9/22	\$38,220.00
0011855996	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATION	\$430,000.00	\$430,000.00	\$0.00	ALBION, IN	9/21/2021	5/9/22	\$430,000.00
0011856036	GRAYSON COUNTY BOARD OF EDUCATION	\$722,419.00	\$631,741.00	\$90,678.00	LEITCHFIELD, KY	10/12/2021	9/26/22	\$735,219.00
0011856457	LORENZO INDEPENDENT SCHOOL DISTRICT	\$12,800.00	\$12,800.00	\$0.00	WILMINGTON, TX	1/25/2022	4/29/22	\$21,820.80
0011856572	TORRINGTON SCHOOL DISTRICT	\$582,441.00	\$388,980.00	\$193,461.00	TORRINGTON, CT	10/12/2021	12/2/22	\$589,041.00
0011856705	SACRED HEART CHURCH & SCHOOL	\$35,074.05	\$34,730.79	\$343.26	EAST GRAND FORKS, MN	9/21/2021	8/19/22	\$41,503.35
0011856796	MURPHYSBORO CUSD	\$468,494.60	\$119,864.12	\$348,630.48	MURPHYSBORO, IL	9/21/2021	3/10/22	\$468,494.60
0011856903	CAROLINE COUNTY PUBLIC SCHOOLS EDUCATION FOUNDATION, INC.	\$18,000.00	\$18,000.00	\$0.00	BOWLING GREEN, VA	1/11/2022	3/28/22	\$18,000.00
0011856937	CYPRESS SCHOOL DISTRICT 64	\$43,802.00	\$43,802.00	\$0.00	CYPRESS, IL	9/21/2021	6/28/22	\$44,560.00
0011856986	GLENWOOD COMMUNITY SCHOOL DISTRICT	\$46,332.00	\$0.00	\$46,332.00	GLENWOOD, IA	1/11/2022		\$46,332.00
0011856994	LINCOLN LAWRENCE FRANKLIN REGIONAL LIBRA	\$4,000.00	\$4,000.00	\$0.00	BROOKHAVEN, MS	9/21/2021	2/17/22	\$4,658.00
0011857315	TOULON PUBLIC LIBRARY	\$2,999.91	\$2,193.00	\$806.91	TOULON, IL	9/21/2021	12/3/21	\$5,098.91
0011857489	SHAWNEE COMMUNITY UNIT SCHOOL DISTRICT 84	\$79,550.40	\$27,400.00	\$52,150.40	WOLF LAKE, IL	9/21/2021	7/8/22	\$113,300.40
0011857570	TAMARACK DISTRICT LIBRARY	\$1,320.00	\$0.00	\$1,320.00	LAKEVIEW, MI	9/8/2022		\$1,320.00
0011857679	WASHOUGAL SCHOOL DISTRICT	\$89,226.00	\$0.00	\$89,226.00	WASHOUGAL, WA	9/21/2021		\$106,524.80
0011857737	EARLIMART SCHOOL DISTRICT	\$572,660.00	\$0.00	\$572,660.00	EARLIMART, CA	12/21/2021		\$635,618.50
0011857877	GILL MONTAGUE REGIONAL SCHOOL DISTRICT	\$54,000.00	\$54,000.00	\$0.00	TURNERS FALLS, MA	10/12/2021	5/26/22	\$54,000.00
0011858008	RISCO R-II SCHOOL DISTRICT	\$727.80	\$727.80	\$0.00	RISCO, MO	11/8/2021	3/17/22	\$727.80
0011858032	ELIZABHTON CITY SCHOOLS	\$119,342.50	\$0.00	\$119,342.50	ELIZABETHTON, TN	3/7/2022		\$134,132.86
0011858073	EDGAR COUNTY COMMUNITY UNIT DISTRICT #6	\$34,054.10	\$34,054.10	\$0.00	CHRISMAN, IL	9/21/2021	12/3/21	\$34,054.10
0011858081	POSEN-ROBBINS SCHOOL DISTRICT 143 1/2	\$14,400.00	\$0.00	\$14,400.00	POSEN, IL	9/21/2021		\$14,400.00
0011858123	INDEPENDENT SCHOOL DISTRICT 877	\$85,593.00	\$0.00	\$85,593.00	BUFFALO, MN	2/1/2023		\$168,021.00
0011858198	RENICK REORGANIZED SCHOOL DISTRICT 5	\$24,400.00	\$4,400.00	\$20,000.00	RENICK, MO	9/22/2021	2/28/22	\$26,709.34
0011858529	SCHOOL ADMINISTRATION DISTRICT 58	\$170,000.00	\$170,000.00	\$0.00	PHILLIPS, ME	9/22/2021	5/9/22	\$172,703.60
0011858552	TRI POINT SCHOOL DISTRICT	\$71,963.60	\$0.00	\$71,963.60	KEMPTON, IL	9/8/2022		\$90,963.60
0011858560	EAST PALESTINE CITY S D	\$29,925.00	\$29,925.00	\$0.00	EAST PALESTINE, OH	11/23/2021	4/15/22	\$29,925.00
0011858628	EL MONTE CITY SCHOOL DISTRICT	\$4,106,225.00	\$1,728,380.40	\$2,377,844.60	EL MONTE, CA	9/21/2021	2/3/23	\$4,610,875.00
0011858636	APACHE JUNCTION UNIFIED SD 43	\$128,320.99	\$31,575.34	\$96,745.65	APACHE JUNCTION, AZ	11/8/2021	9/7/22	\$129,195.99
0011858875	MARQUAND-ZION REORGANIZED SCHOOL DISTRICT R-VI	\$103,829.10	\$65,793.75	\$38,035.35	MARQUAND, MO	10/12/2021	4/8/22	\$115,000.00
0011858909	GALVA COMMUNITY UNIT SCHOOL DISTRICT 224	\$45,225.85	\$0.00	\$45,225.85	GALVA, IL	2/23/2022		\$61,950.25
0011858933	ROMAN CATHOLIC CHURCH OF THE ARCHDIOCESE OF NEW ORLEANS, THE	\$275,908.52	\$0.00	\$275,908.52	NEW ORLEANS, LA	9/21/2021		\$275,908.52
0011859188	MADISON PUBLIC SCHOOLS	\$286,475.00	\$269,980.00	\$16,495.00	MADISON, CT	11/8/2021	9/16/22	\$286,475.00
0011859279	GILTNER SCHOOL DISTRICT 2	\$36,332.60	\$14,497.40	\$21,835.20	GILTNER, NE	10/12/2021	1/28/22	\$47,833.81
0011859444	MORRIS COMMUNITY HIGH SCHOOL DISTRICT 101	\$7,778.16	\$7,778.16	\$0.00	MORRIS, IL	9/22/2021	9/7/22	\$7,778.16
0011860335	SUNNYSIDE UNIFIED SCHOOL DISTRICT #12	\$4,674,582.73	\$0.00	\$4,674,582.73	TUCSON, AZ	11/8/2021		\$6,167,119.46
0011860368	CLEAR CREEK COUNTY LIBRARY DISTRICT	\$31,735.00	\$0.00	\$31,735.00	GEORGETOWN, CO	10/12/2021		\$31,735.00
0011860764	HENDERSON COUNTY PUBLIC LIBRARY	\$6,502.00	\$6,502.00	\$0.00	HENDERSON, KY	7/13/2022	11/4/22	\$6,502.00
0011860798	HALL TOWNSHIP HIGH SCHOOL DISTRICT	\$91,495.00	\$83,895.00	\$7,600.00	SPRING VALLEY, IL	9/21/2021	4/29/22	\$91,495.00
0011860962	HESPERIA LIBRARY	\$749.97	\$499.98	\$249.99	HESPERIA, MI	1/25/2022	6/28/22	\$749.97
0011860970	TORONTO CITY SCHOOL DISTRICT	\$24,750.00	\$0.00	\$24,750.00	TORONTO, OH	3/7/2022		\$24,750.00
0011861044	HARTSBURG-EMDEN COMMUNITY UNIT SCHOOL DISTRICT 21	\$11,960.00	\$0.00	\$11,960.00	HARTSBURG, IL	9/22/2022		\$11,960.00
0011861150	BATTLE GROUND SCHOOL DISTRICT	\$553,458.12	\$150,623.68	\$402,834.44	BATTLE GROUND, WA	11/23/2021	4/29/22	\$553,458.12

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011861242	ENFIELD, TOWN OF	\$2,286,400.00	\$1,270,400.00	\$1,016,000.00	ENFIELD, CT	9/21/2021	5/9/22	\$2,286,400.00
0011861309	BRADLEY COUNTY SCHOOL DISTRICT	\$156,481.50	\$137,027.25	\$19,460.25	CLEVELAND, TN	10/25/2021	2/17/22	\$156,481.50
0011861333	OUR LADY QUEEN OF PEACE SCHOOL	\$8,967.96	\$1,107.98	\$7,859.98	BELLEVILLE, IL	9/21/2021	12/23/22	\$10,224.15
0011861663	NEOSHO R-5 SCHOOL DISTRICT	\$294,000.00	\$0.00	\$294,000.00	NEOSHO, MO	1/25/2022		\$294,000.00
0011861697	HEYWORTH COMMUNITY UNIT SCHOOL DISTRICT 4	\$73,425.00	\$72,600.00	\$825.00	HEYWORTH, IL	10/12/2021	2/28/22	\$73,425.00
0011861747	HAMTRAMCK PUBLIC SCHOOL DIST	\$23,400.00	\$0.00	\$23,400.00	HAMTRAMCK, MI	10/12/2021		\$23,400.00
0011861846	HINCKLEY FINLAYSON SCHOOL DISTRICT 2165	\$88,785.00	\$88,785.00	\$0.00	HINCKLEY, MN	9/21/2021	6/28/22	\$93,135.00
0011861903	LITTLE ROCK SCHOOL BOARD	\$2,942,470.00	\$676,607.15	\$2,265,862.85	LITTLE ROCK, AR	10/12/2021	11/18/22	\$2,942,470.00
0011861929	INDEPENDENT SCHOOL DISTRICT	\$80,700.00	\$75,180.00	\$5,520.00	EDINA, MN	12/21/2021	12/12/22	\$80,700.00
0011862067	TONAWANDA CITY SCHOOL DISTRICT	\$350,000.00	\$0.00	\$350,000.00	TONAWANDA, NY	11/2/2022		\$350,000.00
0011862117	TRICO COMMUNITY UNIT SCHOOL DISTRICT	\$213,239.50	\$143,834.50	\$69,405.00	CAMPBELL HILL, IL	9/21/2021	4/22/22	\$213,239.50
0011862448	SAN DIEGO, CITY OF	\$2,579,920.00	\$415,778.19	\$2,164,141.81	SAN DIEGO, CA	10/12/2021	10/21/22	\$2,579,920.00
0011862612	EAST VALLEY SCHOOL DISTRICT NO 361	\$104,125.00	\$0.00	\$104,125.00	SPOKANE VALLEY, WA	12/21/2021		\$104,125.00
0011862679	MSAD #40	\$69,838.67	\$0.00	\$69,838.67	WARREN, ME	9/21/2021		\$69,838.67
0011863248	LESLIE PUBLIC SCHOOLS	\$84,800.00	\$84,800.00	\$0.00	LESLIE, MI	9/21/2021	12/23/22	\$84,800.00
0011863297	VERSAILLES EXEMPTED VILLAGE SCHOOL	\$55,600.00	\$50,040.00	\$5,560.00	VERSAILLES, OH	11/8/2021	3/3/22	\$55,600.00
0011863727	CARBONDALE CITY LIBRARY	\$71,244.00	\$57,711.25	\$13,532.75	CARBONDALE, KS	10/12/2021	5/9/22	\$79,695.50
0011863735	GREENVILLE COUNTY SCHOOLS	\$15,457,539.90	\$14,686,103.09	\$771,436.81	GREENVILLE, SC	11/23/2021	4/22/22	\$15,457,539.90
0011863883	CHARITON COMMUNITY SCHOOL DISTRICT INC	\$166,212.37	\$23,847.37	\$142,365.00	CHARITON, IA	1/25/2022	3/28/22	\$210,354.12
0011864048	SPRING HILL SCHOOL DISTRICT	\$61,611.76	\$39,951.45	\$21,660.31	HOPE, AR	10/12/2021	5/13/22	\$67,531.76
0011864063	SERENA COMMUNITY UNIT SCHOOL DISTRICT 2	\$33,300.00	\$0.00	\$33,300.00	SERENA, IL	9/22/2021		\$33,300.00
0011864097	SILVIS SCHOOL DISTRICT 34	\$34,727.80	\$12,465.75	\$22,262.05	EAST MOLINE, IL	9/21/2021	1/9/23	\$49,755.16
0011864147	IZARD COUNTY CONSOLIDATED SCHOOL DISTRICT	\$235,548.23	\$179,877.47	\$55,670.76	BROCKWELL, AR	10/25/2021	7/8/22	\$258,197.56
0011864154	RIVERTON COMM UNIT SCHOOL DISTRICT 14	\$340,027.50	\$72,007.50	\$268,020.00	RIVERTON, IL	10/12/2021	6/28/22	\$340,027.50
0011864329	NORTHAMPTON AREA PUBLIC LIBRARY	\$2,116.80	\$2,116.80	\$0.00	NORTHAMPTON, PA	9/22/2021	9/7/22	\$2,116.80
0011864675	HENRY SENACHWINE COMMUNITY SCHOOL DISTRICT	\$97,638.50	\$96,725.00	\$913.50	HENRY, IL	10/12/2021	1/21/22	\$160,847.00
0011864725	WEEHAWKEN TOWNSHIP SCHOOL DISTRICT	\$170,009.00	\$169,910.00	\$99.00	WEEHAWKEN, NJ	11/8/2021	8/5/22	\$185,378.90
0011864733	NEW SIMPSON HILL ELEMENTARY DISTRICT 32	\$28,399.85	\$23,400.00	\$4,999.85	TUNNEL HILL, IL	10/25/2021	6/28/22	\$30,849.85
0011864865	MULTNOMAH EDUCATION SERVICE DISTRICT	\$237,813.00	\$180,952.64	\$56,860.36	PORTLAND, OR	10/12/2021	3/17/22	\$237,813.00
0011864972	DELTA REORGANIZED SCHOOL DISTRICT 5	\$426,025.34	\$95,752.26	\$330,273.08	DELTA, MO	2/9/2022	5/13/22	\$426,025.34
0011865383	INDEPENDENT SCHOOL DISTRICT 534	\$14,950.00	\$14,700.00	\$250.00	STEWARTVILLE, MN	9/21/2021	7/22/22	\$14,950.00
0011865516	SAINT JOSEPH CATHOLIC CHURCH	\$35,280.00	\$27,930.00	\$7,350.00	MARION, IA	1/25/2022	6/28/22	\$35,280.00
0011865623	BARKER CENTRAL SCHOOL DISTRICT	\$155,254.00	\$129,144.00	\$26,110.00	BARKER, NY	9/21/2021	12/17/21	\$187,130.00
0011865771	NASELLE-GRAYS RIVER VALLEY SCHOOL DISTRICT 155	\$50,582.54	\$17,910.57	\$32,671.97	NASELLE, WA	10/25/2021	2/28/22	\$50,872.34
0011865805	LA FERIA INDEPENDENT SCHOOL DISTRICT	\$109,041.96	\$0.00	\$109,041.96	LA FERIA, TX	10/12/2021		\$109,041.96
0011865813	NEW HOLLAND MIDDLETOWN ELEMENTARY DISTRICT #88	\$76,625.96	\$0.00	\$76,625.96	MIDDLETOWN, IL	9/21/2021		\$80,058.16
0011865839	CANON SCHOOL DISTRICT 50	\$8,486.73	\$8,426.88	\$59.85	BLACK CANYON CITY, AZ	7/13/2022	12/2/22	\$8,486.73
0011865912	DES MOINES INDEPENDENT COMMUNITY SCHOOL DISTRICT	\$13,862,020.88	\$5,451,312.15	\$8,410,708.73	DES MOINES, IA	10/12/2021	2/21/23	\$13,862,820.48
0011866050	POCONO MOUNTAIN SCHOOL DISTRICT	\$148,219.20	\$0.00	\$148,219.20	SWIFTWATER, PA	4/19/2022		\$148,219.20
0011866464	ANNA JONESBORO COMMUNITY HIGH SCHOOL DISTRICT	\$200,400.00	\$0.00	\$200,400.00	ANNA, IL	4/19/2022		\$310,000.00
0011866548	FT THOMAS PUBLIC SCHOOL DISTRICT 7	\$25,707.66	\$0.00	\$25,707.66	FORT THOMAS, AZ	5/4/2022		\$25,707.66
0011866605	SPECIAL EDUCATION SERVICES	\$486,156.02	\$273,256.08	\$212,899.94	NORTH AURORA, IL	9/21/2021	4/22/22	\$503,029.02
0011866639	KENMORE BOARD OF EDUCATION	\$44,100.00	\$0.00	\$44,100.00	BUFFALO, NY	10/25/2021		\$44,100.00
0011866704	COUNTY OF MC DOWELL	\$35,290.90	\$5,699.80	\$29,591.10	MARION, NC	10/12/2021	3/17/22	\$35,975.70
0011866787	DOUGLAS COUNTY SCHOOL DISTRICT NO. 4	\$136,000.00	\$136,000.00	\$0.00	ROSEBURG, OR	10/12/2021	2/28/22	\$136,000.00
0011866845	JACKSON PARISH SCHOOL DISTRICT	\$388,341.90	\$378,798.12	\$9,543.78	JONESBORO, LA	10/12/2021	2/17/22	\$388,341.90
0011866944	JEFFERSON COUNTY NORTH USD	\$38,280.00	\$38,130.00	\$150.00	WINCHESTER, KS	9/21/2021	6/28/22	\$47,280.00
0011867058	RIDGEWAY COMMUNITY SCHOOL	\$6,602.40	\$3,971.56	\$2,630.84	HOUSTON, MN	9/21/2021	1/14/22	\$11,318.40
0011867330	WOODRIDGE ELEM SCH DISTRICT 68	\$248,000.00	\$248,000.00	\$0.00	WOODRIDGE, IL	10/12/2021	7/22/22	\$248,000.00
0011867603	ONONDAGA-CORTLAND-MADISON BOCES	\$74,570.90	\$0.00	\$74,570.90	SYRACUSE, NY	9/21/2021		\$74,570.90
0011867736	SHADE CENTRAL CITY SCHOOL DISTRICT	\$5,240.00	\$0.00	\$5,240.00	CAIRNBROOK, PA	9/21/2021		\$5,240.00
0011867769	NIAGARA WHEATFIELD CSD	\$244,000.00	\$0.00	\$244,000.00	SANBORN, NY			\$244,000.00
0011867876	PARADISE UNIFIED SCHOOL DISTRICT 399	\$10,000.00	\$9,200.00	\$800.00	NATOMA, KS	9/21/2021	12/3/21	\$10,000.00
0011867942	FREEPORT AREA SCHOOL DISTRICT	\$24,163.50	\$0.00	\$24,163.50	FREEPORT, PA	9/21/2021		\$25,767.00
0011867975	BLANKET INDEPENDENT SCHOOL DISTRICT	\$1,800.00	\$0.00	\$1,800.00	BLANKET, TX	11/2/2022		\$2,520.00
0011868098	FT COBB-BROXTON SD I-167	\$80,255.00	\$80,255.00	\$0.00	FORT COBB, OK	10/12/2021	2/10/22	\$80,255.00
0011868171	TWOTREES TECHNOLOGIES, L.L.C.	\$5,980.00	\$0.00	\$5,980.00	TULSA, OK	7/13/2022		\$5,980.00
0011868338	HANCOCK PUBLIC SCHOOLS	\$300,000.00	\$159,900.00	\$140,100.00	HANCOCK, MI	9/21/2021	3/3/22	\$300,000.00
0011868361	DURANGO SCHOOL DISTRICT 9-R, INC	\$313,508.76	\$290,204.91	\$23,303.85	DURANGO, CO	9/21/2021	2/17/22	\$313,730.59

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011868411	MEHERRIN REGIONAL LIBRARY	\$4,738.78	\$0.00	\$4,738.78	LAWRENCEVILLE, VA	10/25/2021		\$4,738.78
0011868528	GODDARD PUBLIC LIBRARY	\$1,425.00	\$1,399.95	\$25.05	GODDARD, KS	11/8/2021	7/22/22	\$3,061.25
0011868544	SCHLEY COUNTY BOARD OF EDUCATION INC	\$29,532.66	\$26,190.66	\$3,342.00	ELLAVILLE, GA	11/8/2021	5/9/22	\$29,532.66
0011868601	PAMUNKEY REGIONAL LIBRARY	\$278,188.50	\$0.00	\$278,188.50	HANOVER, VA	10/12/2021		\$278,188.50
0011868635	ALLEGHENY CLARION VALLEY SCHOOL DISTRICT	\$66,271.20	\$66,271.20	\$0.00	FOXBURG, PA	10/12/2021	3/10/22	\$73,085.20
0011869161	TUTTLE PUBLIC SCHOOLS	\$617,096.87	\$403,694.82	\$213,402.05	TUTTLE, OK	10/25/2021	4/15/22	\$617,096.87
0011869252	HOPE SCHOOL DISTRICT	\$490,479.45	\$0.00	\$490,479.45	HOPE, AR	10/12/2021		\$490,479.45
0011869591	KALAMAZOO PUBLIC LIBRARY	\$288,906.16	\$113,672.16	\$175,234.00	KALAMAZOO, MI	11/8/2021	8/5/22	\$288,906.16
0011869674	ROSEAU SCHOOL DISTRICT	\$13,146.95	\$9,862.68	\$3,284.27	ROSEAU, MN	10/12/2021	10/11/22	\$13,146.95
0011869690	SAULT STE MARIE AREA PUBLIC SCHOOLS	\$89,200.00	\$20,900.00	\$68,300.00	SAULT SAINTE MARIE, MI	2/23/2022	12/12/22	\$89,200.00
0011869716	PRAIRIE HILLS USD 113	\$292,000.00	\$292,000.00	\$0.00	SABETHA, KS	9/21/2021	3/28/22	\$352,750.00
0011869906	PICKFORD PUBLIC SCHOOL DISTRICT INC	\$76,058.00	\$0.00	\$76,058.00	PICKFORD, MI	3/7/2022		\$84,400.00
0011870250	AC GC PUBLIC SCHOOLS	\$120,000.00	\$0.00	\$120,000.00	GROVE CITY, MN	1/4/2023		\$130,500.00
0011870268	KINGSLAND PUBLIC SCHOOL DISTRICT	\$22,117.20	\$22,117.20	\$0.00	SPRING VALLEY, MN	9/22/2021	5/9/22	\$22,117.20
0011870318	WOODBINE BORO SCHOOL DISTRICT	\$41,661.62	\$21,462.28	\$20,199.34	WOODBINE, NJ	9/21/2021	3/3/22	\$41,661.62
0011870359	LA GRANDE SCHOOL DISTRICT	\$680,459.78	\$414,767.58	\$265,692.20	LA GRANDE, OR	1/11/2022	4/8/22	\$682,499.78
0011870383	ELWOOD SCHOOL DISTRICT 30	\$10,709.40	\$10,709.40	\$0.00	ELWOOD, NE	9/21/2021	11/4/22	\$18,540.00
0011870425	CALHOUN UNIT DIST 40	\$143,000.00	\$73,999.95	\$69,000.05	HARDIN, IL	10/12/2021	7/8/22	\$143,000.00
0011870557	WILLIAM B HARLAN MEMORIAL LIBRARY	\$5,624.00	\$3,290.00	\$2,334.00	TOMPKINSVILLE, KY	11/8/2021	5/19/22	\$5,624.00
0011870714	FAYETTEVILLE PUBLIC LIBRARY	\$9,998.80	\$7,199.50	\$2,799.30	FAYETTEVILLE, AR	9/22/2021	10/21/22	\$12,394.78
0011870920	JOPPA-MAPLE GROVE UD 38	\$23,231.00	\$17,600.00	\$5,631.00	JOPPA, IL	9/21/2021	5/19/22	\$23,231.00
0011871001	HARRISON COUNTY R 4 SCHOOL DISTRICT	\$27,597.60	\$12,668.17	\$14,929.43	GILMAN CITY, MO	10/12/2021	3/17/22	\$48,547.60
0011871035	TEMPE ELEMENTARY SCHOOL DISTRICT	\$114,264.00	\$44,289.78	\$69,974.22	TEMPE, AZ	9/21/2021	12/23/22	\$114,264.00
0011871175	EAST END SCHOOL DISTRICT 1	\$207,787.83	\$188,048.49	\$19,739.34	BIGELOW, AR	10/12/2021	3/28/22	\$247,349.44
0011871191	ELKINS SCHOOL DISTRICT 10	\$118,828.00	\$118,828.00	\$0.00	ELKINS, AR	1/25/2022	3/28/22	\$118,828.00
0011871209	LELAND SCHOOL DISTRICT	\$50,495.76	\$0.00	\$50,495.76	LELAND, MS	6/30/2022		\$50,495.76
0011871217	COTTER PUBLIC SCHOOLS	\$137,343.50	\$129,685.20	\$7,658.30	COTTER, AR	9/21/2021	1/21/22	\$137,343.50
0011871274	FOWLER ELEMENTARY SCHOOL DISTRICT 45	\$319,770.92	\$194,252.52	\$125,518.40	PHOENIX, AZ	9/21/2021	12/23/22	\$319,770.92
0011871373	SCHOOL DISTRICT OF FALL CREEK	\$79,576.64	\$54,357.12	\$25,219.52	FALL CREEK, WI	3/21/2022	4/29/22	\$80,076.64
0011871456	PLAINVILLE, TOWN OF	\$83,000.00	\$0.00	\$83,000.00	PLAINVILLE, CT	11/8/2021		\$112,655.00
0011871464	DE SOTO PUBLIC SCHOOL DISTRICT 73	\$422,797.00	\$297,797.00	\$125,000.00	DE SOTO, MO	9/21/2021	9/7/22	\$422,797.00
0011871530	STOCKTON UNIFIED SCHOOL DISTRICT 271	\$79,314.90	\$79,314.90	\$0.00	STOCKTON, KS	10/12/2021	4/29/22	\$79,314.90
0011871746	DE FOREST AREA SCHOOL DISTRICT	\$442,530.00	\$442,530.00	\$0.00	DE FOREST, WI	9/21/2021	8/19/22	\$574,110.00
0011871795	PIPESTONE AREA SCHOOLS	\$429,769.45	\$429,769.45	\$0.00	PIPESTONE, MN	9/21/2021	11/4/22	\$481,266.45
0011871811	HOMEWOOD SCHOOL DISTRICT 153	\$207,650.00	\$207,650.00	\$0.00	HOMEWOOD, IL	9/21/2021	6/28/22	\$217,550.00
0011872033	CHISAGO LAKES SCHOOLS	\$54,374.92	\$0.00	\$54,374.92	LINDSTROM, MN	1/25/2022		\$54,374.92
0011872199	THE ARCHDIOCESE OF DUBUQUE	\$36,900.00	\$36,900.00	\$0.00	CHARLES CITY, IA	11/8/2021	11/18/22	\$36,900.00
0011872256	FAIR PLAY SCHOOL DISTRICT R2	\$32,040.00	\$24,342.23	\$7,697.77	FAIR PLAY, MO	9/21/2021	2/17/22	\$32,040.00
0011872264	ROTHSAY PUBLIC SCHOOLS	\$43,228.00	\$41,235.50	\$1,992.50	ROTHSAY, MN	9/21/2021	2/28/22	\$43,228.00
0011872355	ST ANTHONY OF PADUA CATHOLIC SCHOOL	\$2,790.00	\$0.00	\$2,790.00	COLUMBUS GROVE, OH	11/8/2021		\$2,950.00
0011872363	CHEEKTOWAGA-SLOAN UNION FREE SCHOOL DISTRICT INC	\$23,927.62	\$22,175.25	\$1,752.37	BUFFALO, NY	10/25/2021	9/7/22	\$26,925.75
0011872504	MINNESOTA NEW COUNTRY SCHOOL	\$9,600.50	\$9,600.50	\$0.00	HENDERSON, MN	1/25/2022	4/15/22	\$11,598.50
0011872512	LASALLEPUTNAM CO EDUCATIONAL ALLIANCE FOR SPECIAL ED	\$12,029.18	\$9,368.79	\$2,660.39	OTTAWA, IL	1/25/2022	4/15/22	\$13,431.14
0011872561	BENTON COUNTY SCHOOL DISTRICT R2	\$18,654.50	\$18,654.50	\$0.00	LINCOLN, MO	12/21/2021	9/7/22	\$18,654.50
0011872603	ARMSTRONG SCHOOL DISTRICT	\$145,818.66	\$0.00	\$145,818.66	KITTANNING, PA	12/21/2021		\$145,818.66
0011872652	NORTH SHORE SCHOOL DISTRICT 112	\$184,800.00	\$169,420.00	\$15,380.00	HIGHWOOD, IL	9/21/2021	1/10/22	\$184,800.00
0011872678	BENTON CONSOLIDATED HIGH SCHOOL DISTRICT 103	\$104,446.00	\$59,250.00	\$45,196.00	BENTON, IL	10/12/2021	11/4/22	\$104,446.00
0011872777	NOGALES UNIFIED SCHOOL DISTRICT 001	\$290,400.00	\$114,573.60	\$175,826.40	NOGALES, AZ	10/12/2021	12/2/22	\$290,400.00
0011873205	METROPOLIS PUBLIC LIBRARY	\$1,922.73	\$329.99	\$1,592.74	METROPOLIS, IL	10/12/2021	4/15/22	\$1,922.73
0011873247	WATAUGA COUNTY SCHOOLS	\$199,217.55	\$13,260.00	\$185,957.55	BOONE, NC	10/12/2021	9/16/22	\$199,217.55
0011873296	SOMERSET HILLS SCHOOL DISTRICT	\$239,911.00	\$123,657.70	\$116,253.30	BERNARDSVILLE, NJ	10/12/2021	12/17/21	\$255,745.00
0011873502	LICK CREEK SCHOOL DISTRICT 16	\$19,349.30	\$19,349.30	\$0.00	BUNCOMBE, IL	9/21/2021	3/10/22	\$19,349.30
0011873510	ALSIP, HAZELGREEN AND OAKLAWN ELEMENTARY SCHOOL DISTRICT 126	\$271,885.85	\$238,569.70	\$33,316.15	ALSIP, IL	12/21/2021	7/22/22	\$271,885.85
0011873528	DIocese OF GREENSBURG, AQUINAS ACADEMY	\$7,095.00	\$0.00	\$7,095.00	GREENSBURG, PA	10/12/2021		\$7,095.00
0011873627	MARIETTA CITY SCHOOLS	\$2,345,502.52	\$19,164.85	\$2,326,337.67	MARIETTA, GA	10/12/2021	12/23/22	\$3,508,118.52
0011873668	COUNTY OF CUMBERLAND	\$8,200.00	\$7,236.49	\$963.51	FAYETTEVILLE, NC	10/12/2021	11/18/22	\$30,392.00
0011874120	SALEM-KEIZER SCHOOL DISTRICT 24 J	\$21,655,719.16	\$18,120,844.95	\$3,534,874.21	SALEM, OR	10/12/2021	3/28/22	\$21,655,719.16
0011874492	COLUMBIA SCHOOL DISTRICT	\$48,800.00	\$0.00	\$48,800.00	COLUMBIA, MS	6/30/2022		\$48,800.00
0011874518	COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 93	\$32,469.15	\$30,353.75	\$2,115.40	BLOOMINGDALE, IL	12/21/2021	7/8/22	\$32,469.15

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011874559	WILSON ELEMENTARY SCHOOL DISTRICT #7	\$37,749.35	\$10,000.00	\$27,749.35	PHOENIX, AZ	9/21/2021	8/5/22	\$48,699.35
0011874567	HAWTHORN C.C. SCHOOL DIST 73	\$318,475.00	\$0.00	\$318,475.00	VERNON HILLS, IL	9/21/2021		\$318,475.00
0011874716	PERKINS, CITY OF	\$1,488.00	\$0.00	\$1,488.00	PERKINS, OK	2/1/2023		\$1,488.00
0011874856	A-C CENTRAL CUSD #262	\$1,299.80	\$0.00	\$1,299.80	ASHLAND, IL	10/12/2021		\$1,619.78
0011874906	CARROLLTON-FARMERS BRANCH INDEPENDENT SC	\$3,154,317.18	\$826,794.55	\$2,327,522.63	CARROLLTON, TX	9/21/2021	7/8/22	\$3,154,317.18
0011875044	BROOKINGS-HARBOR SCHOOL DISTRICT 17-C	\$227,140.20	\$45,131.30	\$182,008.90	BROOKINGS, OR	10/25/2021	9/16/22	\$324,200.00
0011875358	LAKEWOOD CITY SCHOOL DISTRICT	\$292,404.75	\$0.00	\$292,404.75	LAKEWOOD, OH	9/21/2021		\$332,364.75
0011875622	PEND OREILLE, COUNTY OF	\$11,695.00	\$8,950.00	\$2,745.00	NEWPORT, WA	10/12/2021	7/8/22	\$11,695.00
0011876299	DISCOVERY CHARTER SCHOOL	\$524,520.00	\$0.00	\$524,520.00	PHILADELPHIA, PA	6/30/2022		\$524,520.00
0011876455	EARLYWOOD EDUCATIONAL SERVICES	\$15,200.00	\$15,200.00	\$0.00	FRANKLIN, IN	9/21/2021	2/7/22	\$28,028.32
0011876646	MONONA GROVE SCHOOL DISTRICT	\$151,654.50	\$0.00	\$151,654.50	MONONA, WI	6/8/2022		\$151,654.50
0011877693	GLOBAL LEADERSHIP ACADEMY	\$282,658.38	\$0.00	\$282,658.38	PHILADELPHIA, PA	10/12/2021		\$626,504.38
0011878121	NORTHSIDE INDEPENDENT SCHOOL DISTRICT	\$17,574,317.76	\$7,249,440.00	\$10,324,877.76	SAN ANTONIO, TX	10/12/2021	1/28/22	\$18,873,880.00
0011878188	HARAMBEE INSTITUTE OF SCIENCE AND TECHNOLOGY CHARTER SCHOOL, INC.	\$252,076.40	\$0.00	\$252,076.40	PHILADELPHIA, PA	1/11/2022		\$252,076.40
0011878196	BUCYRUS CITY SCHOOL DISTRICT	\$72,000.00	\$13,020.00	\$58,980.00	BUCYRUS, OH	12/21/2021	12/12/22	\$72,000.00
0011878253	CANUTILLO INDEPENDENT SCHOOL DISTRICT	\$1,135,000.00	\$0.00	\$1,135,000.00	CANUTILLO, TX	12/21/2021		\$1,352,910.00
0011878634	AMHERST COUNTY SCHOOL DISTRICT	\$89,961.00	\$89,961.00	\$0.00	AMHERST, VA	12/21/2021	4/8/22	\$89,961.00
0011878907	ST FRANCIS OF ASSISI SCHOOL	\$5,790.00	\$0.00	\$5,790.00	LUMBERTON, NM	1/25/2022		\$5,790.00
0011879194	FORT BRAGG UNIFIED SCHOOL DISTRICT	\$332,678.45	\$332,678.45	\$0.00	FORT BRAGG, CA	10/12/2021	6/28/22	\$332,678.45
0011879293	POWHATAN COUNTY SCHOOL DISTRICT	\$134,132.40	\$134,132.40	\$0.00	POWHATAN, VA	9/22/2021	11/18/22	\$134,132.50
0011879467	WESTMORELAND COUNTY SCHOOL DISTRICT	\$453,293.10	\$0.00	\$453,293.10	MONTROSS, VA	9/21/2021		\$453,293.10
0011879715	KING AND QUEEN CO PUBLIC SCHOOLS	\$274,977.12	\$92,948.12	\$182,029.00	KING & QUEEN CH, VA	9/21/2021	5/9/22	\$276,177.12
0011879947	ANDERSON VALLEY UNIFIED SCHOOL DISTRICT	\$17,358.00	\$0.00	\$17,358.00	BOONVILLE, CA	1/25/2022		\$17,358.00
0011880028	HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86	\$334,516.42	\$310,831.87	\$23,684.55	HINSDALE, IL	9/22/2021	7/22/22	\$358,213.46
0011880051	SAINT JOSEPH ROMAN CATHOLIC CHURCH	\$12,065.00	\$0.00	\$12,065.00	NEW KENSINGTON, PA	10/12/2021		\$12,065.00
0011880226	OAKVILLE SCHOOL DISTRICT 400	\$12,000.00	\$0.00	\$12,000.00	OAKVILLE, WA	11/23/2021		\$12,000.00
0011880366	CLE ELUM-ROSLYN SCHOOL DISTRICT	\$214,814.00	\$164,240.00	\$50,574.00	CLE ELUM, WA	9/22/2021	9/16/22	\$308,666.00
0011880499	NORTHERN SUBURBAN SPECIAL EDUCATION DISTRICT 804	\$32,906.00	\$0.00	\$32,906.00	HIGHLAND PARK, IL	11/23/2021		\$32,906.00
0011880671	SKOKIE SCHOOL DISTRICT 68	\$14,400.00	\$13,219.96	\$1,180.04	SKOKIE, IL	9/22/2021	12/2/22	\$14,400.00
0011880713	SKOKIE SCHOOL DISTRICT 69	\$19,440.00	\$0.00	\$19,440.00	SKOKIE, IL	9/22/2021		\$19,440.00
0011880796	NEWPORT SPECIAL SCHOOL DISTRICT	\$216,000.00	\$216,000.00	\$0.00	NEWPORT, AR	12/21/2021	5/19/22	\$216,000.00
0011880812	ADLAI E STEVENSON HIGH SCHOOL	\$9,716.76	\$0.00	\$9,716.76	LINCOLNSHIRE, IL	9/22/2021		\$9,716.76
0011880887	COMMUNITY UNIT SCHOOL DISTRICT 1	\$46,590.00	\$0.00	\$46,590.00	BISMARCK, IL	9/21/2021		\$47,310.00
0011880895	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 89	\$14,859.00	\$0.00	\$14,859.00	GLEN ELLYN, IL	9/21/2021		\$14,859.00
0011880952	AURORA WEST SCHOOL DISTRICT 129	\$2,307,882.00	\$860,325.04	\$1,447,556.96	AURORA, IL	9/21/2021	5/19/22	\$2,345,522.00
0011880960	WESTCHESTER SCHOOL DISTRICT 92-1/2	\$526,270.00	\$269,890.00	\$256,380.00	WESTCHESTER, IL	9/21/2021	3/17/22	\$1,327,974.20
0011880978	GLYNN COUNTY BOARD OF EDUCATION	\$22,200.00	\$0.00	\$22,200.00	BRUNSWICK, GA	10/5/2022		\$22,200.00
0011881018	CLINTON, TOWN OF	\$72,417.00	\$64,464.00	\$7,953.00	CLINTON, MA	9/22/2021	7/8/22	\$72,417.00
0011881034	ZION ELEMENTARY SCHOOL DISTRICT 6	\$307,200.00	\$0.00	\$307,200.00	ZION, IL	6/30/2022		\$307,200.00
0011881042	NATCHITOCHES PARISH SCHOOL DISTRICT	\$2,228,000.00	\$1,428,000.00	\$800,000.00	NATCHITOCHES, LA	9/21/2021	4/15/22	\$2,228,000.00
0011881067	ASCENSION PARISH SCHOOL BOARD	\$4,809,927.00	\$4,556,007.00	\$253,920.00	DONALDSONVILLE, LA	10/25/2021	1/9/23	\$5,538,126.00
0011881109	LINCOLN COUNTY SCHOOL DISTRICT	\$66,569.95	\$32,415.05	\$34,154.90	PANACA, NV	10/12/2021	3/17/22	\$66,569.95
0011881455	CHARLOTTESVILLE CITY SCHOOL BOARD	\$142,177.20	\$52,914.58	\$89,262.62	CHARLOTTESVILLE, VA	9/21/2021	9/16/22	\$142,177.20
0011882131	BURLINGTON CITY OF BOARD OF EDUCATION	\$42,300.00	\$12,373.16	\$29,926.84	BURLINGTON, NJ	9/22/2021	12/23/22	\$42,300.00
0011882164	PREPARATORY CHARTER SCHOOL OF MATHEMATICS, SCIENCE, TECHNOLOGY ANI	\$105,316.00	\$71,925.18	\$33,390.82	PHILADELPHIA, PA	10/12/2021	9/7/22	\$105,316.00
0011882271	SOUTH EASTERN SCHOOL DISTRICT (INC)	\$42,000.00	\$9,206.48	\$32,793.52	FAWN GROVE, PA	10/12/2021	1/9/23	\$42,000.00
0011882487	LISBON EX VILLAGE SCHOOL	\$5,880.00	\$0.00	\$5,880.00	LISBON, OH	8/24/2022		\$5,880.00
0011882503	MOMENCE COMMUNITY UNIT SCHOOL DISTRICT 1	\$32,300.00	\$0.00	\$32,300.00	MOMENCE, IL	12/21/2021		\$33,347.00
0011882511	WISHEK PUBLIC SCHOOLS DIST	\$18,000.00	\$0.00	\$18,000.00	WISHEK, ND	1/4/2023		\$40,275.00
0011882537	BARROW COUNTY BOARD OF EDUCATION	\$1,610,710.66	\$1,458,618.46	\$152,092.20	WINDER, GA	9/21/2021	4/15/22	\$1,610,710.66
0011882859	MORTON ISD	\$9,852.81	\$5,473.78	\$4,379.03	MORTON, TX	12/21/2021	8/19/22	\$9,852.81
0011882891	BARBOUR COUNTY BOARD OF EDUCATION	\$320,000.00	\$0.00	\$320,000.00	CLAYTON, AL	3/7/2022		\$320,000.00
0011883030	PECK COMMUNITY SCHOOL DISTRICT	\$3,200.00	\$0.00	\$3,200.00	PECK, MI	10/19/2022		\$3,200.00
0011883121	BENSENVILLE SCHOOL DISTRICT	\$86,424.00	\$36,939.42	\$49,484.58	BENSENVILLE, IL	9/21/2021	6/28/22	\$86,424.00
0011883162	ALCORN SCHOOL DISTRICT	\$922,000.00	\$0.00	\$922,000.00	CORINTH, MS	11/2/2022		\$922,000.00
0011883295	WETHERSFIELD, TOWN OF	\$138,704.00	\$137,209.00	\$1,495.00	WETHERSFIELD, CT	10/25/2021	10/21/22	\$155,295.00
0011883444	BROOKLYN BOARD OF EDUCATION	\$10,622.00	\$0.00	\$10,622.00	BROOKLYN, CT	10/25/2021		\$42,940.00
0011883618	WOLFE COUNTY PUBLIC LIBRARY	\$3,894.80	\$3,894.80	\$0.00	CAMPTON, KY	1/25/2022	12/2/22	\$4,000.00
0011883626	ISHPEMING PUBLIC SCHOOL DISTRICT #1	\$56,484.00	\$56,484.00	\$0.00	ISHPEMING, MI	12/21/2021	3/17/22	\$66,281.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011883956	CHAPEL HILL INDEPENDENT SCHOOL DISTRICT	\$200,728.16	\$14,400.00	\$186,328.16	MOUNT PLEASANT, TX	9/21/2021	2/3/23	\$229,272.16
0011883972	SMYTH CO PUBLIC SCHOOLS	\$64,199.60	\$37,200.00	\$26,999.60	MARION, VA	10/12/2021	3/17/22	\$81,151.64
0011884285	LOMBARD SCHOOL DISTRICT	\$153,570.94	\$139,715.54	\$13,855.40	LOMBARD, IL	1/25/2022	4/29/22	\$153,570.94
0011884368	METROPOLITAN SCHOOL DISTRICT WAYNE TOWNSHIP	\$3,040,000.00	\$1,520,000.00	\$1,520,000.00	INDIANAPOLIS, IN	12/21/2021	5/9/22	\$3,040,000.00
0011884418	EUFULA CITY SCHOOL DISTRICT	\$546,180.00	\$0.00	\$546,180.00	EUFULA, AL	11/8/2021		\$618,066.02
0011884632	DAYTON PUBLIC SCHOOL DISTRICT	\$3,985,550.00	\$3,247,200.02	\$738,349.98	DAYTON, OH	2/9/2022	5/19/22	\$4,283,300.00
0011884657	SALEM COMMUNITY SCHOOLS	\$269,189.58	\$54,673.29	\$214,516.29	SALEM, IN	10/25/2021	1/14/22	\$269,189.58
0011884814	CUTTER MORNING STAR SD 21	\$135,305.60	\$73,105.60	\$62,200.00	HOT SPRINGS, AR	11/23/2021	5/9/22	\$135,305.60
0011885142	KENT CITY SCHOOL DISTRICT	\$259,682.00	\$253,662.00	\$6,020.00	KENT, OH	10/12/2021	12/23/21	\$259,682.00
0011885159	CAMBRIDGE PUBLIC SCHOOL	\$194,200.00	\$100,000.00	\$94,200.00	CAMBRIDGE, MA	9/21/2021	11/18/22	\$194,200.00
0011885274	SENECA R-VII SCHOOL DISTRICT	\$50,525.94	\$0.00	\$50,525.94	SENECA, MO	9/8/2022		\$55,824.66
0011885407	NATCHEZ-ADAMS SCHOOL DISTRICT	\$166,030.88	\$0.00	\$166,030.88	NATCHEZ, MS	10/25/2021		\$166,030.88
0011885662	BERWYN NORTH SCHOOL DISTRICT 98	\$21,600.00	\$0.00	\$21,600.00	BERWYN, IL	10/25/2021		\$21,600.00
0011885852	MELLEN SCHOOL DISTRICT	\$88,858.00	\$25,800.00	\$63,058.00	MELLEN, WI	10/12/2021	2/28/22	\$88,858.00
0011886215	LAUREL SCHOOL DISTRICT	\$104,200.00	\$104,200.00	\$0.00	NEW CASTLE, PA	9/21/2021	3/28/22	\$113,974.00
0011886447	DAYTON EARLY COLLEGE ACADEMY INC	\$7,779.80	\$7,779.80	\$0.00	DAYTON, OH	12/21/2021	3/10/22	\$7,779.80
0011886504	UNIFIED SCHOOL DISTRICT NO 331	\$52,920.00	\$0.00	\$52,920.00	KINGMAN, KS	12/19/2022		\$52,920.00
0011886694	CROMWELL MIDDLE SCHOOL	\$32,562.57	\$0.00	\$32,562.57	CROMWELL, CT	10/12/2021		\$32,562.57
0011886744	CENTRAL CITY CYBERSCHOOL OF MILWAUKEE	\$152,800.00	\$0.00	\$152,800.00	MILWAUKEE, WI	12/21/2021		\$172,100.00
0011886801	CAMERON R-1 SCHOOL DISTRICT	\$218,290.56	\$178,998.56	\$39,292.00	CAMERON, MO	12/21/2021	4/29/22	\$226,554.56
0011886868	HALFWAY R-3 SCHOOL DISTRICT	\$12,749.50	\$3,535.60	\$9,213.90	HALF WAY, MO	12/21/2021	1/23/23	\$12,749.50
0011886900	OLON SPRINGS SCHOOL DISTRICT	\$31,226.00	\$21,816.00	\$9,410.00	OLON SPRINGS, WI	10/12/2021	3/17/22	\$31,226.00
0011886918	PORTSMOUTH PUBLIC LIBRARY, MAIN BRANCH	\$41,115.25	\$0.00	\$41,115.25	PORTSMOUTH, OH	9/21/2021		\$41,115.25
0011886926	HERSHEY PUBLIC SCHOOL DISTRICT 37	\$8,756.46	\$4,698.00	\$4,058.46	HERSHEY, NE	9/21/2021	5/9/22	\$9,528.96
0011887148	GOLDEN CITY R-III SCHOOL	\$31,424.00	\$0.00	\$31,424.00	GOLDEN CITY, MO	10/5/2022		\$33,079.50
0011887197	FOREMAN SCHOOL DISTRICT #25	\$23,996.88	\$0.00	\$23,996.88	FOREMAN, AR	2/9/2022		\$23,996.88
0011887338	OAK PARK ELEM SCHL DIST 97	\$1,643,365.20	\$1,248,687.04	\$394,678.16	OAK PARK, IL	10/12/2021	11/18/22	\$1,643,365.20
0011887528	BUNCOMBE CONSOLIDATED SCHOOL DIST 43	\$31,483.20	\$0.00	\$31,483.20	BUNCOMBE, IL	10/12/2021		\$31,483.20
0011887536	WEST LINCOLN BROADWELL ES2	\$8,787.00	\$5,427.00	\$3,360.00	LINCOLN, IL	10/25/2021	4/15/22	\$8,787.00
0011887585	MIDWAY PUBLIC SCHOOL	\$20,120.00	\$19,401.00	\$719.00	INKSTER, ND	12/21/2021	7/8/22	\$20,120.00
0011887718	WAYNE-FINGER LAKES BOARD OF COOPERATIVE EDUCATIONAL SERVICES	\$4,680,996.08	\$3,307,462.70	\$1,373,533.38	NEWARK, NY	9/21/2021	11/22/21	\$5,287,791.06
0011887783	ELLSWORTH COMMUNITY SCHOOL DISTRICT	\$41,307.00	\$41,307.00	\$0.00	ELLSWORTH, WI	9/21/2021	7/8/22	\$44,500.00
0011887825	MACKINAC ISLAND PUBLIC SCHOOL	\$20,000.00	\$0.00	\$20,000.00	MACKINAC ISLAND, MI	1/25/2022		\$20,000.00
0011887833	HERMON SCHOOL DEPARTMENT	\$35,280.00	\$0.00	\$35,280.00	HERMON, ME	3/21/2022		\$35,280.00
0011887973	PHILLIPSBURG BOARD OF EDUCATION	\$33,750.00	\$16,995.00	\$16,755.00	PHILLIPSBURG, NJ	12/21/2021	2/21/23	\$33,750.00
0011887999	JOSEPH K LUMSDEN BAHWETING ANISHNABE PUBLIC SCHOOL ACADEMY	\$24,000.00	\$0.00	\$24,000.00	SAULT SAINTE MARIE, MI	11/8/2021		\$24,000.00
0011888062	WINTER SCHOOL DISTRICT	\$39,198.00	\$39,198.00	\$0.00	WINTER, WI	8/24/2022	2/3/23	\$39,198.00
0011888120	STEELEVILLE COMMUNITY UNIT SCHOOL DISTRICT 138	\$26,829.90	\$26,829.90	\$0.00	STEELEVILLE, IL	10/12/2021	6/28/22	\$29,979.90
0011888336	MILWAUKEE COUNTY FED LIBRARY	\$2,000.00	\$2,000.00	\$0.00	MILWAUKEE, WI	1/25/2022	5/13/22	\$2,000.00
0011888823	GILLIAM C-4 SCHOOL DISTRICT	\$4,248.36	\$4,248.36	\$0.00	GILLIAM, MO	10/5/2022	12/12/22	\$4,248.36
0011889433	HOLMES COUNTY SCHOOL BOARD	\$244,744.50	\$156,000.00	\$88,744.50	BONIFAY, FL	10/12/2021	4/15/22	\$252,844.50
0011889623	CUMBERLAND COUNTY SCHOOL DISTRICT	\$28,375.00	\$28,375.00	\$0.00	BURKESVILLE, KY	3/21/2022	5/13/22	\$28,375.00
0011889680	METROPOLITAN SCHOOL DISTRICT OF MOUNT VERNON	\$314,104.00	\$133,000.00	\$181,104.00	MOUNT VERNON, IN	9/22/2021	2/17/22	\$314,104.00
0011889748	COBB CO PUBLIC LIBRARY	\$154,335.00	\$120,904.77	\$33,430.23	MARIETTA, GA	10/12/2021	2/28/22	\$154,335.00
0011890084	JEFFERSON C-123 SCHOOLS	\$4,000.00	\$4,000.00	\$0.00	CONCEPTION JUNCTION, MO	10/12/2021	11/18/22	\$10,580.00
0011890118	MILTON TOWN SCHOOL DISTRICT	\$2,700.00	\$1,125.00	\$1,575.00	MILTON, VT	12/21/2021	4/15/22	\$2,700.00
0011890373	BUENA REGIONAL SCHOOL DISTRICT	\$453,030.00	\$453,030.00	\$0.00	BUENA, NJ	9/21/2021	4/22/22	\$465,030.00
0011890407	ST. JOHN PAUL II CATHOLIC SCHOOLS NETWORK	\$260,040.00	\$260,000.00	\$40.00	FARGO, ND	9/22/2021	11/18/22	\$260,040.00
0011890423	SKAMANIA SCHOOL DISTRICT 2	\$41,852.74	\$0.00	\$41,852.74	SKAMANIA, WA	9/8/2022		\$41,852.74
0011890639	SHELTON CITY SCHOOL DISTRICT	\$274,057.00	\$0.00	\$274,057.00	SHELTON, CT	9/21/2021		\$274,057.00
0011890662	RED OAK INDEPENDENT SCHOOL DISTRICT	\$119,702.88	\$119,702.88	\$0.00	RED OAK, TX	9/22/2021	1/10/22	\$119,702.88
0011890993	MERCER SCHOOL DISTRICT	\$50,126.49	\$38,109.13	\$12,017.36	MERCER, WI	10/25/2021	7/8/22	\$51,206.31
0011891041	CARMI-WHITE COUNTY CUSD #5	\$51,645.65	\$15,869.78	\$35,775.87	CARMI, IL	10/12/2021	10/21/22	\$51,645.65
0011891231	BALD KNOB SCHOOL DISTRICT	\$284,710.00	\$284,710.00	\$0.00	BALD KNOB, AR	9/21/2021	12/13/21	\$330,892.00
0011891439	THOMPSON FREE LIBRARY	\$2,679.95	\$1,573.97	\$1,105.98	DOVER FOXCROFT, ME	12/21/2021	10/21/22	\$5,194.95
0011891694	JEFFERSON TOWNSHIP BOARD OF EDUCATION	\$74,750.00	\$74,750.00	\$0.00	DAYTON, OH	10/12/2021	5/9/22	\$74,750.00
0011891736	ABSECON BOARD OF EDUCATION	\$109,822.51	\$109,121.05	\$701.46	ABSECON, NJ	9/21/2021	11/8/21	\$109,822.51
0011891751	LINCOLN COUNTY R-III SCHOOL DISTRICT	\$2,937,200.00	\$2,937,200.00	\$0.00	TROY, MO	9/21/2021	3/10/22	\$3,032,672.00
0011891876	METCALFE COUNTY BOARD OF EDUCATION	\$10,548.00	\$10,545.85	\$2.15	EDMONTON, KY	10/25/2021	9/7/22	\$10,548.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011891918	FREEDOM AREA SCHOOLS	\$6,720.00	\$0.00	\$6,720.00	FREEDOM, PA	10/12/2021		\$6,720.00
0011891942	EVANS BRANT CENTRAL SCHOOL DISTRICT	\$89,340.50	\$0.00	\$89,340.50	ANGOLA, NY	9/22/2021		\$128,479.20
0011892031	GLOUCESTER CITY PUBLIC SCHOOL DISTRICT	\$571,800.00	\$571,500.00	\$300.00	GLOUCESTER CITY, NJ	9/22/2021	2/10/22	\$571,800.00
0011892080	COUNTY OF SUMNER	\$2,991.72	\$2,047.76	\$943.96	PORTLAND, TN	9/22/2021	5/9/22	\$2,991.72
0011892205	MARQUARDT SD 15	\$4,428.00	\$0.00	\$4,428.00	GLENDALE, IL	6/30/2022		\$4,428.00
0011892221	FERTILE PUBLIC LIBRARY	\$1,600.00	\$0.00	\$1,600.00	FERTILE, IA	3/21/2022		\$5,774.00
0011892239	COAL CITY PUBLIC LIBRARY DISTRICT	\$1,210.00	\$1,210.00	\$0.00	COAL CITY, IL	9/21/2021	5/26/22	\$1,320.00
0011892379	GOLDBURG INDEPENDENT SCHOOL DISTRICT	\$49,900.00	\$49,900.00	\$0.00	BOWIE, TX	10/12/2021	4/15/22	\$54,900.00
0011892403	LA MOILLE CUSD 303	\$24,840.00	\$24,840.00	\$0.00	LA MOILLE, IL	9/21/2021	11/8/21	\$24,840.00
0011892452	WARREN INDEPENDENT SCHOOL DISTRICT	\$389,808.18	\$371,808.16	\$18,000.02	WARREN, TX	12/21/2021	4/29/22	\$389,808.18
0011892585	JOLIET PUBLIC SCHOOL DISTRICT	\$1,754,619.95	\$0.00	\$1,754,619.95	JOLIET, IL	10/12/2021		\$1,785,899.95
0011892759	COTTER SCHOOLS	\$21,269.43	\$21,269.43	\$0.00	WINONA, MN	12/21/2021	3/17/22	\$21,269.43
0011892809	KINGSTON SCHOOL DISTRICT 42	\$14,957.12	\$12,800.00	\$2,157.12	KINGSTON, MO	1/25/2022	8/5/22	\$14,957.12
0011892973	OXNARD SCHOOL DISTRICT	\$6,419,681.98	\$699,361.54	\$5,720,320.44	OXNARD, CA	10/12/2021	10/21/22	\$6,580,912.40
0011893021	CHATHAM CENTRAL SCHOOL DISTRICT	\$132,750.00	\$0.00	\$132,750.00	CHATHAM, NY	12/19/2022		\$132,750.00
0011893146	GRANTSBURG SCHOOL DISTRICT	\$196,319.96	\$32,000.00	\$164,319.96	GRANTSBURG, WI	9/22/2021	1/14/22	\$196,319.96
0011893567	HAMILTON SOUTHEASTERN SCHOOLS	\$1,290,012.00	\$1,263,072.89	\$26,939.11	FISHERS, IN	9/21/2021	11/4/22	\$1,390,012.00
0011893757	SCALES MOUND COMMUNITY UNIT SD	\$26,841.00	\$0.00	\$26,841.00	SCALES MOUND, IL	9/21/2021		\$39,215.00
0011893781	MALDEN COMMUNITY CONSOLIDATED SCHOOL DISTRICT	\$4,979.95	\$4,979.95	\$0.00	MALDEN, IL	9/21/2021	3/17/22	\$5,354.95
0011893906	EDMOND PUBLIC SCHOOLS	\$888,182.50	\$888,182.50	\$0.00	EDMOND, OK	12/21/2021	9/7/22	\$888,182.50
0011893989	CLINTON PUBLIC SCHOOLS	\$647.28	\$0.00	\$647.28	CLINTON, CT	1/25/2022		\$647.28
0011894276	MCCLELLAN COMMUNITY CONSOLIDATED SCHOOL DISTRICT 12	\$12,242.11	\$11,911.06	\$331.05	MOUNT VERNON, IL	9/21/2021	5/19/22	\$12,242.11
0011894383	NEW CINGULAR WIRELESS SERVICES, INC.	\$260,165.70	\$142,565.70	\$117,600.00	COLUMBIA, MD	10/25/2021	7/22/22	\$260,165.70
0011894573	HERITAGE PUBLIC LIBRARY INC	\$1,312.00	\$0.00	\$1,312.00	NEW KENT, VA	9/22/2021		\$1,312.00
0011894797	RIPLEY COUNTY R-3 SCHOOL	\$17,350.00	\$15,275.00	\$2,075.00	GATEWOOD, MO	1/25/2022	12/2/22	\$17,350.00
0011895075	NILES TOWNSHIP HIGH SCHOOLS DISTRICT	\$63,588.00	\$12,000.00	\$51,588.00	SKOKIE, IL	10/12/2021	6/28/22	\$63,588.00
0011895448	PC SPECIALISTS INC	\$18,856,954.24	\$10,000.00	\$18,846,954.24	SAN DIEGO, CA	10/12/2021	2/21/23	\$18,856,954.24
0011895885	EDUCATIONAL SERVICE UNIT 1	\$32,000.00	\$12,400.00	\$19,600.00	WAKEFIELD, NE	9/8/2022	2/3/23	\$32,000.00
0011895893	POWELL COUNTY PUBLIC LIBRARY	\$2,400.60	\$0.00	\$2,400.60	STANTON, KY	6/30/2022		\$2,400.60
0011896032	PIKE COUNTY BOARD OF EDUCATION	\$770,676.91	\$534,413.20	\$236,263.71	TROY, AL	9/21/2021	12/3/21	\$813,425.46
0011896073	CHATFIELD PUBLIC SCHOOL DISTRICT 227	\$215,340.00	\$209,940.00	\$5,400.00	CHATFIELD, MN	11/8/2021	3/10/22	\$226,947.03
0011896107	CLEVELAND COUNTY SCHOOL DISTRICT	\$91,440.00	\$91,440.00	\$0.00	RISON, AR	11/8/2021	8/19/22	\$107,018.12
0011896297	RIDGEFIELD SCHOOL DISTRICT	\$124,349.24	\$75,874.70	\$48,474.54	RIDGEFIELD, WA	10/25/2021	4/29/22	\$141,143.22
0011896354	CLEBURNE INDEPENDENT SCHOOL DISTRICT	\$362,389.25	\$231,948.23	\$130,441.02	CLEBURNE, TX	12/21/2021	9/26/22	\$501,574.50
0011896545	MIAMI R 1 SCHOOL	\$14,161.20	\$14,161.20	\$0.00	MIAMI, MO	6/9/2022	12/12/22	\$14,161.20
0011896768	NORTH PEMISCOT CO SD R1	\$12,800.00	\$12,800.00	\$0.00	WARDELL, MO	10/12/2021	3/17/22	\$12,800.00
0011896818	PARKERS PRAIRIE INDEPENDENT SCHOOL DISTRICT #547	\$87,925.00	\$57,625.00	\$30,300.00	PARKERS PRAIRIE, MN	10/12/2021	4/22/22	\$101,597.40
0011897097	INDEPENDENT SCHOOL DISTRICT 544	\$88,550.00	\$88,550.00	\$0.00	FERGUS FALLS, MN	10/12/2021	8/5/22	\$131,789.00
0011897105	WESTHOFF INDEPENDENT SCHOOL DISTRICT	\$4,000.00	\$0.00	\$4,000.00	WESTHOFF, TX	1/11/2022		\$6,950.00
0011897279	REYNOLDS TOWNSHIP LIBRARY	\$6,684.48	\$2,467.15	\$4,217.33	HOWARD CITY, MI	9/21/2021	11/4/22	\$6,684.48
0011897303	FIRELANDS BOARD OF EDUCATION	\$72,967.00	\$22,989.00	\$49,978.00	SOUTH AMHERST, OH	11/8/2021	4/22/22	\$92,162.20
0011897527	GREENWOOD SCHOOL DISTRICT	\$34,400.00	\$29,600.00	\$4,800.00	GREENWOOD, WI	1/11/2022	12/2/22	\$34,400.00
0011897576	SHEBOYGAN, CITY OF (INC)	\$3,797.80	\$3,076.80	\$721.00	SHEBOYGAN, WI	12/21/2021	6/28/22	\$3,797.80
0011897626	HARDIN HOUSTON LOCAL SCHOOL DISTRICT	\$116,550.52	\$108,330.00	\$8,220.52	HOUSTON, OH	1/11/2022	5/9/22	\$130,284.18
0011897766	MENIFEE COUNTY PUBLIC LIBRARY	\$4,961.60	\$0.00	\$4,961.60	FRENCHBURG, KY	10/12/2021		\$6,648.80
0011897774	RIVIERA INDEPENDENT SCHOOL DISTRICT	\$2,278.80	\$0.00	\$2,278.80	RIVIERA, TX	7/13/2022		\$2,278.80
0011897790	VAN VLECK ISD	\$31,200.00	\$0.00	\$31,200.00	VAN VLECK, TX	10/12/2021		\$31,200.00
0011897832	ARKANSAS RIVER VALLEY REGIONAL LIBRARY SYSTEM	\$30,695.00	\$25,855.64	\$4,839.36	DARDANELLE, AR	9/21/2021	12/3/21	\$30,695.00
0011897873	SCHOOL DISTRICT OF COLFAX	\$150,254.28	\$72,200.00	\$78,054.28	COLFAX, WI	9/21/2021	2/7/22	\$150,254.28
0011897956	HAMILTON R-2	\$136,815.00	\$136,815.00	\$0.00	HAMILTON, MO	9/22/2022	11/18/22	\$136,815.00
0011898129	MOUNTAIN VIEW SCHOOL DISTRICT	\$372,473.00	\$372,473.00	\$0.00	MT. VEW, AR	2/23/2022	11/4/22	\$378,581.10
0011898293	PETOSKEY, CITY OF	\$3,937.20	\$3,400.94	\$536.26	PETOSKEY, MI	9/21/2021	10/11/22	\$3,937.20
0011898327	SUFFIELD SCHOOL DISTRICT	\$6,120.00	\$0.00	\$6,120.00	SUFFIELD, CT	10/25/2021		\$6,120.00
0011898434	RAVIA SCHOOL DISTRICT 10	\$6,199.90	\$740.24	\$5,459.66	RAVIA, OK	10/25/2021	12/2/22	\$6,199.90
0011898483	LIVINGSTON CO SCHOOL DISTRICT R3	\$36,501.85	\$0.00	\$36,501.85	CHULA, MO	5/17/2022		\$38,081.85
0011898681	GLENCOE DISTRICT 35	\$60,000.00	\$60,000.00	\$0.00	GLENCOE, IL	9/21/2021	2/17/22	\$60,000.00
0011898756	GALESBURG, CITY OF (INC)	\$19,900.00	\$0.00	\$19,900.00	GALESBURG, IL	10/25/2021		\$19,900.00
0011898921	PECKHAM SCHOOL DISTRICT 27	\$18,552.98	\$0.00	\$18,552.98	NEWKIRK, OK	7/27/2022		\$25,592.98
0011899192	ALBANY SCHOOL DISTRICT	\$32,770.00	\$32,417.90	\$352.10	ALBANY, WI	9/21/2021	12/17/21	\$32,770.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011899267	MILANO INDEPENDENT SCHOOL DISTRICT	\$103,260.00	\$100,702.20	\$2,557.80	MILANO, TX	9/22/2021	1/21/22	\$120,315.00
0011899325	WAHKIAKUM SCHOOL DISTRICT 200	\$137,582.48	\$79,907.72	\$57,674.76	CATHLAMET, WA	12/21/2021	2/21/23	\$137,582.48
0011899614	WOODLAND SCHOOL DISTRICT R4 INC.	\$255,900.00	\$255,900.00	\$0.00	MARBLE HILL, MO	2/9/2022	6/28/22	\$310,022.85
0011899663	IDA PUBLIC SCHOOL DISTRICT OFC	\$83,210.00	\$83,210.00	\$0.00	IDA, MI	9/21/2021	5/26/22	\$92,085.00
0011899903	NEWTON PUBLIC LIBRARY DISTRICT	\$796.54	\$796.54	\$0.00	NEWTON, IL	1/25/2022	4/8/22	\$796.54
0011899937	COCALICO SCHOOL DISTRICT	\$133,083.75	\$132,596.43	\$487.32	DENVER, PA	1/11/2022	12/23/22	\$133,083.75
0011899978	COLFAX ELEMENTARY SCHOOL DISTRICT	\$262,035.75	\$104,160.00	\$157,875.75	COLFAX, CA	12/21/2021	10/11/22	\$287,124.00
0011900073	TAFT INDEPENDENT SCHOOL DISTRICT	\$268,828.80	\$0.00	\$268,828.80	TAFT, TX	9/22/2021		\$431,296.80
0011900206	OAKLAND COMMUNITY SCHL. DIST. 5	\$33,374.76	\$33,076.83	\$297.93	OAKLAND, IL	9/21/2021	4/22/22	\$33,374.76
0011900941	ISD622	\$67,704.00	\$61,680.00	\$6,024.00	NORTH SAINT PAUL, MN	9/22/2021	4/8/22	\$67,704.00
0011900966	LAKE WASHINGTON SCHOOL DISTRICT # 414	\$3,729,482.29	\$3,511,092.87	\$218,389.42	REDMOND, WA	11/8/2021	8/5/22	\$3,729,482.29
0011901006	ATWOOD HEIGHTS SD 125	\$179,201.25	\$79,502.10	\$99,699.15	ALSIP, IL	10/12/2021	10/11/22	\$185,003.49
0011901188	DAVIESS COUNTY PUBLIC LIBRARY	\$23,653.80	\$12,444.20	\$11,209.60	OWENSBORO, KY	10/12/2021	2/28/22	\$25,199.60
0011901543	OHIO ACHIEVEMANT CHARTER SCHOOLS INC	\$182,500.00	\$182,500.00	\$0.00	COLUMBUS, OH	11/8/2021	12/13/21	\$182,500.00
0011901550	INDEPENDENT SCHOOL DISTRICT	\$120,000.00	\$120,000.00	\$0.00	WARROAD, MN	9/21/2021	2/10/22	\$120,000.00
0011901576	CHASSELL TOWNSHIP SCHOOL DISTRICT	\$75,625.00	\$45,980.00	\$29,645.00	CHASSELL, MI	10/12/2021	12/2/22	\$75,945.00
0011901584	DR. SAMUEL L. BOSSARD MEMORIAL LIBRARY	\$441,243.00	\$160,223.18	\$281,019.82	GALLIPOLIS, OH	9/21/2021	10/11/22	\$441,243.00
0011901592	ALACHUA LEARNING CENTER INC	\$33,813.34	\$31,943.12	\$1,870.22	ALACHUA, FL	10/12/2021	4/15/22	\$33,813.34
0011901758	STFRANCIS SERAPH SCHOOL	\$47,400.00	\$47,400.00	\$0.00	CINCINNATI, OH	10/12/2021	1/23/23	\$47,400.00
0011901923	CLYDE SAVANNAH SCHOOL DISTRICT	\$131,917.00	\$0.00	\$131,917.00	CLYDE, NY	9/21/2021		\$171,667.00
0011902103	GREAT WESTERN ACADEMY	\$72,400.00	\$72,400.00	\$0.00	COLUMBUS, OH	1/25/2022	2/17/22	\$72,400.00
0011902178	LAKE SUPERIOR INDEPENDENT SCHOOL DISTRICT 381	\$163,272.63	\$84,800.00	\$78,472.63	TWO HARBORS, MN	10/25/2021	3/10/22	\$304,750.10
0011902236	SCHOOL DISTRICT OF БЕЛОIT TURNER	\$161,592.00	\$159,942.00	\$1,650.00	BELOIT, WI	9/21/2021	9/7/22	\$161,592.00
0011902269	TUKWILA SCHOOL DISTRICT	\$138,210.00	\$0.00	\$138,210.00	TUKWILA, WA	11/8/2021		\$138,210.00
0011902434	HARRISON COUNTY SCHOOLS	\$68,272.25	\$31,231.69	\$37,040.56	CYNTHIANA, KY	10/12/2021	3/28/22	\$68,272.25
0011902442	SHELBY COUNTY BOARD OF EDUCATION	\$781,015.00	\$539,205.00	\$241,810.00	COLUMBIANA, AL	9/21/2021	8/19/22	\$848,124.00
0011902491	CHESTERFIELD TOWNSHIP LIBRARY	\$4,200.00	\$2,200.00	\$2,000.00	CHESTERFIELD, MI	2/23/2022	4/8/22	\$4,200.00
0011902830	MAPLETON SCHOOL DISTRICT 32	\$12,000.00	\$12,000.00	\$0.00	MAPLETON, OR	9/22/2021	4/8/22	\$16,380.00
0011902855	PLAINWELL COMMUNITY SCHOOLS	\$537,224.64	\$79,853.81	\$457,370.83	PLAINWELL, MI	9/21/2021	3/3/22	\$537,224.64
0011902962	BROWN DEER SCHOOL DISTRICT	\$132,780.00	\$119,340.00	\$13,440.00	MILWAUKEE, WI	9/22/2021	7/2/22	\$132,780.00
0011903010	POTLATCH SCHOOL DISTRICT 285	\$47,173.00	\$47,173.00	\$0.00	POTLATCH, ID	9/21/2021	6/28/22	\$47,173.00
0011903309	DARROUZETT INDEPENDENT SCHOOL DISTRICT	\$40,800.00	\$0.00	\$40,800.00	DARROUZETT, TX	8/24/2022		\$40,800.00
0011903515	OAK HILL R 1 SCHOOL DISTRICT	\$10,861.20	\$10,861.20	\$0.00	SALEM, MO	9/8/2022	12/23/22	\$12,533.00
0011903853	SCHOOL DISTRICT NO.1J MULTNOMAH COUNTY, OR	\$16,301,621.70	\$9,303,600.00	\$6,998,021.70	PORTLAND, OR	9/21/2021	6/28/22	\$16,301,621.70
0011903895	MIDDLESEX BOARD OF EDUCATION	\$553,852.58	\$514,853.78	\$38,998.80	MIDDLESEX, NJ	10/25/2021	4/29/22	\$553,852.58
0011904075	MARKESAN DISTRICT SCHOOLS	\$223,275.00	\$223,275.00	\$0.00	MARKESAN, WI	9/21/2021	2/17/22	\$223,275.00
0011904315	TISHOMINGO INDEPENDENT SCHOOL DISTRICT 20	\$183,000.00	\$171,780.00	\$11,220.00	TISHOMINGO, OK	9/21/2021	3/17/22	\$183,000.00
0011904463	DELANO UNION SCHOOL DISTRICT	\$333,000.00	\$0.00	\$333,000.00	DELANO, CA	10/12/2021		\$333,000.00
0011904638	CRANBERRY AREA SCHOOL DISTRICT	\$44,889.30	\$30,476.80	\$14,412.50	SENECA, PA	10/12/2021	4/15/22	\$44,889.30
0011904844	OMAHA PUBLIC SCHOOL DISTRICT	\$120,245.17	\$119,728.32	\$516.85	OMAHA, AR	9/21/2021	12/3/21	\$143,488.90
0011904877	CRESTWOOD SCHOOL DISTRICT	\$165,912.04	\$165,912.04	\$0.00	MOUNTAIN TOP, PA	9/21/2021	2/10/22	\$244,572.00
0011904992	WACONIA INDEPENDENT SCHOOL DISTRICT 110	\$168,863.00	\$164,042.13	\$4,820.87	WACONIA, MN	9/21/2021	10/21/22	\$185,676.50
0011905007	TAHOKA INDEPENDENT SCHOOL DISTRICT	\$132,958.50	\$132,958.50	\$0.00	TAHOKA, TX	1/11/2022	7/22/22	\$144,974.40
0011905171	DARE COUNTY BOARD OF EDUCATION	\$3,057.30	\$2,247.30	\$810.00	NAGS HEAD, NC	1/25/2022	11/4/22	\$8,097.30
0011905221	EAST ISLIP UNION FREE SCHOOL DISTRICT #3	\$66,075.00	\$66,075.00	\$0.00	ISLIP TERRACE, NY	9/21/2021	10/11/22	\$66,075.00
0011905320	SEYMOUR INDEPENDENT SCHOOL DISTRICT	\$80,000.00	\$80,000.00	\$0.00	SEYMOUR, TX	8/10/2022	2/21/23	\$83,369.37
0011905437	LAONA SCHOOL DISTRICT	\$23,650.00	\$22,157.00	\$1,493.00	LAONA, WI	12/21/2021	3/17/22	\$24,075.00
0011905650	MORGAN COUNTY PUBLIC LIBRARY	\$9,462.60	\$0.00	\$9,462.60	WEST LIBERTY, KY	9/22/2021		\$10,199.70
0011905726	SCHOOL DISTRICT OF WABENO AREA	\$49,617.60	\$49,573.35	\$44.25	WABENO, WI	10/25/2021	1/14/22	\$74,324.35
0011905817	YUTAN PUBLIC SCHOOLS	\$14,700.00	\$0.00	\$14,700.00	YUTAN, NE	2/1/2023		\$14,700.00
0011906245	TRACY JOINT UNIFIED SCHOOL DISTRICT	\$5,560,000.00	\$0.00	\$5,560,000.00	TRACY, CA	10/12/2021		\$6,400,000.00
0011906286	LITTLE AXE PUBLIC SCHOOLS	\$120,000.00	\$0.00	\$120,000.00	NORMAN, OK	9/8/2022		\$120,000.00
0011906302	MADRID - WADDINGTON CENTRAL SCHOOL DISTR	\$102,000.00	\$0.00	\$102,000.00	MADRID, NY	10/12/2021		\$102,000.00
0011906393	SCHOOL DISTRICT OF CRANDON, INC	\$166,203.30	\$151,266.25	\$14,937.05	CRANDON, WI	9/21/2021	9/7/22	\$239,830.80
0011906542	GIANT CITY COMMUNITY CONS SD 130	\$7,774.00	\$7,774.00	\$0.00	CARBONDALE, IL	9/21/2021	6/28/22	\$7,817.60
0011906575	ELCHO SCHOOL DISTRICT	\$22,535.00	\$22,535.00	\$0.00	ELCHO, WI	9/21/2021	1/10/22	\$23,644.40
0011906674	SAINT PETER CAINS SCHOOL ARCHDIO	\$23,775.00	\$23,775.00	\$0.00	HAMILTON, OH	9/22/2021	12/13/21	\$23,775.00
0011906781	BLACKWATER ELEMENTARY SCHOOL DISTRICT R2	\$27,600.00	\$27,600.00	\$0.00	BLACKWATER, MO	8/10/2022	1/23/23	\$27,600.00
0011906997	INDIAN AFFAIRS, BUREAU OF	\$263,961.00	\$163,211.75	\$100,749.25	ST STEPHENS, WY	10/25/2021	2/7/22	\$263,961.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011907037	CLAUDE INDEPENDENT SCHOOL DISTRICT	\$44,850.00	\$0.00	\$44,850.00	CLAUDE, TX	1/18/2023		\$56,700.00
0011907110	CLARKSVILLE INDEPENDENT SCHOOL DISTRICT	\$20,580.00	\$20,580.00	\$0.00	CLARKSVILLE, TX	10/12/2021	3/17/22	\$20,580.00
0011907177	DALTON PUBLIC SCHOOLS	\$960,000.00	\$960,000.00	\$0.00	DALTON, GA	12/21/2021	2/10/22	\$960,000.00
0011907235	BRIMFIELD COMMUNITY UNIT SD	\$67,538.85	\$66,405.66	\$1,133.19	BRIMFIELD, IL	9/21/2021	8/19/22	\$67,538.85
0011907706	MINNEWAUKAN SCHOOL DISTRICT 5	\$66,242.48	\$62,558.00	\$3,684.48	MINNEWAUKAN, ND	6/30/2022	2/3/23	\$66,242.48
0011907714	TACOMA PUBLIC SCHOOLS	\$223,247.20	\$222,640.00	\$607.20	TACOMA, WA	11/8/2021	7/8/22	\$223,247.20
0011907722	HOLY NAMES HIGH SCHOOL	\$46,073.73	\$46,073.73	\$0.00	OAKLAND, CA	1/11/2022	4/22/22	\$141,562.40
0011907995	LARAMIE COUNTY LIBRARY FOUNDATION, INC.	\$11,918.57	\$5,710.06	\$6,208.51	CHEYENNE, WY	11/8/2021	9/7/22	\$13,234.61
0011908167	CHILDRESS ISD	\$32,362.95	\$25,613.00	\$6,749.95	CHILDRESS, TX	1/11/2022	4/29/22	\$33,612.95
0011908209	ALLEDALE CCSD 17	\$11,341.80	\$8,500.48	\$2,841.32	ALLEDALE, IL	9/21/2021	5/9/22	\$11,341.80
0011908480	CATAWBA COUNTY BOARD OF EDUCATION	\$480,000.00	\$0.00	\$480,000.00	NEWTON, NC	10/12/2021		\$480,000.00
0011908522	MATER ACADEMY MIDDLE HIGH	\$59,332.32	\$0.00	\$59,332.32	MIAMI, FL	12/5/2022		\$59,332.32
0011908548	PAINT ROCK INDEPENDENT SCHOOL DISTRICT	\$49,875.00	\$49,875.00	\$0.00	PAINT ROCK, TX	10/25/2021	10/11/22	\$49,875.00
0011908563	BERWICK AREA SCHOOL DISTRICT	\$619,984.40	\$0.00	\$619,984.40	BERWICK, PA	12/21/2021		\$619,994.00
0011908597	CARBONDALE ELEMENTARY SCHOOL DISTRICT 95	\$407,305.00	\$407,305.00	\$0.00	CARBONDALE, IL	9/21/2021	12/3/21	\$407,305.00
0011908811	CITY OF CHARLES CITY	\$840.00	\$0.00	\$840.00	CHARLES CITY, IA	10/5/2022		\$840.00
0011908845	MOORE PUBLIC SCHOOLS	\$1,470,000.00	\$0.00	\$1,470,000.00	MOORE, OK	11/23/2021		\$1,970,000.00
0011908902	BALDWIN COUNTY LIBRARY COOPERATIVE, INC., THE	\$11,400.00	\$6,000.00	\$5,400.00	ROBERTSDALE, AL	9/21/2021	1/23/23	\$11,400.00
0011908944	BF JONES MEMORIAL LIBRARY	\$19,079.67	\$13,199.67	\$5,880.00	ALQUIPPA, PA	10/25/2021	5/9/22	\$24,291.03
0011908951	FRONTIER CENTRAL SCHOOL DISTRICT	\$70,000.00	\$0.00	\$70,000.00	HAMBURG, NY	10/12/2021		\$125,775.00
0011909058	ALDEN CONGER SCHOOL DISTRICT 242	\$54,720.00	\$54,720.00	\$0.00	ALDEN, MN	9/21/2021	3/17/22	\$54,720.00
0011909108	FAIRBORN CITY SCHOOL DISTRICT	\$315,288.26	\$315,288.26	\$0.00	FAIRBORN, OH	9/21/2021	2/7/22	\$315,288.26
0011909199	TOMAHAWK, SCHOOL DISTRICT OF	\$43,263.00	\$42,228.00	\$1,035.00	TOMAHAWK, WI	10/12/2021	1/10/22	\$43,263.00
0011909249	QUALITY EDUCATION AND DEVELOPMENT, LLC	\$1,158,150.00	\$442,750.00	\$715,400.00	BRONX, NY	9/21/2021	1/28/22	\$1,184,025.00
0011909454	EAST HANOVER TOWNSHIP BOARD OF EDUCATION	\$25,984.00	\$25,984.00	\$0.00	EAST HANOVER, NJ	9/22/2021	11/8/21	\$25,984.00
0011909629	PINECREST ACADEMY, INC.	\$43,471.68	\$0.00	\$43,471.68	MIAMI, FL	10/12/2021		\$43,471.68
0011909777	SCHOOL DISTRICT OF MARATHON CITY	\$40,285.00	\$39,995.00	\$290.00	MARATHON, WI	9/21/2021	6/28/22	\$40,285.00
0011909827	PINECREST ACADEMY, INC.	\$82,453.20	\$0.00	\$82,453.20	MIAMI, FL	10/12/2021		\$82,453.20
0011909884	SAG HARBOR UNION FREE SCHOOL DISTRICT	\$42,400.00	\$42,400.00	\$0.00	SAG HARBOR, NY	9/22/2021	10/21/22	\$42,400.00
0011909959	SOMERSET ACADEMY INC	\$139,745.36	\$0.00	\$139,745.36	MIAMI, FL	12/5/2022		\$139,745.36
0011910056	SOMERSET ACADEMY INC	\$199,427.68	\$0.00	\$199,427.68	MIAMI, FL	11/14/2022		\$199,427.68
0011910072	WHITEFISH TWP SCHOOL	\$34,400.00	\$0.00	\$34,400.00	PARADISE, MI	12/21/2021		\$45,200.00
0011910171	DONGOLA COMMUNITY UNIT SCHOOL DISTRICT 66	\$24,652.44	\$0.00	\$24,652.44	DONGOLA, IL	12/21/2021		\$24,652.44
0011910320	WABASH AND OHIO VALLEY SPECIAL EDUCATION DISTRICT	\$37,964.00	\$36,364.00	\$1,600.00	NORRIS CITY, IL	10/25/2021	5/13/22	\$42,353.00
0011910403	BRIMLEY AREA SCHOOL DISTRICT	\$175,083.00	\$0.00	\$175,083.00	BRIMLEY, MI	3/7/2022		\$332,000.00
0011910494	JONESBORO COMMUNITY DIST. 43	\$116,700.00	\$113,536.00	\$3,164.00	JONESBORO, IL	9/21/2021	12/13/21	\$126,031.00
0011910510	THEODORE R & THELMA A GIBSON CHARTER SCHOOL INC	\$29,483.52	\$0.00	\$29,483.52	MIAMI, FL	10/12/2021		\$29,483.52
0011910551	GROVE CITY AREA SCHOOL DISTRICT	\$389,197.60	\$11,118.12	\$378,079.48	GROVE CITY, PA	9/21/2021	10/11/22	\$389,197.60
0011910601	PLANO INDEPENDENT SCHOOL DISTRICT	\$179,700.00	\$0.00	\$179,700.00	PLANO, TX	1/25/2022		\$400,800.00
0011910676	CANNELTON CITY SCHOOL DISTRICT	\$25,200.00	\$25,200.00	\$0.00	CANNELTON, IN	10/25/2021	4/22/22	\$27,600.00
0011911435	GREEN LOCAL SCHOOLS	\$82,800.00	\$82,800.00	\$0.00	GREEN, OH	12/21/2021	11/18/22	\$82,800.00
0011911617	LAKE RIDGE SCHOOLS	\$690,000.00	\$690,000.00	\$0.00	GARY, IN	9/21/2021	5/9/22	\$690,000.00
0011911781	KOKOMO SCHOOL CORPORATION	\$345,685.00	\$312,949.68	\$32,735.32	KOKOMO, IN	9/21/2021	12/3/21	\$346,675.00
0011911914	ELKIN CITY SCHOOLS	\$4,519.20	\$2,770.20	\$1,749.00	ELKIN, NC	10/12/2021	10/21/22	\$5,239.20
0011911948	CORRYVILLE CATHOLIC ELEMENTARY	\$6,400.00	\$0.00	\$6,400.00	CINCINNATI, OH	6/30/2022		\$6,400.00
0011912391	WESTBROOK INDEPENDENT SCHOOL DISTRICT	\$74,600.00	\$0.00	\$74,600.00	WESTBROOK, TX	12/19/2022		\$74,600.00
0011912425	NIAGARA, SCHOOL DISTRICT OF	\$13,908.56	\$12,536.12	\$1,372.44	NIAGARA, WI	1/11/2022	11/4/22	\$13,908.56
0011912474	CEDARVILLE SCHOOL DISTRICT 44	\$197,042.04	\$80,132.91	\$116,909.13	CEDARVILLE, AR	10/12/2021	6/28/22	\$198,466.54
0011912615	SCHOOL DISTRICT OF RIB LAKE	\$56,020.39	\$56,020.39	\$0.00	RIB LAKE, WI	9/21/2021	1/28/22	\$56,740.39
0011912847	LIBRARY DISTRICT #1, COUNTY OF JEFFERSON, STATE OF KANSAS	\$1,759.74	\$0.00	\$1,759.74	MERIDEN, KS	9/21/2021		\$2,253.74
0011913100	ORLEANS COMMUNITY SCHOOLS	\$46,200.00	\$0.00	\$46,200.00	ORLEANS, IN	10/5/2022		\$46,200.00
0011913407	WAHPETON PUBLIC SCHOOL DISTRICT	\$88,200.00	\$0.00	\$88,200.00	WAHPETON, ND	1/4/2023		\$88,200.00
0011913472	ELLENSBURG SCHOOL DISTRICT	\$67,438.80	\$31,612.80	\$35,826.00	ELLENSBURG, WA	10/12/2021	10/11/22	\$67,438.80
0011913480	INDEPENDENT SCHOOL DISTRICT 318	\$70,792.20	\$0.00	\$70,792.20	GRAND RAPIDS, MN	11/23/2021		\$75,382.20
0011913571	THE CHURCH OF ST. MARY	\$43,079.00	\$0.00	\$43,079.00	ALEXANDRIA, MN	1/25/2022		\$43,080.00
0011913670	ELLCOTT SCHOOL DISTRICT 22	\$73,105.00	\$0.00	\$73,105.00	CALHAN, CO	12/21/2021		\$91,230.00
0011913704	MT ENTERPRISE INDEPENDENT SCHOOL DISTRICT	\$14,960.00	\$12,234.80	\$2,725.20	MOUNT ENTERPRISE, TX	11/23/2021	3/3/22	\$16,460.00
0011913746	NORTHEAST OTTAWA DISTRICT LIBRARY	\$3,683.00	\$3,683.00	\$0.00	COOPERSVILLE, MI	9/21/2021	3/10/22	\$4,283.00
0011913803	FOX LAKE SCHOOL DIST 114	\$6,358.50	\$0.00	\$6,358.50	SPRING GROVE, IL	10/12/2021		\$6,358.50

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011914132	CANTON CITY SCHOOL DISTRICT	\$441,408.00	\$404,624.00	\$36,784.00	CANTON, OH	9/21/2021	12/2/22	\$441,408.00
0011914322	BUNCOMBE, COUNTY OF	\$52,893.60	\$0.00	\$52,893.60	ASHEVILLE, NC	11/8/2021		\$52,893.60
0011914504	NEW ATHENS DISTRICT LIBRARY	\$1,322.97	\$1,172.97	\$150.00	NEW ATHENS, IL	9/21/2021	12/3/21	\$1,382.97
0011914595	INDEPENDENCE SCHOOL DISTRICT 30	\$126,048.00	\$0.00	\$126,048.00	INDEPENDENCE, MO	9/22/2021		\$126,048.00
0011914702	SOUTHWEST COOK COUNTY COOP ASSOCIATION F	\$3,360.00	\$0.00	\$3,360.00	OAK FOREST, IL	3/21/2022		\$6,300.00
0011914801	LISBON PUBLIC SCHOOL	\$79,200.00	\$0.00	\$79,200.00	LISBON, ND	1/18/2023		\$79,200.00
0011914892	BERKELEY SCHOOL DISTRICT 87	\$286,380.00	\$286,380.00	\$0.00	BERKELEY, IL	6/30/2022	12/2/22	\$286,380.00
0011915220	WARSAW COMMUNITY SCHOOL CORP	\$98,368.80	\$58,964.95	\$39,403.85	WARSAW, IN	1/11/2022	10/21/22	\$98,368.80
0011915402	SHAMROCK INDEPENDENT SCHOOL DISTRICT 902	\$11,649.50	\$0.00	\$11,649.50	SHAMROCK, TX	11/23/2021		\$11,649.50
0011915816	MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT #3	\$561,627.40	\$518,700.00	\$42,927.40	MAHOMET, IL	10/12/2021	4/15/22	\$561,985.40
0011915964	OKOLONA SCHOOL DISTRICT	\$258,699.84	\$0.00	\$258,699.84	OKOLONA, MS	2/23/2022		\$269,899.84
0011916186	BUTTE COUNTY OFFICE OF EDUCATION	\$40,594.50	\$40,465.47	\$129.03	OROVILLE, CA	9/22/2021	5/9/22	\$40,594.50
0011916343	MARIETTA CITY SCHOOLS	\$28,076.41	\$15,298.00	\$12,778.41	MARIETTA, OH	11/8/2021	4/8/22	\$28,076.41
0011916434	PEA RIDGE SCHOOL DISTRICT	\$359,063.20	\$359,063.20	\$0.00	PEA RIDGE, AR	9/21/2021	3/28/22	\$424,728.96
0011916673	BURWELL HIGH SCHOOL DIST 100	\$36,776.00	\$34,344.00	\$2,432.00	BURWELL, NE	1/11/2022	3/17/22	\$36,776.00
0011916764	SACRED HEART SCHOOL	\$6,000.00	\$0.00	\$6,000.00	ADAMS, MN	10/12/2021		\$6,749.85
0011916921	MENOMINEE INDIAN SCHOOL DISTRICT	\$545,315.40	\$487,004.80	\$58,310.60	KESHENA, WI	10/25/2021	3/3/22	\$550,896.57
0011917085	MIDVIEW LOCAL SCHOOL DISTRICT	\$237,405.54	\$53,505.54	\$183,900.00	GRAFTON, OH	11/8/2021	6/28/22	\$237,405.54
0011917895	TERRELL INDEPENDENT SCHOOL DISTRICT	\$57,795.00	\$35,795.00	\$22,000.00	TERRELL, TX	9/21/2021	8/19/22	\$57,795.00
0011917929	DRUMMOND SCHOOL DISTRICT	\$32,382.50	\$32,382.50	\$0.00	DRUMMOND, MT	10/12/2021	1/21/22	\$32,382.50
0011918554	OSAWATOMIE PUBLIC LIBRARY	\$1,854.60	\$0.00	\$1,854.60	OSAWATOMIE, KS	9/21/2021		\$1,854.60
0011918596	ENLARGED CITY SCHOOL DISTRICT OF TROY, THE	\$268,000.00	\$0.00	\$268,000.00	TROY, NY	2/9/2022		\$268,000.00
0011919214	GEARY COUNTY UNIFIED SCHOOL DISTRICT #475	\$84,000.00	\$0.00	\$84,000.00	JUNCTION CITY, KS	10/12/2021		\$84,000.00
0011919255	OSCEOLA PUBLIC SCHOOLS	\$52,350.00	\$38,700.00	\$13,650.00	OSCEOLA, NE	3/7/2022	5/26/22	\$97,760.00
0011919354	STURGIS PUBLIC SCHOOL DISTRICT	\$26,309.00	\$26,309.00	\$0.00	STURGIS, MI	9/21/2021	3/3/22	\$26,309.00
0011919750	CITY OF NEW YORK BOARD OF EDUCATION	\$450,340,321.00	\$0.00	\$450,340,321.00	BROOKLYN, NY	9/21/2021		\$773,394,887.00
0011919768	ADAMS-FRIENDSHIP SCHOOL DISTRICT	\$67,397.00	\$67,397.00	\$0.00	FRIENDSHIP, WI	12/21/2021	3/17/22	\$67,397.00
0011919917	EDNETICS INC	\$4,679,687.00	\$3,099,090.98	\$1,580,596.02	POST FALLS, ID	9/22/2021	1/21/22	\$4,809,400.31
0011919966	MCCRACKEN COUNTY PUBLIC LIBRARY	\$48,800.00	\$0.00	\$48,800.00	PADUCAH, KY	6/28/2022		\$48,800.00
0011920030	EUDORA PUBLIC LIBRARY	\$3,709.20	\$0.00	\$3,709.20	EUDORA, KS	9/21/2021		\$3,709.20
0011920147	GREEN MOUNTAIN SCHOOL DISTRICT	\$27,571.20	\$25,848.00	\$1,723.20	WOODLAND, WA	9/22/2021	7/22/22	\$27,571.20
0011920246	KANSAS CITY 33	\$3,740,000.00	\$0.00	\$3,740,000.00	KANSAS CITY, MO	6/9/2022		\$3,740,000.00
0011920550	COFFEY COUNTY PUBLIC LIBRARY	\$14,267.32	\$8,812.00	\$5,455.32	BURLINGTON, KS	9/21/2021	2/17/22	\$18,247.42
0011920733	ST. PETER MARTYR SCHOOL	\$20,961.00	\$0.00	\$20,961.00	PITTSBURG, CA	2/23/2022		\$20,961.00
0011920774	EL DORADO COUNTY OFFICE OF EDUCATION	\$7,694.40	\$0.00	\$7,694.40	PLACERVILLE, CA	12/21/2021		\$7,694.40
0011921079	THE CHURCH OF ST ANNE OF WABASSO MINNESOTA	\$21,953.33	\$13,569.94	\$8,383.39	WABASSO, MN	9/21/2021	4/8/22	\$30,085.95
0011921103	NORTHERN CHAFFEE COUNTY LIBRARY DISTRICT	\$17,313.38	\$0.00	\$17,313.38	BUENA VISTA, CO	11/23/2021		\$17,885.00
0011921277	BREWSTER CENTRAL SCHOOL DIST	\$651,585.20	\$281,392.19	\$370,193.01	BREWSTER, NY	10/12/2021	4/15/22	\$651,585.20
0011921293	CARMEL CENTRAL SCHOOL DISTRICT	\$515,468.80	\$514,005.63	\$1,463.17	PATTERSON, NY	10/12/2021	3/28/22	\$531,718.80
0011921319	MOSINEE SCHOOL DISTRICT	\$15,153.88	\$3,794.00	\$11,359.88	MOSINEE, WI	10/12/2021	4/8/22	\$15,153.88
0011921418	WESTCHESTER BOCES SCHOOL DISTRICT	\$27,633.00	\$5,605.00	\$22,028.00	RYE BROOK, NY	9/21/2021	2/28/22	\$27,633.00
0011921434	SCHENECTADY CITY SCHOOL DISTRICT	\$499,900.00	\$0.00	\$499,900.00	SCHENECTADY, NY	9/21/2021		\$499,900.00
0011921681	HAYES CENTER SCHOOL DISTRICT 79	\$56,344.00	\$0.00	\$56,344.00	HAYES CENTER, NE	12/7/2022		\$59,935.00
0011921756	OUR LADY OF THE LAKE REGIONAL CATHOLIC SCHOOL	\$10,289.95	\$5,854.95	\$4,435.00	PRUDENVILLE, MI	9/21/2021	4/8/22	\$10,289.95
0011921871	PYMATUNING VALLEY BOARD OF EDUCATION	\$150,600.00	\$150,600.00	\$0.00	ANDOVER, OH	1/11/2022	10/21/22	\$150,600.00
0011921897	JOHANNESBURG-LEWISTON AREA SCHOOLS	\$10,797.00	\$0.00	\$10,797.00	JOHANNESBURG, MI	9/21/2021		\$10,797.00
0011921921	LARUE COUNTY SCHOOL DISTRICT	\$36,211.20	\$0.00	\$36,211.20	HODGENVILLE, KY	2/23/2022		\$36,211.20
0011921970	GARY ISD	\$61,866.50	\$27,932.94	\$33,933.56	GARY, TX	10/12/2021	4/15/22	\$61,866.50
0011922002	FAIRLAWN LOCAL SCHOOL DISTRICT	\$50,960.00	\$50,960.00	\$0.00	SIDNEY, OH	10/12/2021	2/17/22	\$51,800.00
0011922176	KARNS CITY AREA SCHOOL DISTRICT	\$39,821.72	\$38,512.70	\$1,309.02	KARNS CITY, PA	9/21/2021	2/28/22	\$39,821.72
0011922358	BLACK MESA COMMUNITY SCHOOL BOARD	\$12,879.00	\$0.00	\$12,879.00	PINON, AZ	5/17/2022		\$19,336.00
0011922952	SAUCON VALLEY SCHOOL DISTRICT	\$817,787.25	\$776,787.25	\$41,000.00	HELLERTOWN, PA	12/21/2021	8/19/22	\$817,787.25
0011922994	SHIPPENSBURG AREA SCHOOL DISTRICT	\$597,563.50	\$226,194.00	\$371,369.50	SHIPPENSBURG, PA	10/12/2021	4/8/22	\$601,563.50
0011923059	MESA UNIFIED SCHOOL DISTRICT 4	\$9,348,055.60	\$8,934,641.20	\$413,414.40	MESA, AZ	9/21/2021	10/21/22	\$12,810,728.96
0011923067	WESTBROOK SCHOOL DEPARTMENT	\$95,703.00	\$57,495.00	\$38,208.00	WESTBROOK, ME	12/21/2021	9/26/22	\$95,703.00
0011923414	BOARD OF EDUCATION CITY OF PLAINFIELD	\$3,920,400.00	\$0.00	\$3,920,400.00	PLAINFIELD, NJ	2/23/2022		\$4,000,000.00
0011923620	WALTERS SCHOOL DISTRICT I-001	\$22,800.00	\$22,800.00	\$0.00	WALTERS, OK	10/12/2021	2/28/22	\$88,796.00
0011924313	BLUE MOUNTAIN UNION SCHOOL	\$20,250.00	\$20,250.00	\$0.00	BRADFORD, VT	10/12/2021	6/28/22	\$90,642.60
0011924362	WILLIAMSON CENTRAL SCHOOL DISTRICT	\$9,117.60	\$0.00	\$9,117.60	WILLIAMSON, NY	12/19/2022		\$9,117.60

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0011924438	GLADSTONE BOARD OF EDUCATION	\$34,000.00	\$34,000.00	\$0.00	GLADSTONE, MI	11/8/2021	2/17/22	\$87,895.95
0011924768	BETHEL PUBLIC SCHOOLS	\$59,502.00	\$59,502.00	\$0.00	BETHEL, CT	9/21/2021	1/23/23	\$66,070.25
0011924883	SCHOOL DISTRICT U-46	\$344,436.80	\$191,720.00	\$152,716.80	ELGIN, IL	9/21/2021	8/5/22	\$344,436.80
0011924917	STRATFORD BOARD OF EDUCATION	\$559,732.60	\$559,732.60	\$0.00	STRATFORD, CT	10/12/2021	2/17/22	\$559,732.60
0011924925	LEARN	\$12,110.00	\$0.00	\$12,110.00	OLD LYME, CT	9/21/2021		\$12,110.00
0011925120	ORANGE COUNTY BOARD OF EDUCATION	\$254,679.12	\$222,722.67	\$31,956.45	HILLSBOROUGH, NC	9/21/2021	4/29/22	\$254,679.12
0011925195	SHAWNEE LOCAL SCHOOL DISTRICT	\$370,016.00	\$260,000.00	\$110,016.00	LIMA, OH	9/21/2021	4/29/22	\$370,016.00
0011925237	PRINGLE MORSE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$45,308.90	\$45,308.90	\$0.00	MORSE, TX	7/13/2022	12/12/22	\$64,709.88
0011925310	MASON CONSOLIDATED SCHOOL	\$95,839.80	\$95,839.80	\$0.00	ERIE, MI	9/21/2021	3/17/22	\$95,839.80
0011925351	TUSCALOOSA COUNTY SCHOOL SYSTEM	\$1,911,000.00	\$1,911,000.00	\$0.00	TUSCALOOSA, AL	12/21/2021	5/26/22	\$1,911,000.00
0011925427	WALNUT LOCAL TOWNSHIP SCHOOL DISTRICT	\$71,490.00	\$71,490.00	\$0.00	MILLERSPORT, OH	9/22/2021	12/17/21	\$71,490.00
0011925500	ELKHORN AREA SCHOOL DISTRICT	\$518,080.00	\$250,411.00	\$267,669.00	ELKHORN, WI	11/8/2021	4/15/22	\$523,080.00
0011925609	CITY DAY COMMUNITY SCHOOL INC	\$93,750.00	\$44,250.00	\$49,500.00	DAYTON, OH	10/12/2021	3/17/22	\$93,750.00
0011925641	PENDLETON COUNTY PUBLIC LIBRARY	\$4,875.00	\$0.00	\$4,875.00	FALMOUTH, KY	7/13/2022		\$4,875.00
0011925765	LEHMAN HIGH SCHOOL	\$7,300.00	\$7,300.00	\$0.00	SIDNEY, OH	9/21/2021	8/19/22	\$7,997.80
0011925799	FREEPORT UNION FREE SCHOOL DISTR	\$51,120.00	\$0.00	\$51,120.00	FREEPORT, NY	10/12/2021		\$51,120.00
0011925914	EAST GRAND RAPIDS PUBLIC SCHOOLS	\$64,000.00	\$64,000.00	\$0.00	GRAND RAPIDS, MI	9/21/2021	12/3/21	\$64,000.00
0011926094	SCHOOL DISTRICT OF NEW RICHMOND	\$323,184.00	\$267,704.08	\$55,479.92	NEW RICHMOND, WI	10/12/2021	1/14/22	\$323,184.00
0011926219	ASHBY SCHOOL DISTRICT 261	\$77,911.08	\$74,325.36	\$3,585.72	ASHBY, MN	9/21/2021	1/21/22	\$80,407.80
0011926250	PIKE TOWNSHIP SCHOOL BUILDING CORP	\$22,575.74	\$22,575.74	\$0.00	INDIANAPOLIS, IN	10/12/2021	4/8/22	\$180,000.00
0011926326	WHEATLAND UNION HIGH SCHOOL DISTRICT	\$97,983.98	\$97,983.98	\$0.00	WHEATLAND, CA	10/25/2021	5/26/22	\$132,931.69
0011926367	BAY MILLS OJIBWE CHARTER SCHOOL	\$35,200.00	\$11,100.00	\$24,100.00	BRIMLEY, MI	2/9/2022	6/28/22	\$35,200.00
0011926615	CLARKSDALE MUNICIPAL SCHOOL DISTRICT	\$1,405,679.00	\$0.00	\$1,405,679.00	CLARKSDALE, MS	1/11/2022		\$1,405,679.00
0011926839	KELTON SCHOOL DISTRICT	\$41,880.58	\$8,800.00	\$33,080.58	WHEELER, TX	11/23/2021	1/23/23	\$45,717.10
0011926896	UVALDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$52,800.00	\$35,973.88	\$16,826.12	UVALDE, TX	10/12/2021	11/18/22	\$52,800.00
0011926987	ADRIAN PUBLIC SCHOOLS	\$86,400.00	\$61,535.87	\$24,864.13	ADRIAN, MI	5/4/2022	5/13/22	\$86,400.00
0011927100	EPHRATA AREA SCHOOL DISTRICT	\$37,200.00	\$30,000.00	\$7,200.00	EPHRATA, PA	9/21/2021	5/26/22	\$37,200.00
0011927118	NORTH WARREN CENTRAL SCHL DST	\$28,160.00	\$28,160.00	\$0.00	CHESTERTOWN, NY	9/22/2021	4/8/22	\$28,160.00
0011927142	CORPUS CHRISTI CATHOLIC SCHOOL	\$4,905.00	\$0.00	\$4,905.00	HOLLAND, MI	9/22/2021		\$8,500.00
0011927332	ASHTABULA COUNTY DISTRICT LIBRARY	\$36,099.00	\$24,372.15	\$11,726.85	ASHTABULA, OH	9/21/2021	3/3/22	\$36,099.00
0011927373	OHIO COUNTY PUBLIC LIBRARY	\$6,555.40	\$0.00	\$6,555.40	HARTFORD, KY	1/11/2022		\$6,555.40
0011927845	BASTROP INDEPENDENT SCHOOL DISTRICT	\$300,000.00	\$0.00	\$300,000.00	BASTROP, TX			\$300,000.00
0011927951	MAPLETON LOCAL SCHOOL DISTRICT	\$101,029.80	\$74,625.97	\$26,403.83	ASHLAND, OH	1/11/2022	8/5/22	\$106,978.80
0011928157	VEGA INDEPENDENT SCHOOL DISTRICT	\$80,797.10	\$60,122.10	\$20,675.00	VEGA, TX	10/12/2021	7/8/22	\$81,884.20
0011928272	GROVES ACADEMY	\$81,600.00	\$80,000.00	\$1,600.00	MINNEAPOLIS, MN	10/12/2021	5/19/22	\$181,330.29
0011928462	NORTH FORK LOCAL SCHOOL DISTRICT	\$44,100.00	\$0.00	\$44,100.00	UTICA, OH	9/21/2021		\$44,100.00
0011928496	GRAINGER COUNTY SCHOOL DISTRICT	\$256,500.00	\$0.00	\$256,500.00	RUTLEDGE, TN	10/12/2021		\$256,500.00
0011928538	GRAND BLANC ACADEMY	\$65,928.00	\$37,248.00	\$28,680.00	GRAND BLANC, MI	9/22/2021	9/26/22	\$84,582.00
0011928686	CHURCH COUNTY SCHOOL DISTRICT	\$354,535.60	\$239,200.00	\$115,335.60	FALLON, NV	2/9/2022	4/29/22	\$354,535.60
0011928835	BEMENT CMTY UNIT SCH DIST 5	\$61,536.05	\$47,645.80	\$13,890.25	BEMENT, IL	10/12/2021	8/19/22	\$61,536.05
0011928959	CORY-RAWSON LOCAL SCHOOL	\$40,572.00	\$0.00	\$40,572.00	RAWSON, OH	12/21/2021		\$66,013.68
0011929023	FENNVILLE SCHOOL DISTRICT	\$417,070.39	\$0.00	\$417,070.39	FENNVILLE, MI	12/21/2021		\$463,730.89
0011929155	NORTH PLATTE R1 SCHOOL DISTRICT	\$49,400.00	\$49,400.00	\$0.00	DEARBORN, MO	9/21/2021	5/19/22	\$49,400.00
0011929205	PALISADES SCHOOL DISTRICT	\$2,520.00	\$1,920.00	\$600.00	KINTNERSVILLE, PA	9/21/2021	11/22/21	\$9,120.00
0011929247	RICHFIELD PUBLIC SCHOOL ACADEMY	\$109,701.00	\$104,701.00	\$5,000.00	FLINT, MI	10/12/2021	11/18/22	\$109,701.00
0011929312	DERRY AREA SCHOOL DISTRICT	\$55,360.00	\$48,830.00	\$6,530.00	DERRY, PA	9/21/2021	3/17/22	\$55,360.00
0011929361	ALEXANDER CENTRAL SCHOOL DISTRICT	\$184,401.30	\$75,040.00	\$109,361.30	ALEXANDER, NY	9/21/2021	12/2/22	\$186,475.05
0011929734	NORTHWESTERN LOCAL SCHOOL DISTRICT	\$12,506.50	\$0.00	\$12,506.50	SPRINGFIELD, OH	2/9/2022		\$13,000.00
0011929742	SWITZERLAND COUNTY SCHOOL CORP	\$533,660.84	\$72,308.15	\$461,352.69	VEVAY, IN	12/21/2021	10/21/22	\$550,578.80
0011929817	SAINT VINCENT-SAINT MARY HIGH SCHOOL	\$52,833.21	\$52,833.21	\$0.00	AKRON, OH	9/21/2021	1/10/22	\$52,833.21
0011929825	CITY OF ODEBOLT	\$800.00	\$0.00	\$800.00	ODEBOLT, IA	11/8/2021		\$1,773.43
0011929866	MORENCI AREA SCHOOL DISTRICT INC	\$31,495.75	\$0.00	\$31,495.75	MORENCI, MI	2/9/2022		\$65,999.75
0011930062	PORTLAND SCHOOL DEPARTMENT	\$37,795.00	\$0.00	\$37,795.00	PORTLAND, ME	2/9/2022		\$37,795.00
0011930286	CENTRAL OFFICE	\$30,600.00	\$0.00	\$30,600.00	FRANKLIN, KY	9/22/2021		\$30,600.00
0011930294	GRAND RAPIDS PUBLIC SCHOOLS	\$3,703,474.90	\$0.00	\$3,703,474.90	GRAND RAPIDS, MI	9/22/2021		\$4,233,474.90
0011930336	MARION CENTRAL SCHOOL DISTRICT	\$22,794.00	\$10,447.25	\$12,346.75	MARION, NY	10/12/2021	10/21/22	\$22,794.00
0011930377	SAND CREEK COMMUNITY SCHOOLS	\$59,428.00	\$59,428.00	\$0.00	SAND CREEK, MI	12/21/2021	4/15/22	\$59,428.00
0011930427	RIVER VIEW LOCAL SCHOOL DISTRICT	\$6,750.00	\$6,750.00	\$0.00	WARSAW, OH	9/22/2021	9/7/22	\$6,750.00
0011930583	DARLINGTON COMMUNITY SCHOOL DISTRICT	\$239,410.00	\$148,616.88	\$90,793.12	DARLINGTON, WI	10/12/2021	6/28/22	\$239,410.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011931060	JACKSON CENTER LOCAL SCHOOLS	\$129,823.70	\$77,672.00	\$52,151.70	JACKSON CENTER, OH	9/21/2021	3/10/22	\$129,823.70
0011931144	SHAWNEE INDEPENDENT SCHOOL DISTRICT NO. 93	\$450,509.20	\$256,882.00	\$193,627.20	SHAWNEE, OK	9/21/2021	6/28/22	\$450,509.20
0011931201	CROSWELL LEXINGTON COMMUNITY SCHOOLS	\$224,730.00	\$1,953.07	\$222,776.93	CROSWELL, MI	4/19/2022	11/4/22	\$224,730.00
0011931334	SCHOOL WISSAHICKON SCHOOL DISTRICT	\$166,000.00	\$166,000.00	\$0.00	AMBLER, PA	12/21/2021	3/3/22	\$207,500.00
0011931417	ADELBROOK, INC.	\$16,000.00	\$15,118.00	\$882.00	CROMWELL, CT	11/8/2021	3/28/22	\$16,000.00
0011931466	LITTLE FALLS COMMUNITY SCHOOL DISTRICT	\$369,474.48	\$357,999.20	\$11,475.28	LITTLE FALLS, MN	9/21/2021	9/7/22	\$404,652.88
0011931474	SCHOOL DISTRICT OF KETTLE MORAIN	\$88,000.00	\$88,000.00	\$0.00	WALES, WI	10/12/2021	2/28/22	\$88,000.00
0011931524	YOUNG SCHOLARS CHARTER SCHOOL	\$70,100.00	\$0.00	\$70,100.00	PHILADELPHIA, PA	10/25/2021		\$70,100.00
0011931540	NORTH PALOS SCHOOL DISTRICT 117	\$2,160.60	\$0.00	\$2,160.60	PALOS HILLS, IL	11/2/2022		\$2,160.60
0011931573	DEPUE COMMUNITY UNIT SCHOOL DISTRICT #103	\$18,346.83	\$0.00	\$18,346.83	DEPUE, IL	9/21/2021		\$57,887.43
0011931607	MANCHESTER SCHOOL DISTRICT	\$1,074,360.18	\$0.00	\$1,074,360.18	MANCHESTER, NH	9/21/2021		\$1,074,360.18
0011931623	MENOMINEE AREA PUBLIC SCHOOLS	\$119,935.34	\$106,975.00	\$12,330.34	MENOMINEE, MI	12/21/2021	12/2/22	\$137,051.59
0011931649	HOLY TRINITY SCHOOL	\$18,638.00	\$0.00	\$18,638.00	SOUTH ST PAUL, MN	6/28/2022		\$40,390.00
0011931797	PUBLIC LIBRARY OF CINCINNATI	\$31,436.77	\$0.00	\$31,436.77	CINCINNATI, OH	12/21/2021		\$31,436.77
0011932217	LIMESTONE WALTERS CCSD #316	\$33,344.10	\$16,371.45	\$16,972.65	PEORIA, IL	9/21/2021	9/7/22	\$41,324.90
0011932423	MT ZION COMMUNITY UNIT SCHOOL DISTRICT 3	\$15,124.20	\$0.00	\$15,124.20	MOUNT ZION, IL	9/21/2021		\$15,124.20
0011932480	PEMISCOT COUNTY SPECIAL SCHOOL DISTRICT	\$10,160.00	\$0.00	\$10,160.00	HAYTI, MO	10/12/2021		\$12,060.00
0011932514	CENTRAL PUBLIC SCHOOLS	\$153,780.00	\$0.00	\$153,780.00	SALLISAW, OK	10/12/2021		\$169,305.00
0011932696	ST AIDAN'S CHURCH	\$15,760.00	\$11,760.00	\$4,000.00	WILLISTON PARK, NY	9/22/2021	6/28/22	\$15,760.00
0011932852	LAKE LINDEN-HUBBELL PUBLIC SCHOOLS	\$170,400.00	\$12,000.00	\$158,400.00	LAKE LINDEN, MI	11/8/2021	8/5/22	\$178,600.00
0011933140	CAMP VERDE UNIFIED SCHOOL DISTRICT	\$172,960.49	\$172,960.00	\$38,000.49	CAMP VERDE, AZ	10/11/2021	10/11/22	\$229,386.14
0011933363	CEDAR TREE ACADEMY PCS	\$93,497.00	\$93,497.00	\$0.00	WASHINGTON, DC	9/21/2021	3/28/22	\$93,497.00
0011934031	ANNA CMTY CONS SCH DIST 37	\$33,966.40	\$31,881.40	\$2,085.00	ANNA, IL	12/21/2021	4/29/22	\$37,397.52
0011934064	WASHINGTON COUNTY PUBLIC LIBRARY	\$4,500.00	\$3,579.64	\$920.36	ABINGDON, VA	9/21/2021	4/8/22	\$4,500.00
0011934098	BROWERVILLE INDEPENDENT SCHOOL DISTRICT	\$57,393.47	\$50,282.72	\$7,110.75	BROWERVILLE, MN	10/12/2021	12/23/21	\$57,393.47
0011934130	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	\$48,340.00	\$48,340.00	\$0.00	ASTORIA, NY	9/21/2021	1/14/22	\$48,340.00
0011934171	GAYVILLE VOLIN SCH DIST 63-1	\$29,999.25	\$29,999.25	\$0.00	GAYVILLE, SD	9/21/2021	2/17/22	\$29,999.25
0011934296	SCHOOL DISTRICT OF PRENTICE	\$21,200.00	\$21,200.00	\$0.00	PRENTICE, WI	12/21/2021	4/15/22	\$21,200.00
0011934338	CARNEGIE SCHOOL DISTRICT 33	\$15,450.00	\$0.00	\$15,450.00	CARNEGIE, OK	9/21/2021		\$15,450.00
0011934395	NICE COMMUNITY SCHOOL DISTRICT	\$93,744.00	\$93,744.00	\$0.00	ISHPEMING, MI	9/22/2021	4/29/22	\$93,744.00
0011934403	GRACE CHRISTIAN SCHOOL	\$15,806.72	\$15,806.72	\$0.00	STAUNTON, VA	10/25/2021	1/10/22	\$15,806.72
0011934601	SCHOOL DISTRICT OF ALMA	\$69,303.00	\$67,040.00	\$2,263.00	ALMA, WI	9/21/2021	12/3/21	\$89,375.00
0011934924	DIVIDE COUNTY SCHOOL DISTRICT #1	\$25,122.48	\$0.00	\$25,122.48	CROSBY, ND	5/4/2022		\$65,651.76
0011934973	CORNELL SCHOOL DISTRICT	\$89,200.00	\$16,800.00	\$72,400.00	CORNELL, WI	9/21/2021	3/17/22	\$93,970.00
0011935004	REGIONAL SCHOOL DISTRICT 4	\$61,225.40	\$59,625.00	\$1,600.40	DEEP RIVER, CT	10/12/2021	2/7/22	\$61,225.40
0011935145	FRANKLIN LAKES SCHOOL DISTRICT	\$245,890.00	\$0.00	\$245,890.00	FRANKLIN LAKES, NJ	10/25/2021		\$245,940.00
0011935418	RICHMOND COUNTY SCHOOL DISTRICT	\$380,099.45	\$353,099.45	\$27,000.00	WARSAW, VA	12/21/2021	3/17/22	\$380,099.45
0011935426	BURNS FLAT-DILL CITY SCHOOL DISTRICT	\$60,525.00	\$56,025.00	\$4,500.00	BURNS FLAT, OK	10/25/2021	4/8/22	\$60,525.00
0011935442	FOREST RIDGE SCHOOL DISTRICT 142	\$180,000.00	\$180,000.00	\$0.00	OAK FOREST, IL	10/12/2021	2/28/22	\$181,987.50
0011935517	BURGIN INDEPENDENT SCHOOL DISTRICT	\$18,750.00	\$5,970.00	\$12,780.00	BURGIN, KY	10/12/2021	7/8/22	\$18,750.00
0011935731	VAN DYKE PUBLIC SCHOOLS	\$60,000.00	\$0.00	\$60,000.00	WARREN, MI	9/22/2021		\$60,000.00
0011935871	BULLITT COUNTY PUBLIC LIBRARY	\$71,869.40	\$39,425.00	\$32,444.40	SHEPHERDSVILLE, KY	10/12/2021	3/28/22	\$71,869.40
0011936127	INDEPENDENT SCHOOL DISTRICT #37	\$48,096.00	\$0.00	\$48,096.00	OKLAHOMA CITY, OK	10/12/2021		\$48,096.00
0011936176	EAST WASHINGTON SCHOOL CORP	\$395,200.00	\$395,200.00	\$0.00	PEKIN, IN	10/25/2021	5/9/22	\$395,200.00
0011936218	ELVERADO CMTY UNIT SD 196	\$27,362.77	\$0.00	\$27,362.77	ELKVILLE, IL	9/21/2021		\$27,362.77
0011936481	PADEN PUBLIC SCHOOLS	\$128,300.00	\$0.00	\$128,300.00	PADEN, OK	5/4/2022		\$128,300.00
0011936622	MANDAN PUBLIC SCHOOL DISTRICT ONE	\$134,097.55	\$133,797.15	\$300.40	MANDAN, ND	11/8/2021	3/17/22	\$134,097.55
0011936671	YES PREP PUBLIC SCHOOLS INC	\$4,087,120.00	\$2,463,584.00	\$1,623,536.00	HOUSTON, TX	1/25/2022	11/4/22	\$4,382,580.00
0011937174	MORRIS SCHOOL DISTRICT 54	\$136,500.00	\$125,773.35	\$10,726.65	MORRIS, IL	11/23/2021	3/17/22	\$152,400.00
0011937208	PUTNAM CITY SCHOOL DISTRICT I-001, OKLAHOMA COUNTY	\$4,360,000.00	\$4,015,132.41	\$344,867.59	OKLAHOMA CITY, OK	9/21/2021	2/7/22	\$5,239,500.00
0011937257	TANEYVILLE R-II SCHOOL DISTRICT	\$24,240.00	\$24,240.00	\$0.00	TANEYVILLE, MO	9/22/2021	4/8/22	\$24,240.00
0011937422	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	\$94,582.50	\$92,407.50	\$2,175.00	MONTEZUMA, IN	9/21/2021	2/17/22	\$94,582.50
0011937455	SURRY COUNTY SCHOOL DISTRICT	\$39,864.00	\$0.00	\$39,864.00	DOBSON, NC	10/25/2021		\$39,864.00
0011937471	SAYRE SCHOOL DISTRICT	\$192,365.00	\$53,800.00	\$138,565.00	SAYRE, OK	11/8/2021	2/7/22	\$192,365.00
0011937521	NORTHVIEW PUBLIC SCHOOLS	\$209,082.00	\$122,934.95	\$86,147.05	GRAND RAPIDS, MI	10/12/2021	6/28/22	\$209,082.00
0011937620	SEMINOLE SCHOOL DISTRICT I01	\$49,451.70	\$5,849.01	\$43,602.69	SEMINOLE, OK	9/21/2021	8/5/22	\$49,451.70
0011937786	TECUMSEH SCHOOL DISTRICT I-92	\$353,656.96	\$155,860.44	\$197,796.52	TECUMSEH, OK	9/21/2021	7/22/22	\$470,176.96
0011937844	SOUTH MONTGOMERY SCHOOLS	\$125,680.00	\$0.00	\$125,680.00	CRAWFORDSVILLE, IN	1/4/2023		\$125,680.00
0011938008	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 64	\$597,000.00	\$208,200.00	\$388,800.00	PARK RIDGE, IL	9/21/2021	2/17/22	\$597,000.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011938024	UNIVERSITY OF UTAH, THE	\$741,582.94	\$426,718.04	\$314,864.90	SALT LAKE CITY, UT	10/25/2021	7/8/22	\$744,572.94
0011938339	MARYSVILLE EXEMPTED VILLAGE BOARD OF EDUCATION	\$497,000.00	\$497,000.00	\$0.00	MARYSVILLE, OH	12/21/2021	2/17/22	\$497,000.00
0011938388	SARATOGA COMMUNITY CONSOLIDATED SCHOOL DISTRICT 60C	\$4,579.20	\$3,667.34	\$911.86	MORRIS, IL	10/25/2021	11/4/22	\$7,756.80
0011938396	EDUCATIONAL SERVICE CENTER (ESC) OF CUYAHOGA COUNTY	\$138,590.00	\$33,157.48	\$105,432.52	VALLEY VIEW, OHIO, OH	10/25/2021	3/3/22	\$147,550.00
0011938537	CHRIST THE KING RHS	\$114,770.00	\$0.00	\$114,770.00	MIDDLE VILLAGE, NY	10/12/2021		\$114,770.00
0011938719	BELMOND-KLEMM COMMUNITY SCHOOL DISTRICT	\$16,000.00	\$14,940.00	\$1,060.00	BELMOND, IA	1/11/2022	8/5/22	\$16,000.00
0011938768	DUNKERTON CITY OF	\$3,284.95	\$0.00	\$3,284.95	DUNKERTON, IA	1/25/2022		\$3,284.95
0011939063	EAGLE RIDGE ACADEMY	\$85,800.00	\$0.00	\$85,800.00	EDEN PRAIRIE, MN	9/21/2021		\$85,800.00
0011939147	SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DU PAGE COUNTY	\$97,215.51	\$93,215.51	\$4,000.00	LISLE, IL	9/21/2021	4/15/22	\$163,815.51
0011939295	SOUTHMORELAND MIDDLE SCHOOL	\$6,480.00	\$0.00	\$6,480.00	SCOTTTDALE, PA	9/22/2021		\$6,480.00
0011939436	MARQUETTE HIGH SCHOOL	\$69,090.00	\$69,090.00	\$0.00	MICHIGAN CITY, IN	10/25/2021	12/23/22	\$78,800.00
0011939618	MINGO COUNTY BOARD OF EDUCATION	\$827,557.50	\$0.00	\$827,557.50	WILLIAMSON, WV	10/12/2021		\$827,557.50
0011939725	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	\$59,202.00	\$59,202.00	\$0.00	MARENGO, IN	12/21/2021	4/15/22	\$59,202.00
0011940079	OCEANSIDE UNIFIED SCHOOL DISTRICT	\$432,996.31	\$0.00	\$432,996.31	OCEANSIDE, CA	1/25/2022		\$432,997.25
0011940392	HUTTERVILLE SCHOOL, THE	\$28,138.08	\$28,138.08	\$0.00	STRATFORD, SD	5/4/2022	2/21/23	\$28,138.08
0011940616	COOLIDGE ISD	\$78,418.13	\$74,144.15	\$4,273.98	COOLIDGE, TX	2/9/2022	10/21/22	\$80,868.13
0011940699	TABERNACLE TOWNSHIP SCHOOL DISTRICT	\$13,200.00	\$13,200.00	\$0.00	TABERNACLE, NJ	9/21/2021	2/10/22	\$44,089.65
0011940756	WATERLOO LOCAL SCHOOL DISTRICT	\$72,117.40	\$40,000.00	\$32,117.40	ATWATER, OH	12/21/2021	4/29/22	\$72,117.40
0011940871	CITY OF VINELAND BOARD OF EDUCATION	\$306,000.00	\$0.00	\$306,000.00	VINELAND, NJ	11/16/2022		\$306,000.00
0011940947	JOHNSTON COUNTY SCHOOL DISTRICT	\$316,606.32	\$0.00	\$316,606.32	SMITHFIELD, NC	1/25/2022		\$514,800.96
0011941150	ST PAUL CITY SCHOOL	\$75,920.00	\$0.00	\$75,920.00	SAINT PAUL, MN	10/12/2021		\$99,618.80
0011941168	NORTHSTAR/NORTHWOOD CHARTER SCHOOLS, INC.	\$74,651.74	\$0.00	\$74,651.74	MINONG, WI	5/4/2022		\$74,651.74
0011941309	ALBUQUERQUE PUBLIC SCHOOL DISTRICT	\$20,522,452.89	\$11,956,269.55	\$8,566,183.34	ALBUQUERQUE, NM	10/12/2021	1/23/23	\$23,737,732.89
0011941358	GREENE COUNTY TECH SCHOOL DISTRICT	\$105,000.00	\$93,986.12	\$11,013.88	PARAGOULD, AR	12/21/2021	8/19/22	\$105,000.00
0011941390	WEST JEFFERSON SCHOOL DISTRICT 253	\$19,600.00	\$19,050.00	\$550.00	TERRETON, ID	10/12/2021	9/7/22	\$19,600.00
0011941432	SEARCY COUNTY SCHOOL DISTRICT	\$250,720.16	\$229,628.00	\$21,092.16	MARSHALL, AR	10/12/2021	4/22/22	\$256,570.06
0011941465	STEGER PUBLIC SCHOOL DISTRICT 194	\$110,400.00	\$0.00	\$110,400.00	STEGER, IL	9/21/2021		\$148,103.00
0011941473	WHITEWRIGHT ISD	\$93,956.40	\$93,956.40	\$0.00	WHITEWRIGHT, TX	1/11/2022	3/28/22	\$93,956.40
0011941531	IBERIA PARISH SCHOOL BOARD	\$180,240.00	\$0.00	\$180,240.00	NEW IBERIA, LA	10/25/2021		\$180,240.00
0011941747	CHATTOOGA COUNTY BOARD OF EDUCATION	\$18,000.00	\$0.00	\$18,000.00	SUMMERVILLE, GA	2/9/2022		\$18,000.00
0011941861	COLUMBIA COUNTY SCHOOL DISTRICT	\$55,584.00	\$0.00	\$55,584.00	EVANS, GA	2/9/2022		\$55,584.00
0011942059	ROMULUS CENTRAL SCHOOL DISTRICT	\$13,676.40	\$0.00	\$13,676.40	ROMULUS, NY	11/8/2021		\$13,676.40
0011942117	SAINT JOHNS COUNTY	\$12,000.00	\$0.00	\$12,000.00	SAINT AUGUSTINE, FL	1/18/2023		\$29,940.00
0011942166	VALLEY VIEW SCHOOL DISTRICT	\$279,900.00	\$279,900.00	\$0.00	ARCHBALD, PA	12/21/2021	6/28/22	\$279,900.00
0011942232	ST MARGARET MARY'S SCHOOL	\$69,740.00	\$69,740.00	\$0.00	OMAHA, NE	10/12/2021	12/23/22	\$100,320.00
0011942968	MULHALL-ORLANDO PUBLIC SCHOOLS	\$28,938.40	\$28,938.40	\$0.00	ORLANDO, OK	10/25/2021	5/9/22	\$32,000.00
0011943040	JENISON PUBLIC SCHOOLS	\$381,592.00	\$148,492.24	\$233,099.76	JENISON, MI	11/8/2021	5/13/22	\$417,192.00
0011943164	MONTICELLO INDEPENDENT SCHOOL DISTRICT #882	\$459,271.50	\$405,195.00	\$54,076.50	MONTICELLO, MN	2/9/2022	5/9/22	\$508,360.00
0011943339	MERRILL COMMUNITY SCHOOL DISTRICT	\$22,474.96	\$3,560.21	\$18,914.75	MERRILL, MI	10/12/2021	7/22/22	\$23,584.56
0011943487	SAUGATUCK PUBLIC SCHOOLS	\$54,411.50	\$0.00	\$54,411.50	DOUGLAS, MI	3/7/2022		\$54,579.50
0011944170	WOODALL SCHOOL DISTRICT 21	\$7,999.95	\$0.00	\$7,999.95	TAHLEQUAH, OK	1/11/2022		\$7,999.95
0011944212	TOWNSHIP HIGH SCHOOL DISTRICT 214	\$537,600.00	\$537,600.00	\$0.00	ARLINGTON HEIGHTS, IL	10/12/2021	9/26/22	\$622,204.80
0011944501	SANTA CRUZ CITY SCHOOLS	\$1,686,718.92	\$0.00	\$1,686,718.92	SANTA CRUZ, CA	10/12/2021		\$1,686,718.92
0011944576	CATHEDRAL HIGH SCHOOL	\$45,281.60	\$15,210.80	\$30,070.80	NEW YORK, NY	9/22/2021	2/7/22	\$45,281.60
0011944873	ST AMELIA'S ROMAN CATHOLIC CHURCH	\$55,200.00	\$0.00	\$55,200.00	TONAWANDA, NY	10/12/2021		\$55,200.00
0011944907	IMMACULATE CONCEPTION SCHOOL	\$2,400.00	\$2,400.00	\$0.00	CELINA, OH	9/22/2021	1/28/22	\$3,894.00
0011944972	CONSOLIDATED SCHOOL DISTRICT 4	\$582,120.00	\$423,360.00	\$158,760.00	GRANDVIEW, MO	9/22/2021	9/26/22	\$582,120.00
0011945227	AQUIN CATHOLIC ELEMENTARY SCHOOL INC	\$5,880.00	\$5,880.00	\$0.00	CASCADE, IA	2/23/2022	8/19/22	\$5,880.00
0011945391	POCAHONTAS SCHOOL DISTRICT	\$337,855.61	\$337,855.61	\$0.00	POCAHONTAS, AR	10/12/2021	1/10/22	\$337,855.61
0011945482	ALEDO INDEPENDENT SCHOOL DISTRICT 907	\$1,002,700.00	\$780,902.00	\$221,798.00	ALEDO, TX	10/12/2021	4/29/22	\$1,002,700.00
0011945524	UPPER SCIOTO VALLEY SCHOOL	\$29,657.00	\$24,857.00	\$4,800.00	MCGUFFEY, OH	9/22/2021	12/13/21	\$29,657.00
0011945631	WESTCHESTER SCHOOL FOR SPECIAL CHILDREN	\$16,055.77	\$0.00	\$16,055.77	YONKERS, NY	10/31/2022		\$16,055.77
0011945664	LAKEPORT UNIFIED SCHOOL DISTRICT	\$15,000.00	\$11,466.63	\$3,533.37	LAKEPORT, CA	10/12/2021	4/15/22	\$15,000.00
0011945680	ROCORI SCHOOL DISTRICT	\$15,000.00	\$14,400.00	\$600.00	COLD SPRING, MN	9/21/2021	8/19/22	\$18,000.00
0011945870	MEADE COUNTY BOARD OF EDUCATION	\$18,168.75	\$0.00	\$18,168.75	BRANDENBURG, KY	9/8/2022		\$18,168.75
0011945946	BENJAMIN INDEPENDENT SCHOOL DISTRICT	\$31,025.00	\$31,025.00	\$0.00	BENJAMIN, TX	9/21/2021	12/3/21	\$40,250.00
0011945979	SILVER LAKE REGIONAL SCHOOL DISTRICT	\$85,400.00	\$0.00	\$85,400.00	KINGSTON, MA	11/23/2021		\$94,430.00
0011946118	PINCKNEYVILLE HIGH SCHOOL	\$63,394.20	\$14,905.50	\$48,488.70	PINCKNEYVILLE, IL	9/21/2021	10/11/22	\$73,329.82
0011946225	DALLAS ESD	\$24,500.00	\$24,500.00	\$0.00	DALLAS CITY, IL	9/21/2021	12/23/21	\$24,500.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011946332	BERGMAN CITY SCHOOL DISTRICT	\$183,666.43	\$170,455.00	\$13,211.43	BERGMAN, AR	9/22/2021	1/14/22	\$186,705.38
0011946423	WEST BATON ROUGE PARISH SCHOOL DISTRICT	\$872,787.00	\$654,667.00	\$218,120.00	PORT ALLEN, LA	9/21/2021	2/7/22	\$913,087.00
0011946613	ARTHUR COMMUNITY UNIT SCHOOL DIST 305	\$194,140.00	\$124,480.00	\$69,660.00	ARTHUR, IL	9/21/2021	2/7/22	\$195,580.00
0011946704	KANE AREA SCHOOL DISTRICT	\$32,696.00	\$0.00	\$32,696.00	KANE, PA	1/11/2022		\$58,598.00
0011947249	CLEVELAND PUBLIC LIBRARY	\$266,379.60	\$128,379.00	\$138,000.60	CLEVELAND, OH	11/8/2021	2/3/23	\$266,379.60
0011947306	AVELLA AREA SCHOOL DISTRICT	\$100,064.00	\$52,784.00	\$47,280.00	AVELLA, PA	9/22/2021	11/4/22	\$108,580.00
0011947314	MORGAN COUNTY BOARD OF EDUCATION	\$80,000.00	\$80,000.00	\$0.00	WEST LIBERTY, KY	1/18/2022	5/9/22	\$80,000.00
0011947751	WEIR PUBLIC LIBRARY	\$598.00	\$0.00	\$598.00	WEIR, KS	5/4/2022		\$598.00
0011947934	BRADFORD PUBLIC LIBRARY DISTRICT	\$1,001.97	\$0.00	\$1,001.97	BRADFORD, IL	3/7/2022		\$1,121.97
0011948023	LOWELL SCHOOL DISTRICT 71	\$5,561.04	\$0.00	\$5,561.04	LOWELL, OR	10/25/2021		\$5,561.04
0011948213	ARCADIA PUBLIC SCHOOL DISTRICT 21	\$47,994.00	\$47,994.00	\$0.00	ARCADIA, NE	10/5/2022	2/3/23	\$47,994.00
0011948247	NEW PHILADELPHIA CITY SCHOOL DISTRICT	\$300,473.56	\$73,832.00	\$226,641.56	NEW PHILADELPHIA, OH	11/8/2021	11/18/22	\$932,310.36
0011948254	EASTERN HOWARD SCHOOL CORPORATION	\$47,120.50	\$44,099.16	\$3,021.34	GREENTOWN, IN	9/21/2021	1/21/22	\$47,411.50
0011948502	MAMMOTH SPRING SCHOOL DISTRICT	\$14,400.00	\$6,290.00	\$8,110.00	MAMMOTH SPRING, AR	10/25/2021	2/21/23	\$14,400.00
0011948536	CHOUTEAU-MAZIE SCHOOL DISTRICT	\$104,520.00	\$104,520.00	\$0.00	CHOUTEAU, OK	12/21/2021	11/18/22	\$104,520.00
0011948932	EAST GRAND FORKS PUBLIC SCHOOLS INDEPENDENT SCHOOL	\$62,517.60	\$18,000.00	\$44,517.60	EAST GRAND FORKS, MN	10/25/2021	12/2/22	\$62,517.60
0011949138	NEW BERLIN COMMUNITY UNIT SCHOOL DISTRICT #16	\$96,298.00	\$68,295.00	\$28,003.00	NEW BERLIN, IL	10/12/2021	9/7/22	\$129,198.00
0011949278	ACTON-BOXBOROUGH REGIONAL SCHOOL DISTRICT	\$147,597.96	\$146,779.67	\$818.29	ACTON, MA	10/12/2021	12/17/21	\$147,597.96
0011949682	MILAN C-2 SCHOOL DISTRICT	\$102,800.00	\$102,800.00	\$0.00	MILAN, MO	9/8/2022	12/2/22	\$102,800.00
0011949831	GREENVILLE PUBLIC SCHOOLS	\$88,618.00	\$74,475.64	\$14,142.36	GREENVILLE, MI	10/12/2021	11/4/22	\$88,618.00
0011949955	NESSON SCHOOL DISTRICT 2	\$22,679.19	\$0.00	\$22,679.19	RAY, ND	11/23/2021		\$22,679.19
0011949971	LORAIN PUBLIC LIBRARY SYSTEM	\$51,500.00	\$17,000.00	\$34,500.00	LORAIN, OH	10/12/2021	2/28/22	\$51,500.00
0011950086	NEW SALEM-ALMONT SCHOOL DISTRICT 49	\$11,760.00	\$11,760.00	\$0.00	NEW SALEM, ND	12/21/2021	4/8/22	\$11,760.00
0011950185	FORT BEND INDEPENDENT SCHOOL DISTRICT	\$2,770,000.00	\$2,317,200.00	\$452,800.00	SUGAR LAND, TX	10/25/2021	4/29/22	\$2,770,000.00
0011950219	ATLANTA INDEPENDENT SCHOOL DISTRICT	\$45,885.00	\$0.00	\$45,885.00	ATLANTA, TX	10/19/2022		\$45,885.00
0011950268	BENSALEM TOWNSHIP SCHOOL DISTRICT	\$514,790.48	\$211,899.91	\$302,890.57	BENSALEM, PA	10/12/2021	5/19/22	\$550,687.26
0011950417	CUMBERLAND, COUNTY OF (INC)	\$12,861.70	\$0.00	\$12,861.70	BRIDGETON, NJ	10/12/2021		\$12,861.70
0011950466	BLOOMSBURG AREA SCHOOL DISTRICT	\$66,599.80	\$62,999.80	\$3,600.00	BLOOMSBURG, PA	9/21/2021	3/3/22	\$66,599.80
0011950581	SHALLOWATER INDEPENDENT SCHOOL DISTRICT	\$193,800.00	\$137,800.00	\$56,000.00	SHALLOWATER, TX	12/21/2021	4/29/22	\$322,762.40
0011950615	BRISTOL TOWNSHIP SCHOOL DISTRICT	\$379,499.74	\$365,099.74	\$14,400.00	LEVITTOWN, PA	9/21/2021	5/9/22	\$379,499.74
0011950730	COUNTY OF BROWN	\$29,256.19	\$16,670.59	\$12,585.60	GREEN BAY, WI	11/23/2021	6/28/22	\$31,391.19
0011950789	CARBON COUNTY AREA VOCATIONAL-TECHNICAL SCHOOL AUTHORITY	\$22,139.20	\$20,408.20	\$1,731.00	JIM THORPE, PA	9/21/2021	1/28/22	\$22,139.20
0011950797	STILLWATER TOWNSHIP SCHOOL DISTRICT	\$25,397.89	\$25,140.34	\$257.55	STILLWATER, NJ	1/25/2022	4/15/22	\$25,397.89
0011951001	CENTRAL BUCKS SCHOOL DISTRICT	\$1,337,813.00	\$396,800.00	\$941,013.00	DOYLESTOWN, PA	12/21/2021	6/28/22	\$1,953,558.89
0011951134	OSCEOLA SCHOOL DISTRICT	\$284,746.00	\$284,710.40	\$35.60	OSCEOLA, AR	7/27/2022	10/11/22	\$469,560.00
0011951191	NORTH HOPKINS INDEPENDENT SCHOOL DISTRICT	\$18,000.00	\$0.00	\$18,000.00	SULPHUR SPRINGS, TX	11/2/2022		\$21,195.90
0011951324	CHAPEL HILL CARRBORO CITY SCHOOL DISTRICT	\$958,942.00	\$865,942.00	\$93,000.00	CHAPEL HILL, NC	12/21/2021	5/9/22	\$958,942.00
0011951522	CONVERGEONE INC	\$1,191,146.91	\$413,837.96	\$777,308.95	BLOOMINGTON, MN	9/22/2021	1/23/23	\$1,207,492.91
0011951548	ST CHARLES PARISH SCHOOL BOARD	\$781,612.50	\$781,612.50	\$0.00	BOUTTE, LA	9/21/2021	1/21/22	\$833,112.50
0011951589	NEW BOSTON INDEPENDENT SCHOOL	\$9,895.60	\$0.00	\$9,895.60	NEW BOSTON, TX	12/21/2021		\$9,895.60
0011951852	CLAYMONT CITY SCHOOLS	\$12,698.40	\$12,698.40	\$0.00	DENNISON, OH	12/21/2021	4/15/22	\$12,698.40
0011951951	CUMBY INDEPENDENT SCHOOL DISTRICT	\$139,068.00	\$32,385.00	\$106,683.00	CUMBY, TX	10/12/2021	9/16/22	\$150,268.00
0011952447	HERMITAGE SCHOOL DISTRICT	\$28,766.90	\$0.00	\$28,766.90	HERMITAGE, AR	6/9/2022		\$28,766.90
0011952652	SLOCUM ISD	\$49,632.00	\$39,041.45	\$10,590.55	ELKHART, TX	9/21/2021	3/3/22	\$52,150.50
0011952702	ARCHDIOCESE OF CINCINNATI	\$19,750.00	\$19,750.00	\$0.00	CINCINNATI, OH	10/12/2021	5/9/22	\$19,750.00
0011953098	EAST PREPARATORY ACADEMY	\$10,968.31	\$0.00	\$10,968.31	CLEVELAND, OH	3/7/2022		\$10,968.31
0011953130	BARNWELL SCHOOL DISTRICT 19	\$97,400.00	\$0.00	\$97,400.00	BLACKVILLE, SC	1/11/2022		\$97,400.00
0011953197	COOK COUNTY BOARD OF EDUCATION	\$356,369.26	\$356,369.26	\$0.00	ADEL, GA	10/12/2021	4/15/22	\$356,369.26
0011953254	EGG HARBOR TOWNSHIP BOE	\$1,117,373.50	\$1,117,373.50	\$0.00	EGG HARBOR TOWNSHIP, NJ	9/21/2021	2/7/22	\$1,117,773.50
0011953379	BROWNSVILLE, CITY OF	\$11,397.00	\$11,397.00	\$0.00	BROWNSVILLE, TX	11/23/2021	9/26/22	\$11,397.00
0011953510	FULTON SCHOOLS	\$68,155.50	\$68,155.50	\$0.00	MIDDLETON, MI	9/8/2022	12/12/22	\$68,155.50
0011953684	NORTH LAMAR INDEPENDENT SCHOOL DISTRICT	\$231,720.00	\$231,720.00	\$0.00	PARIS, TX	2/23/2022	9/7/22	\$231,720.00
0011953825	MOUNTAIN REGIONAL LIBRARY SYSTEM	\$18,766.80	\$0.00	\$18,766.80	YOUNG HARRIS, GA	8/10/2022		\$18,766.80
0011953916	ELLWOOD CITY AREA SCHOOL DISTRICT (INC)	\$69,800.00	\$0.00	\$69,800.00	ELLWOOD CITY, PA	9/8/2022		\$69,800.00
0011954369	AKRON BOARD OF EDUCATION	\$4,732,302.30	\$0.00	\$4,732,302.30	AKRON, OH	3/7/2022		\$5,701,526.85
0011954500	SCITUATE, TOWN OF	\$329,313.00	\$327,298.00	\$2,015.00	SCITUATE, MA	9/21/2021	4/22/22	\$344,928.00
0011954666	BRIDGEPORT EXEMPTED VILLAGE SCHOOL DISTRICT	\$7,221.60	\$936.62	\$6,284.98	BRIDGEPORT, OH	9/21/2021	12/23/22	\$9,000.00
0011954823	GREENWOOD-LEFLORE PUBLIC LIBRARY	\$869,682.00	\$0.00	\$869,682.00	GREENWOOD, MS	11/8/2021		\$871,050.00
0011954898	STANISLAUS COUNTY OFFICE OF EDUCATION	\$2,285.82	\$0.00	\$2,285.82	MODESTO, CA	12/19/2022		\$2,285.82

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0011955069	HAMILTON SCHOOL DISTRICT	\$270,675.00	\$190,231.00	\$80,444.00	SUSSEX, WI	9/21/2021	1/10/22	\$270,675.00
0011955218	CHEATHAM COUNTY GOVERNMENT	\$5,631.36	\$3,668.06	\$1,963.30	ASHLAND CITY, TN	9/21/2021	6/28/22	\$5,631.36
0011955226	WOODBRIIDGE PUBLIC LIBRARY	\$1,148.00	\$0.00	\$1,148.00	WOODBRIIDGE, NJ	11/8/2021		\$1,148.00
0011955275	HANOVER AREA SCHOOL DISTRICT	\$51,600.00	\$51,600.00	\$0.00	HANOVER TOWNSHIP, PA	10/25/2021	12/2/22	\$51,600.00
0011956513	MOHAVE VALLEY ELEMENTARY SCHOOL DISTRICT 16	\$342,555.97	\$292,780.15	\$49,775.82	MOHAVE VALLEY, AZ	10/12/2021	7/8/22	\$342,555.97
0011956596	MAPLE SHADE TOWNSHIP SCHOOL DISTRICT	\$113,033.00	\$113,033.00	\$0.00	MAPLE SHADE, NJ	9/21/2021	2/7/22	\$113,033.00
0011956612	BISMARCK PUBLIC SCHOOLS	\$996,989.00	\$996,989.00	\$0.00	BISMARCK, ND	9/21/2021	3/3/22	\$1,531,493.60
0011956703	SCHOOL DISTRICT OF COLBY	\$172,626.06	\$156,088.00	\$16,538.06	COLBY, WI	9/21/2021	4/29/22	\$172,626.06
0011956711	SANDRIDGE SCHOOL DIST 172	\$129,151.42	\$123,029.14	\$6,122.28	CHICAGO HEIGHTS, IL	9/22/2021	3/17/22	\$129,151.42
0011957016	HOOKS INDEPENDENT SCHOOL DISTRICT	\$20,930.00	\$20,930.00	\$0.00	HOOKS, TX	3/21/2022	8/19/22	\$26,530.00
0011957636	METUCHEN BOARD OF EDUCATION	\$278,255.81	\$146,120.85	\$132,134.96	METUCHEN, NJ	9/21/2021	9/16/22	\$427,453.29
0011958527	MONTROSE AREA SCHOOL DISTRICT	\$19,800.00	\$18,890.50	\$909.50	MONTROSE, PA	9/21/2021	9/26/22	\$30,600.00
0011958717	MARTINSVILLE COMMUNITY UNIT SCHOOL DISTRICT #C-3	\$37,942.35	\$24,400.00	\$13,542.35	MARTINSVILLE, IL	9/21/2021	12/23/21	\$66,846.57
0011958915	SYCAMORE COMMUNITY UNIT SCHOOL DISTRICT #427	\$498,820.00	\$0.00	\$498,820.00	SYCAMORE, IL	10/12/2021		\$510,820.00
0011959269	RICHLAND SCHOOL DISTRICT	\$1,763,169.49	\$1,763,080.60	\$88.89	WEST RICHLAND, WA	9/21/2021	2/28/22	\$1,763,169.49
0011959400	BORREGO SPRINGS UNIFIED SCHOOL DISTRICT	\$130,692.90	\$0.00	\$130,692.90	BORREGO SPRINGS, CA	9/21/2021		\$133,095.40
0011959640	COMO-PICKTON INDEPENDENT SCHOOL DISTRICT	\$264,233.00	\$176,015.00	\$88,218.00	COMO, TX	10/12/2021	5/9/22	\$264,233.00
0011959665	COMMUNITY CONSOLIDATED SCHOOL DISTRICT #21	\$1,220,258.00	\$1,066,613.00	\$153,645.00	WHEELING, IL	10/12/2021	7/8/22	\$1,220,258.00
0011959731	BRANSON REORGANIZED SCHOOL DISTRICT 82	\$126,600.52	\$119,199.25	\$7,401.27	BRANSON, CO	9/21/2021	6/28/22	\$141,919.52
0011959806	CLARKSTON SCHOOL DISTRICT #J250-185 ASOTIN COUNTY	\$100,937.62	\$100,937.62	\$0.00	CLARKSTON, WA	10/12/2021	12/17/21	\$141,065.62
0011959830	EAST MEADOW UFSO (INC)	\$213,200.00	\$0.00	\$213,200.00	WESTBURY, NY	10/12/2021		\$213,200.00
0011959889	CALAVERAS UNIFIED SCHOOL DISTRICT	\$148,605.00	\$142,660.80	\$5,944.20	SAN ANDREAS, CA	1/11/2022	11/4/22	\$148,605.00
0011960002	CONCORDIA REORGANIZED SCHOOL	\$68,770.40	\$68,770.40	\$0.00	CONCORDIA, MO	9/21/2021	3/3/22	\$68,770.40
0011960069	MOLINE COAL VALLEY SCHOOL DISTRICT	\$527,480.00	\$462,480.00	\$65,000.00	MOLINE, IL	9/21/2021	3/17/22	\$527,480.00
0011960184	MONROE SCHOOL DISTRICT #103	\$2,188,531.68	\$2,188,531.49	\$0.19	MONROE, WA	10/12/2021	1/21/22	\$2,305,119.68
0011960275	CALLOWAY CO SCHOOL DISTRICT	\$502,434.50	\$441,634.50	\$60,800.00	MURRAY, KY	10/12/2021	5/19/22	\$615,886.13
0011960408	SHAWANO, COUNTY OF	\$8,749.75	\$8,749.75	\$0.00	SHAWANO, WI	11/23/2021	8/5/22	\$9,000.00
0011960622	CALICO ROCK SCHOOL DISTRICT	\$5,400.00	\$0.00	\$5,400.00	CALICO ROCK, AR	9/21/2021		\$5,400.00
0011960648	IMPERIAL UNIFIED SCHOOL DISTRICT	\$1,523,046.00	\$1,348,717.88	\$174,328.12	IMPERIAL, CA	9/21/2021	6/28/22	\$2,216,715.00
0011960762	NORTHWEST EDUCATION SERVICES EDUCATION ASSOCIATION	\$35,524.40	\$0.00	\$35,524.40	TRAVERSE CITY, MI	10/12/2021		\$35,524.40
0011960887	QUEETS CLEARWATER SCHOOL DISTRICT 20	\$31,217.38	\$14,710.87	\$16,506.51	FORKS, WA	2/9/2022	8/19/22	\$49,071.02
0011960960	PHOENIX PUBLIC LIBRARY	\$107,849.64	\$86,713.21	\$21,136.43	PHOENIX, AZ	1/11/2022	11/4/22	\$108,054.96
0011961349	ATLANTA BOARD OF EDUCATION	\$6,259,200.00	\$0.00	\$6,259,200.00	ATLANTA, GA	12/21/2021		\$7,207,929.00
0011961414	ISAAC SCHOOL DISTRICT	\$979,914.00	\$596,000.00	\$383,914.00	PHOENIX, AZ	10/12/2021	11/4/22	\$979,914.00
0011961687	MANZANITA ELEMENTARY SCHOOL DISTRICT	\$70,271.04	\$35,135.10	\$35,135.94	GRIDLEY, CA	9/8/2022	11/18/22	\$70,271.04
0011961927	SHOW LOW, CITY OF	\$7,668.59	\$7,430.56	\$238.03	SHOW LOW, AZ	10/25/2021	6/28/22	\$7,669.59
0011962180	CENTERVILLE SCHOOL DISTRICT	\$9,997.00	\$8,130.37	\$1,866.63	CENTERVILLE, WA	10/12/2021	3/28/22	\$9,997.00
0011963006	SAN JUAN ISLAND SCHOOL DISTRICT 149	\$292,975.00	\$0.00	\$292,975.00	FRIDAY HARBOR, WA	10/25/2021		\$292,975.00
0011963063	GREECE CENTRAL SCHOOL DISTRICT	\$178,200.00	\$170,520.00	\$7,680.00	NORTH GREECE, NY	1/11/2022	10/21/22	\$178,200.00
0011963188	GREATER ALBANY PUBLIC SCHOOL DISTRICT 8J	\$341,854.00	\$211,195.50	\$130,658.50	ALBANY, OR	1/25/2022	12/2/22	\$40,625,738.50
0011963584	RED BLUFF UNION ELEMENTARY SCHOOL DISTRICT	\$228,222.50	\$0.00	\$228,222.50	RED BLUFF, CA	6/9/2022		\$228,222.50
0011963915	BANNING UNIFIED SCHOOL DISTRICT, INC.	\$212,098.80	\$0.00	\$212,098.80	BANNING, CA	10/12/2021		\$212,098.80
0011964137	PERRY COUNTY SCHOOL DISTRICT 32	\$116,674.39	\$77,591.20	\$39,083.19	PERRYVILLE, MO	10/12/2021	3/10/22	\$120,244.39
0011964418	BOARD OF EDUCATION OF THE CITY OF TRENTON (INC)	\$3,873,340.00	\$0.00	\$3,873,340.00	TRENTON, NJ	12/21/2021		\$3,873,340.00
0011964665	INDEPENDENT SCHOOL DISTRICT NO. 716	\$557,155.50	\$463,932.00	\$93,223.50	BELLE PLAINE, MN	6/8/2022	10/11/22	\$785,447.50
0011964780	OWENDALE GAGETOWN SCHOOL DISTRICT	\$10,813.60	\$0.00	\$10,813.60	OWENDALE, MI	10/19/2022		\$10,813.60
0011965167	HASTINGS AREA SCHOOL SYSTEM	\$429,012.84	\$171,436.05	\$257,576.79	HASTINGS, MI	9/21/2021	12/3/21	\$429,178.68
0011965191	SCHUYLKILL INTERMEDIATE UNIT 29	\$45,257.40	\$41,858.25	\$3,399.15	MAR LIN, PA	12/21/2021	11/4/22	\$45,257.40
0011965209	HOLY FAMILY CATHOLIC SCHOOLS	\$49,933.00	\$49,933.00	\$0.00	DUBUQUE, IA	1/11/2022	1/9/23	\$76,484.33
0011965274	SCHOOL DISTRICT OF OMRO	\$40,395.93	\$35,601.93	\$4,794.00	OMRO, WI	9/21/2021	8/5/22	\$40,395.93
0011965415	PENNS MANOR SCHOOL D	\$163,757.50	\$0.00	\$163,757.50	CLYMER, PA	5/4/2022		\$190,507.40
0011965498	MOUNT MORRIS SCHOOL DISTRICT OFFICE	\$8,138.50	\$0.00	\$8,138.50	MOUNT MORRIS, MI	12/21/2021		\$8,731.50
0011965621	MATHEWS COUNTY PUBLIC SCHOOLS	\$141,278.40	\$89,590.78	\$51,687.62	MATHEWS, VA	12/21/2021	8/5/22	\$154,778.40
0011965704	SAINT MARTIN PARISH SCHOOL	\$481,249.95	\$0.00	\$481,249.95	BREAUX BRIDGE, LA	1/11/2022		\$481,249.95
0011965803	RODDENBERY MEMORIAL LIBRARY, INC.	\$2,400.00	\$1,215.00	\$1,185.00	CAIRO, GA	10/12/2021	4/8/22	\$2,400.00
0011965829	GREENUP COUNTY BOARD OF EDUCATION	\$54,000.00	\$0.00	\$54,000.00	GREENUP, KY	9/21/2021		\$54,000.00
0011965878	DISTRICT 57 SALEM	\$414,359.57	\$413,610.00	\$749.57	SALEM, NH	9/21/2021	3/28/22	\$458,444.55
0011966173	MELBOURNE SCHOOL DISTRICT	\$94,777.31	\$74,274.56	\$20,502.75	MELBOURNE, AR	10/25/2021	8/5/22	\$94,777.31
0011966181	FAYETTE COUNTY BOARD OF EDUCATION	\$5,400,000.00	\$0.00	\$5,400,000.00	LEXINGTON, KY	10/12/2021		\$5,880,000.00

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0011966231	UNION LOCAL SCHOOL DISTRICT	\$111,391.95	\$100,628.94	\$10,763.01	BELMONT, OH	10/25/2021	2/7/22	\$139,164.24
0011966306	GREATER LAWRENCE EDUCATIONAL COLLABORATIVE	\$20,000.00	\$0.00	\$20,000.00	METHUEN, MA	7/13/2022		\$20,000.00
0011966314	HARTS BLUFF INDEPENDENT SCHOOL DISTRICT	\$247,980.15	\$69,373.75	\$178,606.40	MOUNT PLEASANT, TX	10/12/2021	4/8/22	\$247,980.15
0011966439	CITY OF NEW BEDFORD	\$346,500.00	\$346,500.00	\$0.00	NEW BEDFORD, MA	10/25/2021	6/28/22	\$346,500.00
0011966488	LONG ISLAND HEBREW ACADEMY	\$38,709.17	\$38,709.07	\$0.10	GREAT NECK, NY	12/21/2021	2/10/22	\$38,709.17
0011966769	HAMBURG COMMUNITY SCHOOL DISTRICT	\$52,535.00	\$52,535.00	\$0.00	HAMBURG, IA	9/8/2022	1/9/23	\$52,535.00
0011966793	MEREDOSIA-CHAMBERSBURG SCHOOL DISTRICT 11	\$50,446.50	\$47,032.50	\$3,414.00	MEREDOSIA, IL	9/21/2021	1/10/22	\$50,446.50
0011966801	CARNEGIE LIBRARY OF HOMESTEAD	\$4,800.00	\$4,800.00	\$0.00	MUNHALL, PA	10/12/2021	9/16/22	\$4,800.00
0011966926	MONADNOCK REGIONAL SCHOOL DISTRICT	\$63,475.00	\$0.00	\$63,475.00	SWANZEY, NH	1/4/2023		\$63,475.00
0011967072	ORLAND SCHOOL DISTRICT 135	\$239,139.50	\$234,589.50	\$4,550.00	ORLAND PARK, IL	10/25/2021	7/8/22	\$248,769.50
0011967247	UNIVERSITY OF ARKANSAS SYSTEM	\$19,200.00	\$0.00	\$19,200.00	HOT SPRINGS, AR	9/21/2021		\$32,460.00
0011967270	LANGDON AREA SCHOOL DISTRICT # 23	\$30,550.68	\$24,075.00	\$6,475.68	LANGDON, ND	12/21/2021	4/8/22	\$31,675.68
0011967288	CULVER COMMUNITY SCHOOL BUILDING DISTRICT	\$178,007.18	\$0.00	\$178,007.18	CULVER, IN	1/11/2022		\$178,008.10
0011967502	ROYALTON PUBLIC SCHOOLS	\$214,678.00	\$110,678.00	\$104,000.00	ROYALTON, MN	10/12/2021	5/13/22	\$241,943.00
0011967650	TIPTON R 6 SCHOOL DISTRICT	\$4,800.00	\$0.00	\$4,800.00	TIPTON, MO	9/21/2021		\$21,347.88
0011967817	WINCHESTER SCHOOL DISTRICT	\$95,851.78	\$0.00	\$95,851.78	WINCHESTER, NH	10/12/2021		\$117,068.00
0011967858	CACHE SCHOOL DISTRICT 1	\$58,800.00	\$0.00	\$58,800.00	CACHE, OK	12/19/2022		\$58,800.00
0011968005	CALVIN SCHOOL DISTRICT 48	\$15,725.30	\$15,725.30	\$0.00	CALVIN, OK	11/8/2021	11/18/22	\$16,000.00
0011968112	HIGH ISLAND INDEPENDENT SCHOOL DISTRICT	\$49,399.00	\$44,404.00	\$4,995.00	HIGH ISLAND, TX	10/12/2021	5/26/22	\$49,399.00
0011968328	KNIGHT NETS INC	\$769,226.84	\$699,626.84	\$69,600.00	FRANKLIN SQUARE, NY	9/21/2021	12/17/21	\$823,418.32
0011968484	WAGONER SCHOOL DISTRICT #19	\$75,000.00	\$0.00	\$75,000.00	WAGONER, OK	9/21/2021		\$75,000.00
0011968492	WHITMAN PUBLIC LIBRARY	\$10,559.76	\$0.00	\$10,559.76	WHITMAN, MA	10/12/2021		\$29,759.76
0011968633	GENESEO CENTRAL SCHOOL DISTRICT	\$4,558.80	\$3,267.14	\$1,291.66	GENESEO, NY	10/25/2021	10/21/22	\$4,558.80
0011968856	MONTVILLE PUBLIC SCHOOLS	\$186,839.00	\$179,280.00	\$7,559.00	OAKDALE, CT	12/21/2021	5/9/22	\$186,839.00
0011968963	PRAIRIE HEIGHTS COMM SCH CORP	\$29,973.00	\$29,973.00	\$0.00	LAGRANGE, IN	9/21/2021	3/10/22	\$29,973.00
0011969078	DERRY COOPERATIVE SCHOOL DISTRICT	\$6,000.00	\$2,785.59	\$3,214.41	DERRY, NH	10/12/2021	11/4/22	\$6,000.00
0011969250	INTERNATIONAL ACADEMY OF FLINT	\$138,240.00	\$65,800.00	\$72,440.00	FLINT, MI	9/21/2021	12/23/21	\$151,400.00
0011969524	SYRACUSE ACADEMY OF SCIENCE	\$209,130.00	\$209,130.00	\$0.00	SYRACUSE, NY	10/25/2021	4/8/22	\$232,192.50
0011969672	LAKEWOOD PUBLIC SCHOOLS	\$86,829.00	\$62,829.00	\$24,000.00	WOODLAND, MI	9/22/2021	3/3/22	\$86,829.00
0011969953	YESHIVA & MESIVTA TORAS CHAIM OF GREATER NEW YORK AT SOUTH SHORE	\$80,139.00	\$73,539.00	\$6,600.00	HEWLETT, NY	10/12/2021	7/22/22	\$81,397.44
0011970134	MAPLEWOOD TOWNSHIP	\$10,300.00	\$0.00	\$10,300.00	MAPLEWOOD, NJ	10/12/2021		\$10,300.00
0011970159	SCHOOL DISTRICT OF MILTON	\$16,844.80	\$10,096.38	\$6,748.42	MILTON, WI	9/21/2021	1/10/22	\$16,844.80
0011970175	OGILVIE IND SCHOOL DIST 333	\$26,335.00	\$16,837.00	\$9,498.00	OGILVIE, MN	2/9/2022	1/9/23	\$40,565.00
0011970423	KULM SCHOOL DISTRICT 7	\$26,000.00	\$0.00	\$26,000.00	KULM, ND	1/18/2023		\$26,000.00
0011970522	CARROLLTON EXEMPTED VILLAGE SCHOOL DISTRICT	\$207,305.34	\$0.00	\$207,305.34	CARROLLTON, OH	9/21/2021		\$207,305.34
0011970662	FORT DODGE COMMUNITY SCHOOL DISTRICT	\$280,000.00	\$271,488.00	\$8,512.00	FORT DODGE, IA	10/19/2022	2/21/23	\$280,000.00
0011970670	SALINA SCHOOL DISTRICT 16	\$176,532.00	\$100,038.00	\$76,494.00	SALINA, OK	10/12/2021	4/15/22	\$176,532.00
0011970878	SALEM, CITY OF	\$71,880.00	\$0.00	\$71,880.00	SALEM, MA	10/12/2021		\$77,280.00
0011971017	ADAIR COUNTY BOARD OF EDUCATION	\$18,000.00	\$18,000.00	\$0.00	COLUMBIA, KY	12/21/2021	12/2/22	\$31,410.45
0011971041	EARLY COUNTY SCHOOL SYSTEM	\$117,013.88	\$117,013.88	\$0.00	BLAKELY, GA	10/12/2021	3/10/22	\$133,510.00
0011971173	ST. FRANCIS XAVIER SCHOOL	\$14,700.00	\$0.00	\$14,700.00	FORT MYERS, FL	6/28/2022		\$26,000.00
0011971439	NORTH VERMILLION COMMUNITY SCHOOL CORP	\$162,000.00	\$162,000.00	\$0.00	CAYUGA, IN	10/12/2021	5/9/22	\$162,000.00
0011971447	MERIDIAN TECHNOLOGY CENTER	\$26,922.75	\$4,798.50	\$22,124.25	STILLWATER, OK	12/21/2021	8/5/22	\$26,922.75
0011971686	BROWNS VALLEY PUBLIC SCHOOL DISTRICT 801	\$12,960.80	\$1,600.00	\$11,360.80	BROWNS VALLEY, MN	9/22/2021	12/2/22	\$43,492.23
0011972155	YESHIVAH OF FLATBUSH INC	\$50,616.00	\$50,616.00	\$0.00	BROOKLYN, NY	9/22/2021	1/21/22	\$50,616.00
0011972429	WATERLOO COMMUNITY SCHOOL DISTRICT	\$801,599.97	\$145,199.30	\$656,400.67	WATERLOO, IA	10/12/2021	3/28/22	\$801,599.97
0011972445	POMPERAUG REGIONAL SCHOOL DISTRICT 15	\$269,825.00	\$269,225.00	\$600.00	MIDDLEBURY, CT	9/21/2021	4/29/22	\$269,825.00
0011972767	VALENTINE HIGH SCHOOL	\$2,699.40	\$0.00	\$2,699.40	VALENTINE, NE	1/4/2023		\$2,699.40
0011972775	PATRICK HENRY LOCAL SCHOOL DISTRICT	\$72,207.52	\$55,142.39	\$17,065.13	HAMLER, OH	9/21/2021	2/17/22	\$72,207.52
0011972924	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	\$6,480.00	\$0.00	\$6,480.00	ANN ARBOR, MI	10/12/2021		\$6,480.00
0011973450	STAFFORD PUBLIC SCHOOLS	\$23,520.00	\$23,520.00	\$0.00	STAFFORD SPRINGS, CT	12/21/2021	6/28/22	\$23,520.00
0011973567	MERCED UNION HIGH	\$330,000.00	\$1,167.00	\$328,833.00	MERCED, CA	10/12/2021	11/18/22	\$330,000.00
0011973633	LIVINGSTON COUNTY BOARD OF EDUCATION	\$332,292.51	\$309,232.00	\$23,060.51	SMITHLAND, KY	10/12/2021	6/28/22	\$393,747.43
0011973724	SOUTH HARRISON COMMUNITY SCHOOL CORP	\$501,849.00	\$501,849.00	\$0.00	CORYDON, IN	11/8/2021	9/7/22	\$543,849.00
0011973997	PORTLAND PUBLIC LIBRARY, THE	\$18,680.00	\$0.00	\$18,680.00	PORTLAND, ME	10/12/2021		\$23,080.00
0011974177	PELHAM SCHOOL DISTRICT	\$150,030.50	\$148,786.55	\$1,243.95	PELHAM, NH	11/8/2021	5/19/22	\$150,032.80
0011974185	PARTNERSHIP ACADEMY, INC.	\$116,175.00	\$53,963.00	\$62,212.00	RICHFIELD, MN	9/21/2021	11/15/21	\$125,663.25
0011974268	GOOCHLAND COUNTY PUBLIC SCHOOLS	\$501,339.27	\$342,855.07	\$158,484.20	GOOCHLAND, VA	9/21/2021	12/23/21	\$634,110.07
0011974490	MOUNT AYR COMMUNITY SCHOOL DISTRICT	\$81,759.10	\$57,276.00	\$24,483.10	MOUNT AYR, IA	9/21/2021	2/17/22	\$103,635.10

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011974581	BISHOP FLAGET SCHOOL	\$2,469.60	\$1,483.23	\$986.37	CHILLICOTHE, OH	10/12/2021	1/23/23	\$2,469.60
0011974805	ANDERSON UNION HIGH SCHOOL DISTRICT	\$291,720.00	\$94,990.25	\$196,729.75	ANDERSON, CA	10/5/2022	11/18/22	\$315,720.00
0011975042	BURKEVILLE INDEPENDENT SCHOOL DISTRICT	\$7,379.80	\$3,221.85	\$4,157.95	BURKEVILLE, TX	1/11/2022	2/3/23	\$7,559.80
0011975430	BURLINGTON-EDISON SCHOOL DISTRICT	\$21,286.34	\$0.00	\$21,286.34	BURLINGTON, WA	11/23/2021		\$21,286.34
0011976016	SENTINEL SCHOOL DISTRICT I-1	\$10,185.01	\$3,837.96	\$6,347.05	SENTINEL, OK	10/25/2021	2/28/22	\$11,513.87
0011976057	SHELBY CITY SCHOOL DISTRICT	\$20,100.00	\$0.00	\$20,100.00	SHELBY, OH	1/25/2022		\$20,100.00
0011976099	WOODWARD INDEPENDENT SCHOOL DISTRICT I-1	\$809,800.00	\$692,313.00	\$117,487.00	WOODWARD, OK	1/25/2022	3/3/22	\$973,484.00
0011976339	BLUE RIDGE SCHOOLS	\$38,804.46	\$0.00	\$38,804.46	FARMER CITY, IL	2/9/2022		\$48,555.04
0011976479	OCONTO UNIFIED SCHOOL DISTRICT	\$110,233.00	\$98,767.70	\$11,465.30	OCONTO, WI	10/12/2021	2/10/22	\$120,878.80
0011976636	TWIN CITIES ACADEMY HIGH SCHOOL	\$19,200.00	\$0.00	\$19,200.00	SAINT PAUL, MN	9/22/2021		\$25,199.80
0011976644	SUNNYSIDE SCHOOL DISTRICT	\$82,260.00	\$0.00	\$82,260.00	SUNNYSIDE, WA	1/25/2022		\$82,260.00
0011976677	WILCOX COUNTY BOARD OF EDUCATION	\$950,247.50	\$0.00	\$950,247.50	CAMDEN, AL	3/7/2022		\$1,103,651.50
0011976792	BLACK BUTTE UNION ELEMENTARY SCHOOL DISTRICT	\$361,309.30	\$0.00	\$361,309.30	SHINGLETOWN, CA	12/21/2021		\$361,309.30
0011976941	SAUK PRAIRIE SCHOOL DISTRICT	\$344,000.00	\$144,000.00	\$200,000.00	PRAIRIE DU SAC, WI	10/12/2021	12/12/22	\$344,000.00
0011977139	ARGENTA-OREANA COMMUNITY UNIT SCHOOL DISTRICT NO. 1	\$158,136.00	\$158,134.45	\$1.55	ARGENTA, IL	10/12/2021	3/10/22	\$158,136.00
0011977261	BENTON PUBLIC LIBRARY DISTRICT	\$4,000.00	\$0.00	\$4,000.00	BENTON, IL	1/11/2022		\$4,996.80
0011977337	GALE-ETTRICK-TREMPEALEAU SCHOOL DISTRICT	\$112,009.87	\$0.00	\$112,009.87	GALESVILLE, WI	10/12/2021		\$112,009.87
0011977451	CASCADE UNION ELEMENTARY SCHOOL DISTRICT	\$308,495.01	\$286,105.47	\$22,389.54	ANDERSON, CA	10/12/2021	12/12/22	\$335,046.71
0011977584	IOWA SCHOOL FOR THE DEAF	\$20,930.00	\$0.00	\$20,930.00	COUNCIL BLUFFS, IA	6/9/2022		\$20,930.00
0011977709	TUOLUMNE COUNTY SUPERINTENDENT OF SCHOOLS	\$10,855.00	\$5,575.00	\$5,280.00	SONORA, CA	10/12/2021	8/19/22	\$14,392.00
0011977717	RAVENA-COEYMANS-SELKIRK CENTRAL SCHOOL DISTRICT	\$89,561.25	\$0.00	\$89,561.25	RAVENA, NY	11/8/2021		\$89,561.25
0011977998	GOOD SHEPHERD CATHOLIC ACADEMY	\$14,000.00	\$0.00	\$14,000.00	BROOKLYN, NY	1/11/2022		\$14,000.00
0011978046	PIEDMONT SCHOOL DISTRICT 22	\$93,380.00	\$0.00	\$93,380.00	PIEDMONT, OK	10/12/2021		\$93,380.00
0011978103	THRALL INDEPENDENT SCHOOL DISTRICT	\$92,000.00	\$32,000.00	\$60,000.00	THRALL, TX	12/21/2021	5/9/22	\$92,000.00
0011978129	RIVERSIDE SCHOOL DISTRICT	\$2,400.00	\$0.00	\$2,400.00	LAKE CITY, AR	11/8/2021		\$2,400.00
0011978137	BNOS SPINKA	\$119,250.00	\$0.00	\$119,250.00	BROOKLYN, NY	12/21/2021		\$119,250.00
0011978160	STROTHER SCHOOL DISTRICT 14	\$224,384.00	\$166,298.00	\$58,086.00	SEMINOLE, OK	12/21/2021	10/11/22	\$224,384.00
0011978202	MILAN AREA SCHOOL DISTRICT	\$245,058.67	\$0.00	\$245,058.67	MILAN, MI	1/18/2023		\$245,058.67
0011978210	WILLITS UNIFIED SCHOOL DISTRICT	\$29,993.06	\$0.00	\$29,993.06	WILLITS, CA	11/8/2021		\$38,613.06
0011978269	KIEFER SCHOOL DISTRICT 18	\$396,247.00	\$360,000.00	\$36,247.00	KIEFER, OK	11/8/2021	11/4/22	\$396,247.00
0011978277	MARY SOMMERVILLE LIBRARY	\$3,699.95	\$0.00	\$3,699.95	MOUND CITY, KS	9/21/2021		\$3,699.95
0011978293	REYDON PUBLIC SCHOOLS	\$27,722.24	\$0.00	\$27,722.24	REYDON, OK	11/8/2021		\$27,722.24
0011978517	WORTHINGTON PUBLIC LIBRARY	\$13,676.40	\$0.00	\$13,676.40	WORTHINGTON, OH	9/22/2021		\$13,676.40
0011978665	BEAVERTON RURAL SCHOOL DISTRICT	\$88,172.00	\$66,230.00	\$21,942.00	BEAVERTON, MI	9/22/2021	2/17/22	\$88,172.00
0011978673	PLAINVIEW INDEPENDENT SCHOOL DISTRICT	\$870,250.00	\$870,250.00	\$0.00	PLAINVIEW, TX	10/25/2021	4/8/22	\$900,715.70
0011978863	RED LODGE SCHOOLS	\$15,122.50	\$13,497.50	\$1,625.00	RED LODGE, MT	9/21/2021	8/19/22	\$15,122.50
0011978897	ST. CECILIA SCHOOL	\$51,350.00	\$0.00	\$51,350.00	AMES, IA	6/28/2022		\$110,618.00
0011979051	DESOTO INDEPENDENT SCHOOL DISTRICT	\$1,910,000.00	\$1,910,000.00	\$0.00	DESOTO, TX	9/21/2021	2/7/22	\$3,160,000.00
0011979242	BUTLER COUNTY SCHOOL DISTRICT FINANCE CORPORATION	\$101,999.00	\$14,367.71	\$87,631.29	MORGANTOWN, KY	9/21/2021	11/18/22	\$104,999.00
0011979366	CHEYENNE PUBLIC SCHOOL DISTRICT 7	\$44,000.00	\$44,000.00	\$0.00	CHEYENNE, OK	11/23/2021	11/4/22	\$60,280.00
0011979374	STANTON COUNTY LIBRARY	\$2,419.95	\$0.00	\$2,419.95	JOHNSON, KS	11/2/2022		\$2,419.95
0011979440	PRINCETON ACADEMY OF SACRED HEART	\$13,724.31	\$13,724.31	\$0.00	PRINCETON, NJ	1/25/2022	8/5/22	\$13,724.31
0011979739	PHOENIX COMMUNITY LEARNING CENTER	\$494,550.00	\$288,020.97	\$206,529.03	CINCINNATI, OH	9/8/2022	11/18/22	\$562,500.00
0011979770	ACADEMY OF THE SACRED HEART OF NEW ORLEANS	\$47,743.00	\$47,743.00	\$0.00	NEW ORLEANS, LA	12/21/2021	2/28/22	\$47,743.00
0011979796	HARMONY SCHOOL DISTRICT 175	\$98,540.00	\$0.00	\$98,540.00	BELLEVILLE, IL	11/2/2022		\$98,540.00
0011979820	JENNINGS EXPERIENTIAL HIGH SCHOOL	\$20,400.00	\$0.00	\$20,400.00	ST. PAUL, MN	11/23/2021		\$20,400.00
0011980000	MT CARMEL ACADEMY OF NEW ORLEANS INC	\$300,016.70	\$300,016.70	\$0.00	NEW ORLEANS, LA	9/21/2021	3/28/22	\$300,016.70
0011980075	MCKENZIE CO SCHOOL DISTRICT 1	\$158,793.99	\$151,248.19	\$7,545.80	WATFORD CITY, ND	1/25/2022	6/28/22	\$170,972.89
0011980125	LEEDEY PUBLIC SCHOOL	\$28,400.00	\$0.00	\$28,400.00	LEEDEY, OK	10/12/2021		\$28,400.00
0011980158	MINNESOTA INTERNSHIP CENTER CHARTER SCHOOL	\$160,320.00	\$26,131.56	\$134,188.44	MINNEAPOLIS, MN	1/25/2022	5/19/22	\$160,320.00
0011980240	CITY OF CALUMET CITY	\$3,275.00	\$0.00	\$3,275.00	CALUMET CITY, IL	9/21/2021		\$3,275.00
0011980406	ANDOVER SCHOOL DISTRICT	\$20,900.00	\$14,780.00	\$6,120.00	ANDOVER, CT	11/23/2021	11/4/22	\$20,900.00
0011980489	GRAND FORKS PUBLIC LIBRARY	\$15,365.00	\$10,744.00	\$4,621.00	GRAND FORKS, ND	11/23/2021	4/29/22	\$17,622.80
0011980497	COLUMBIA ELEMENTARY SCHOOL DISTRICT	\$24,759.94	\$9,966.67	\$14,793.27	REDDING, CA	11/8/2021	5/26/22	\$42,480.00
0011980653	TORAS EMES ACADEMY OF MIAMI INC	\$155,529.11	\$138,556.00	\$16,973.11	NORTH MIAMI BEACH, FL	9/21/2021	2/3/23	\$155,529.11
0011980745	SCHOOL ADMINISTRATIVE UNIT 41	\$214,890.00	\$214,500.00	\$390.00	HOLLIS, NH	10/12/2021	4/15/22	\$214,890.00
0011980752	ARCHDIOCESE OF CINCINNATI	\$8,372.00	\$0.00	\$8,372.00	HAMILTON, OH	1/25/2022		\$8,372.00
0011980794	ACADIA PARISH SCHOOL BOARD	\$385,956.56	\$255,997.92	\$129,958.64	CROWLEY, LA	12/21/2021	3/28/22	\$392,532.08
0011980869	ENTERPRISE ELEMENTARY SCHOOL DISTRICT	\$360,028.53	\$350,826.69	\$9,201.84	REDDING, CA	10/12/2021	12/2/22	\$360,028.53

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011980877	CAL COMMUNITY SCHOOL DISTRICT	\$14,700.00	\$14,700.00	\$0.00	LATIMER, IA	12/21/2021	6/28/22	\$14,700.00
0011981032	PREMIER HIGH SCHOOL	\$63,697.95	\$59,183.76	\$4,514.19	PHOENIX, AZ	10/12/2021	3/17/22	\$64,117.50
0011981180	CLEVELAND SCHOOL DISTRICT I-6	\$337,118.44	\$0.00	\$337,118.44	CLEVELAND, OK	10/25/2021		\$337,118.44
0011981347	BARNSTABLE PUBLIC SCHOOLS	\$892,000.00	\$200,000.00	\$692,000.00	HYANNIS, MA	9/21/2021	1/9/23	\$892,000.00
0011981412	RIPLEY-UNION-LEWIS-HUNTINGTON SCHOOL DISTRICT	\$80,983.89	\$27,125.49	\$53,858.40	RIPLEY, OH	10/12/2021	1/9/23	\$80,983.90
0011981479	MOSES LAKE SCHOOL DIST #161	\$2,461,146.00	\$874,000.00	\$1,587,146.00	MOSES LAKE, WA	9/21/2021	12/23/21	\$2,461,146.00
0011981503	FRENCH GULCH-WHISKEYTOWN COMMUNITY SCHOOL DISTRICT INC	\$4,894.67	\$0.00	\$4,894.67	FRENCH GULCH, CA	9/21/2021		\$4,894.67
0011981537	LIFT FOR LIFE ACADEMY, INC.	\$29,500.00	\$29,500.00	\$0.00	SAINT LOUIS, MO	10/12/2021	5/9/22	\$29,500.00
0011981560	HAZEL CREST SCHOOL DISTRICT 152 1/2	\$302,451.40	\$135,957.50	\$166,493.90	HAZEL CREST, IL	10/12/2021	4/22/22	\$364,168.20
0011981669	MILL NECK MANOR SCHOOL FOR THE DEAF	\$36,787.00	\$0.00	\$36,787.00	MILL NECK, NY	10/25/2021		\$95,247.00
0011981693	LAUREL COUNTY PUBLIC LIBRARY	\$4,876.50	\$0.00	\$4,876.50	LONDON, KY	11/2/2022		\$4,876.50
0011981750	BAIS YAAKOV D-CHASSIDEI GUR HIGH SCHOOL	\$346,726.00	\$0.00	\$346,726.00	BROOKLYN, NY	12/21/2021		\$470,526.00
0011981792	REGIONAL SCHOOL UNIT 70/MAINE SCHOOL ADMINISTRATIVE DISTRICT 70	\$31,549.60	\$14,950.00	\$16,599.60	HODGDON, ME	12/21/2021	10/11/22	\$31,549.60
0011981925	HARRYS ENTRANCE SOLUTIONS INC	\$17,880.00	\$15,780.00	\$2,100.00	VANCOUVER, WA	9/21/2021	4/8/22	\$25,755.00
0011981990	ORLAND UNIFIED SCHOOL DISTRICT	\$25,685.07	\$0.00	\$25,685.07	ORLAND, CA	10/12/2021		\$27,437.43
0011982105	FALLBROOK UNION HIGH SCHOOL DISTRICT	\$280,718.50	\$0.00	\$280,718.50	FALLBROOK, CA	1/11/2022		\$280,718.50
0011982188	STEPHEN/ARGYLE CENTRAL DISTRICT 2856	\$24,030.00	\$23,230.00	\$800.00	STEPHEN, MN	11/8/2021	2/28/22	\$37,003.23
0011982204	LODI	\$183,430.00	\$0.00	\$183,430.00	LODI, CA	7/13/2022		\$183,430.00
0011982477	MOSELEY PUBLIC SCHOOLS	\$18,000.00	\$0.00	\$18,000.00	COLCORD, OK	10/12/2021		\$18,000.00
0011982519	PERSEUS HOUSE INC	\$123,208.00	\$0.00	\$123,208.00	ERIE, PA	2/28/2023		\$125,745.95
0011982592	CLEORA PUBLIC SCHOOL	\$19,291.00	\$0.00	\$19,291.00	AFTON, OK	1/11/2022		\$19,291.00
0011982956	RIALTO UNIFIED SCHOOL DISTRICT	\$14,663,215.95	\$6,225,828.16	\$8,437,387.79	RIALTO, CA	11/23/2021	9/16/22	\$33,008,536.34
0011982964	EDUCATION TECHNOLOGIES INC	\$373,425.00	\$373,425.00	\$0.00	ALBUQUERQUE, NM	9/21/2021	2/28/22	\$520,925.00
0011983087	REGIONAL SCHOOL DISTRICT #7	\$117,132.00	\$113,102.00	\$4,030.00	WINSTED, CT	1/25/2022	12/2/22	\$135,655.50
0011983152	JUNCTION ELEM SCHOOL DISTRICT	\$16,172.88	\$0.00	\$16,172.88	PALO CEDRO, CA	9/21/2021		\$16,172.88
0011983277	SHAMONG TOWNSHIP BOARD OF EDUCATION	\$94,150.00	\$94,150.00	\$0.00	SHAMONG, NJ	9/21/2021	12/17/21	\$94,150.00
0011983400	ELK CITY PUBLIC SCHOOLS	\$500,200.00	\$488,200.00	\$12,000.00	ELK CITY, OK	10/12/2021	3/28/22	\$500,200.00
0011983418	WILLISTON SCHOOL DISTRICT #29	\$8,724.75	\$0.00	\$8,724.75	WILLISTON, SC	1/11/2022		\$9,024.75
0011983574	CENTENNIAL SCHOOL DISTRICT 12	\$113,968.00	\$94,080.00	\$19,888.00	CIRCLE PINES, MN	10/12/2021	3/17/22	\$113,968.00
0011983772	SWEETWATER PUBLIC SCHOOL DISTRICT 15	\$10,000.00	\$0.00	\$10,000.00	SWEETWATER, OK	11/8/2021		\$10,000.00
0011983830	MANCHESTER COMMUNITY SCHOOLS	\$80,750.00	\$45,881.12	\$34,868.88	MANCHESTER, MI	11/8/2021	1/9/23	\$87,540.00
0011983855	SWEET HOME CENTRAL SCHOOL DISTRICT	\$121,060.50	\$121,060.50	\$0.00	AMHERST, NY	11/8/2021	3/10/22	\$121,060.50
0011984028	THREE RIVERS UNION SCHOOL DISTRICT	\$18,901.50	\$15,932.28	\$2,969.22	THREE RIVERS, CA	1/11/2022	4/29/22	\$18,901.50
0011984036	COLUMBIA HEIGHTS ISD 13	\$34,375.00	\$33,125.00	\$1,250.00	COLUMBIA HEIGHTS, MN	9/21/2021	12/23/22	\$34,375.00
0011984143	MECHANCSBURG EXEMPTED VILLAGE SCHOOL	\$44,754.75	\$0.00	\$44,754.75	MECHANICSBURG, OH	12/21/2021		\$44,754.75
0011984226	REDDING SCHOOL DISTRICT	\$138,438.00	\$0.00	\$138,438.00	REDDING, CA	9/21/2021		\$138,438.00
0011984366	BURNSVILLE EAGAN SAVAGE INDEPENDENT SCHOOL DISTRICT 191	\$281,668.00	\$274,899.31	\$6,768.69	BURNSVILLE, MN	4/20/2022	7/22/22	\$281,668.00
0011984663	VENTURA UNIFIED SCHOOL DISTRICT	\$1,329,783.88	\$1,316,295.88	\$13,488.00	VENTURA, CA	11/8/2021	10/21/22	\$1,546,251.88
0011984747	TOWANDA AREA SCHOOL DISTRICT	\$127,879.50	\$127,879.50	\$0.00	TOWANDA, PA	12/21/2021	4/15/22	\$127,879.50
0011984986	FARWELL AREA SCHOOLS	\$25,926.48	\$0.00	\$25,926.48	FARWELL, MI	7/13/2022		\$25,926.48
0011985033	BANDERA IND SCHOOL DSTRT	\$39,581.00	\$5,648.94	\$33,932.06	BANDERA, TX	10/12/2021	3/10/22	\$39,581.00
0011985512	INTERMEDIATE SCHOOL DISTRICT 287	\$317,286.00	\$146,280.00	\$171,006.00	PLYMOUTH, MN	1/25/2022	2/21/23	\$326,586.00
0011985579	FELT SCHOOL DISTRICT 10	\$24,769.60	\$14,370.00	\$10,399.60	FELT, OK	11/8/2021	12/23/22	\$24,769.60
0011985769	WEST BEND JOINT SCHOOL DISTRICT NO 1	\$443,930.08	\$31,274.13	\$412,655.95	WEST BEND, WI	10/12/2021	1/23/23	\$443,930.08
0011985868	LAKEVILLE AREA SCHOOL DISTRICT	\$742,896.61	\$654,646.25	\$88,250.36	LAKEVILLE, MN	9/21/2021	2/28/22	\$884,040.96
0011986031	LUZERNE INTERMEDIATE UNIT 18	\$87,972.00	\$61,472.50	\$26,499.50	KINGSTON, PA	9/21/2021	2/21/23	\$187,694.50
0011986239	MAHTOMEDI SCHOOL DISTRICT 832	\$197,147.50	\$0.00	\$197,147.50	MAHTOMEDI, MN	10/25/2021		\$373,218.70
0011986577	NORTHEAST METROPOLITAN INTERMEDIATE SCHOOL DISTRICT 916	\$142,545.00	\$138,126.07	\$4,418.93	WHITE BEAR LAKE, MN	9/21/2021	1/9/23	\$151,895.00
0011986908	DICKENSON COUNTY SCHOOL DISTRI	\$251,600.00	\$251,600.00	\$0.00	CLINTWOOD, VA	9/21/2021	12/23/21	\$283,705.00
0011987104	BLANCHARD PUBLIC SCHOOLS, I-029	\$40,000.00	\$20,000.00	\$20,000.00	BLANCHARD, OK	10/12/2021	1/10/22	\$40,000.00
0011987369	BD OF EDUC CLARE CO HAYES TWP DIST 5	\$42,130.56	\$0.00	\$42,130.56	HARRISON, MI	7/13/2022		\$42,130.56
0011987518	CLINTON TOWNSHIP SCHOOL DISTRICT	\$263,772.60	\$263,772.60	\$0.00	LEBANON, NJ	9/22/2021	4/29/22	\$263,772.60
0011987534	CENTRAL CAMBRIA SCHOOL DISTRICT	\$52,500.00	\$0.00	\$52,500.00	EBENSBURG, PA	2/15/2023		\$52,500.00
0011987625	INDEPENDENT SCHOOL DISTRICT #279	\$230,520.00	\$173,280.00	\$57,240.00	MAPLE GROVE, MN	10/12/2021	9/16/22	\$230,520.00
0011987930	RICHFIELD INDEPENDENT SCHOOL DISTRICT 280	\$92,112.00	\$92,110.98	\$1.02	RICHFIELD, MN	9/21/2021	10/21/22	\$92,112.00
0011988102	FARMINGTON SCHOOL DISTRICT 6	\$205,875.00	\$107,100.00	\$98,775.00	FARMINGTON, AR	10/12/2021	2/28/22	\$324,157.50
0011988193	DILLINGHAM CITY SCHOOL DISTRICT	\$94,590.00	\$94,590.00	\$0.00	DILLINGHAM, AK	12/21/2021	12/23/22	\$94,590.00
0011988268	INDEPENDENT SCHOOL DISTRICT 196	\$136,350.00	\$98,807.90	\$37,542.10	ROSEMOUNT, MN	9/21/2021	6/28/22	\$136,350.00
0011988318	GLADWIN COMMUNITY SCHOOLS	\$448,125.00	\$442,150.00	\$5,975.00	GLADWIN, MI	9/21/2021	2/17/22	\$448,125.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011988441	HENDERSON PUBLIC LIBRARY	\$5,328.60	\$316.44	\$5,012.16	BIGGSVILLE, IL	11/23/2021	4/29/22	\$5,328.60
0011988508	ATOKA PUBLIC SCHOOLS	\$124,723.50	\$0.00	\$124,723.50	ATOKA, OK	11/2/2022		\$124,723.50
0011988714	SPECIAL SCHOOL DISTRICT NO 6	\$74,130.00	\$65,274.21	\$8,855.79	SOUTH SAINT PAUL, MN	9/21/2021	12/2/22	\$81,102.00
0011988912	WILLIAMSPORT AREA SCHOOL DISTRICT	\$280,084.50	\$0.00	\$280,084.50	WILLIAMSPORT, PA	10/12/2021		\$280,084.50
0011989043	IRVINE UNIFIED SCHOOL DISTRICT	\$34,500.00	\$0.00	\$34,500.00	IRVINE, CA	10/25/2021		\$34,500.00
0011989258	SOUTH BAY UNION SCHOOL DISTRICT	\$596,224.32	\$281,066.12	\$315,158.20	IMPERIAL BEACH, CA	9/21/2021	4/15/22	\$596,224.32
0011989316	NORTH LAWRENCE COMMUNITY SCHOOLS	\$344,728.60	\$127,384.75	\$217,343.85	BEDFORD, IN	10/12/2021	3/10/22	\$344,728.60
0011989373	PIONEER MEMORIAL LIBRARY	\$5,798.70	\$0.00	\$5,798.70	COLBY, KS	10/12/2021		\$6,697.50
0011989456	ITHACA PUBLIC SCHOOLS	\$13,965.00	\$10,315.00	\$3,650.00	ITHACA, MI	2/23/2022	9/7/22	\$13,965.00
0011989472	SOCIAL CIRCLE CITY SCHOOL	\$12,600.00	\$0.00	\$12,600.00	SOCIAL CIRCLE, GA	9/21/2021		\$12,600.00
0011989654	INDEPENDENT SCHOOL DISTRICT 282 ST ANTHONY	\$124,998.80	\$105,903.37	\$19,095.43	MINNEAPOLIS, MN	9/21/2021	1/10/22	\$154,918.80
0011989696	BOSTON PREPARATORY CHARTER	\$161,700.00	\$26,999.50	\$134,700.50	HYDE PARK, MA	10/12/2021	7/8/22	\$161,700.00
0011989746	WISHRAM SCHOOL DISTRICT 94	\$5,279.88	\$3,312.19	\$1,967.69	WISHRAM, WA	10/12/2021	10/11/22	\$5,279.88
0011989787	SOILLE SAN DIEGO HEBREW DAY SCHOOL	\$43,926.74	\$12,820.47	\$31,106.27	SAN DIEGO, CA	10/12/2021	7/8/22	\$50,084.15
0011990181	ESCONDIDO ELEMENTARY SCHOOL DISTRICT	\$2,214,020.75	\$1,730,448.59	\$483,572.16	ESCONDIDO, CA	9/21/2021	12/23/22	\$2,231,343.52
0011990447	LES CHENEUX COMMUNITY SCHOOL DISTRICT	\$75,116.00	\$2,400.00	\$72,716.00	CEDARVILLE, MI	2/23/2022	10/11/22	\$93,200.00
0011990504	CITY OF MINOT	\$4,810.68	\$3,434.08	\$1,376.60	MINOT, ND	10/25/2021	1/28/22	\$5,770.56
0011990751	JERSEY SHORE AREA SCHOOL DISTRICT	\$6,925.80	\$0.00	\$6,925.80	JERSEY SHORE, PA	9/21/2021		\$6,925.80
0011990975	DE LA SALLE SCHOOL AT	\$11,092.00	\$11,092.00	\$0.00	ST. LOUIS, MO	12/21/2021	2/10/22	\$11,092.00
0011991015	MUHLENBERG SCHOOL DISTRICT	\$86,932.50	\$86,167.50	\$765.00	LAURELDALE, PA	1/25/2022	7/8/22	\$86,932.50
0011991064	HAILEY PUBLIC LIBRARY	\$1,350.00	\$0.00	\$1,350.00	HAILEY, ID	9/21/2021		\$1,350.00
0011991155	WINDBER AREA SCHOOL DISTRICT	\$217,702.46	\$73,125.00	\$144,577.46	WINDBER, PA	1/25/2022	4/29/22	\$217,702.46
0011991254	INDEPENDENT SCHOOL DISTRICT #834	\$96,000.00	\$0.00	\$96,000.00	STILLWATER, MN	9/22/2021		\$96,000.00
0011991346	ST LOUIS PUBLIC SCHOOLS	\$189,617.74	\$189,617.74	\$0.00	SAINT LOUIS, MI	9/21/2021	10/11/22	\$220,514.32
0011991353	AUDUBON SCHOOLS	\$129,360.00	\$117,600.00	\$11,760.00	AUDUBON, IA	12/21/2021	6/28/22	\$129,360.00
0011991460	JOE BARNHART BEE COUNTY LIBRARY, INC.	\$1,080.00	\$1,080.00	\$0.00	BEVILLVILLE, TX	12/21/2021	12/2/22	\$2,400.00
0011991619	MINNETONKA INDEPENDENT SCHOOL DISTRICT	\$344,960.00	\$344,960.00	\$0.00	MINNETONKA, MN	10/25/2021	3/17/22	\$344,960.00
0011991627	CATSKILL CENTRAL SCHOOL DISTRICT	\$37,462.08	\$0.00	\$37,462.08	CATSKILL, NY	10/25/2021		\$37,462.08
0011991767	HIAWATHA, CITY OF	\$1,859.90	\$0.00	\$1,859.90	HIAWATHA, IA	11/16/2022		\$2,999.90
0011991940	ASHLEY COMMUNITY SCHOOL DISTRICT	\$87,232.61	\$87,232.61	\$0.00	ASHLEY, MI	9/21/2021	2/17/22	\$87,232.61
0011992062	GIBSONCITY-MELVIN-SIBLEY CUSD 5	\$13,500.00	\$0.00	\$13,500.00	GIBSON CITY, IL	10/12/2021		\$13,500.00
0011992229	TECUMSEH SCHOOLS	\$208,000.00	\$0.00	\$208,000.00	TECUMSEH, MI	9/22/2021		\$208,000.00
0011992781	SOUTH LAKE SCHOOLS	\$476,800.00	\$0.00	\$476,800.00	SAINT CLAIR SHORES, MI	9/21/2021		\$476,800.00
0011992955	EXCEPTIONAL CHILDREN HAVE OPPORTUNITIES	\$300,433.20	\$0.00	\$300,433.20	SOUTH HOLLAND, IL	9/21/2021		\$482,483.34
0011993045	KENWOOD SCHOOL DISTRICT 30	\$41,531.00	\$40,135.00	\$1,396.00	SALINA, OK	10/12/2021	6/28/22	\$41,623.00
0011993052	BROOKWOOD SCHOOL DISTRICT 167	\$31,806.00	\$0.00	\$31,806.00	GLENWOOD, IL	9/8/2022		\$31,806.00
0011993144	EXPLORE CHARTER SCHOOL	\$54,973.48	\$0.00	\$54,973.48	BROOKLYN, NY	1/25/2022		\$61,413.48
0011993458	PICAYUNE SCHOOL DISTRICT	\$282,719.35	\$44,201.23	\$238,518.12	PICAYUNE, MS	10/25/2021	2/7/22	\$282,719.35
0011993581	CITY OF NEW PORT RICHEY	\$9,320.40	\$4,827.90	\$4,492.50	NEW PORT RICHEY, FL	10/25/2021	4/15/22	\$9,320.40
0011994217	GLENN PUBLIC SCHOOL	\$3,840.96	\$621.49	\$3,219.47	ALLEGAN, MI	9/22/2021	11/18/22	\$3,840.96
0011994332	NATOMAS UNIFIED SCHOOL DISTRICT	\$2,176,105.68	\$44,304.71	\$2,131,800.97	SACRAMENTO, CA	10/12/2021	2/21/23	\$2,949,438.24
0011994415	COUNTY OF POWER CLASS A SCHOOL DISTRICT #381	\$142,560.00	\$142,560.00	\$0.00	AMERICAN FALLS, ID	9/22/2021	4/8/22	\$142,560.00
0011994480	SNYDER SCHOOL DISTRICT I-4	\$158,039.87	\$158,039.87	\$0.00	SNYDER, OK	11/8/2021	5/19/22	\$158,040.75
0011994597	FOREST HILLS PUBLIC SCHOOLS	\$677,000.00	\$677,000.00	\$0.00	GRAND RAPIDS, MI	9/21/2021	8/5/22	\$678,000.00
0011994639	DARDANELLE SCHOOL DISTRICT	\$394,405.63	\$237,310.65	\$157,094.98	DARDANELLE, AR	10/12/2021	7/22/22	\$394,405.63
0011994670	TIPTON SCHOOL DISTRICT 8	\$50,330.00	\$0.00	\$50,330.00	TIPTON, OK	6/9/2022		\$50,330.00
0011994704	WHITE CLOUD COMMUNITY LIBRARY	\$12,430.00	\$4,590.00	\$7,840.00	WHITE CLOUD, MI	9/21/2021	9/7/22	\$12,430.00
0011995172	INDEPENDENT SCHOOL DISTRICT NO. 197	\$358,900.00	\$358,900.00	\$0.00	MENDOTA HEIGHTS, MN	9/21/2021	12/23/21	\$368,375.00
0011995198	OSCODA AREA SCHOOL DISTRICT	\$212,314.30	\$136,082.20	\$76,232.10	OSCODA, MI	11/8/2021	8/19/22	\$212,314.30
0011995354	JACKSON COUNTY BOARD OF EDUCATION	\$67,013.03	\$0.00	\$67,013.03	SYLVA, NC	8/24/2022		\$67,013.03
0011995750	PACT CHARTER SCHOOL	\$2,160.00	\$0.00	\$2,160.00	RAMSEY, MN	10/12/2021		\$2,160.00
0011995990	MCQUAID JESUIT	\$21,600.00	\$0.00	\$21,600.00	ROCHESTER, NY	1/11/2022		\$30,939.30
0011996188	KELLYVILLE INDEPENDENT SCHOOL DISTRICT	\$7,200.00	\$0.00	\$7,200.00	KELLYVILLE, OK	9/8/2022		\$7,200.00
0011996378	NORTHEASTERN SCHOOL DISTRICT	\$5,400.00	\$0.00	\$5,400.00	MANCHESTER, PA	11/23/2021		\$7,200.00
0011996402	DAVISS COUNTY BOARD OF EDUCATION	\$950,000.00	\$475,000.00	\$475,000.00	OWENSBORO, KY	11/2/2022	11/18/22	\$950,000.00
0011996527	MARTENSDALE ST MARY'S COMMUNITY SCHOOL DISTRICT	\$66,080.00	\$44,759.00	\$21,321.00	MARTENSDALE, IA	10/12/2021	5/9/22	\$66,080.00
0011996543	SEQUOYAH PUBLIC SCHOOL DISTRICT 1-6	\$119,600.00	\$0.00	\$119,600.00	CLAREMORE, OK	2/23/2022		\$119,600.00
0011996725	MARISSA AREA PUBLIC LIBRARY DISTRICT	\$3,061.84	\$3,061.84	\$0.00	MARISSA, IL	9/21/2021	5/9/22	\$3,061.84
0011996741	DAVIDSON SCHOOL DISTRICT 9	\$9,852.00	\$0.00	\$9,852.00	DAVIDSON, OK	10/25/2021		\$9,852.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0011996907	BELLEVUE INDEPENDENT SCHOOL DISTRICT	\$48,734.00	\$0.00	\$48,734.00	BELLEVUE, TX	10/12/2021		\$58,931.58
0011996964	INDEPENDENT SCHOOL DISTRICT #492	\$400,000.00	\$399,000.00	\$1,000.00	AUSTIN, MN	10/12/2021	2/28/22	\$400,000.00
0011997202	SHEPHERD INDEPENDENT SCHOOL DISTRICT	\$198,044.00	\$0.00	\$198,044.00	SHEPHERD, TX	5/17/2022		\$206,324.00
0011997426	OLOGAH TALALA PUBLIC SCHOOLS	\$181,242.12	\$0.00	\$181,242.12	OLOGAH, OK	9/21/2021		\$181,242.12
0011997491	LIVINGSTON UNION SCHOOL DISTRICT	\$255,471.40	\$192,478.07	\$62,993.33	LIVINGSTON, CA	10/25/2021	12/23/22	\$286,991.40
0011997590	IREDELL COUNTY	\$1,540.00	\$1,540.00	\$0.00	STATESVILLE, NC	1/25/2022	5/9/22	\$1,540.00
0011997665	GRANDFIELD PUBLIC SCHOOLS	\$63,614.00	\$52,580.00	\$11,034.00	GRANDFIELD, OK	10/25/2021	4/29/22	\$72,990.40
0011999034	SWAIN COUNTY BOARD OF EDUCATION (INC)	\$159,170.00	\$78,650.00	\$80,520.00	BRYSON CITY, NC	9/21/2021	1/10/22	\$201,574.46
0011999166	CAPE FLATTERY SCH DIST 401	\$179,990.90	\$119,737.20	\$60,253.70	SEKIU, WA	11/8/2021	12/23/21	\$202,538.95
0011999323	MACON COUNTY SCHOOL DISTRICT	\$1,013,815.80	\$282,400.00	\$731,415.80	FRANKLIN, NC	10/12/2021	6/28/22	\$1,205,960.64
0011999331	BERNALILLO PUBLIC SCHOOLS	\$556,524.00	\$283,601.12	\$272,922.88	BERNALILLO, NM	9/21/2021	12/3/21	\$556,524.00
0011999554	ALINE-CLEO PUBLIC SCHOOLS	\$37,820.00	\$20,000.00	\$17,820.00	ALINE, OK	10/12/2021	7/22/22	\$79,070.00
0011999612	PE ELL SCHOOL DISTRICT 301	\$16,500.00	\$0.00	\$16,500.00	PE ELL, WA	10/12/2021		\$16,500.00
0011999950	TULAROSA MUNICIPAL SCHOOLS	\$89,364.44	\$42,400.00	\$46,964.44	TULAROSA, NM	10/12/2021	12/23/22	\$186,328.19
0012000006	WEWOKA INDEPENDENT SCHOOL DISTRICT 2	\$385,957.28	\$277,240.00	\$108,717.28	WEWOKA, OK	11/23/2021	12/2/22	\$385,957.28
0012000444	CENTRAL UNION ELEMENTARY SCHOOL DISTRICT	\$340,000.00	\$160,000.00	\$180,000.00	LEMOORE, CA	12/21/2021	5/13/22	\$351,600.00
0012000451	HICKSVILLE FREE PUBLIC LIBRARY	\$960.00	\$0.00	\$960.00	HICKSVILLE, NY	9/21/2021		\$960.00
0012000485	ESPARTO UNIFIED SCHOOL DISTRICT	\$189,453.85	\$0.00	\$189,453.85	ESPARTO, CA	7/11/2022		\$189,456.36
0012000923	WASHINGTON COUNTY IND SCHOOL DIST 831	\$498,000.00	\$498,000.00	\$0.00	FOREST LAKE, MN	9/21/2021	2/10/22	\$498,000.00
0012000980	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	\$80,000.00	\$0.00	\$80,000.00	KODIAK, AK	1/25/2022		\$155,800.00
0012001103	BISHOP CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$18,148.00	\$0.00	\$18,148.00	BISHOP, TX	10/12/2021		\$19,188.00
0012001368	DEVILS LAKE PUBLIC SCHOOL DISTRICT	\$225,886.40	\$115,974.00	\$109,912.40	DEVILS LAKE, ND	9/21/2021	11/18/22	\$242,958.72
0012002499	DEER CREEK SCHOOL DIST 6	\$599,100.00	\$0.00	\$599,100.00	EDMOND, OK	10/12/2021		\$599,100.00
0012002739	SACRAMENTO CITY UNIFIED SCHOOL DISTRICT	\$1,283,355.00	\$0.00	\$1,283,355.00	SACRAMENTO, CA	10/12/2021		\$1,283,355.00
0012003315	ORONDO SCHOOL DISTRICT 13	\$40,912.80	\$5,031.20	\$35,881.60	ORONDO, WA	9/21/2021	12/2/22	\$42,729.00
0012003661	FELETI BARSTOW PUBLIC LIBRARY	\$70,042.50	\$0.00	\$70,042.50	PAGO PAGO, AS	6/8/2022		\$70,042.50
0012005401	TEAM ACADEMY CHARTER SCHOOL, INC.	\$58,176.00	\$26,647.84	\$31,528.16	NEWARK, NJ	10/12/2021	11/4/22	\$58,176.00
0012005880	DAVENPORT PUBLIC SCHOOL	\$44,472.00	\$0.00	\$44,472.00	DAVENPORT, OK	10/25/2021		\$44,472.00
0012005971	CALUMET PUBLIC SCHOOL DISTRICT	\$364,826.00	\$299,628.00	\$65,198.00	CALUMET PARK, IL	9/21/2021	1/10/22	\$481,954.45
0012006052	MILFORD SCHOOL DISTRICT 5	\$78,368.00	\$52,248.00	\$26,120.00	MILFORD, NE	9/21/2021	12/3/21	\$78,368.00
0012006110	QUAKERTOWN COMMUNITY SCHOOL DISTRICT	\$255,800.00	\$253,798.80	\$2,001.20	QUAKERTOWN, PA	12/21/2021	4/22/22	\$255,800.00
0012006169	ONSWLOW COUNTY SCHOOLS	\$3,173,120.00	\$1,303,200.00	\$1,869,920.00	JACKSONVILLE, NC	10/12/2021	7/22/22	\$7,067,522.00
0012006326	BOARD OF EDUCATION CITY OF PEORIA DISTRICT 150	\$214,944.00	\$65,766.32	\$149,177.68	PEORIA, IL	10/12/2021	5/13/22	\$214,944.00
0012006466	ST FRANCIS XAVIER SCHOOL INC	\$58,400.00	\$58,400.00	\$0.00	DYERSVILLE, IA	10/12/2021	4/8/22	\$60,795.00
0012006607	YUPIIT SCHOOL DISTRICT	\$32,900.00	\$0.00	\$32,900.00	AKIACHAK, AK	10/12/2021		\$149,037.00
0012007258	ADVANCED MATH AND SCIENCE ACADEMY CHARTER SCHOOL	\$106,900.00	\$24,100.00	\$82,800.00	MARLBOROUGH, MA	9/21/2021	7/8/22	\$106,900.00
0012007480	CARBONDALE PUBLIC LIBRARY	\$2,400.00	\$1,200.00	\$1,200.00	CARBONDALE, IL	9/21/2021	12/2/22	\$5,438.76
0012007779	LAKE ODESSA COMMUNITY LIBRARY DISTRICT	\$2,600.00	\$960.00	\$1,640.00	LAKE ODESSA, MI	9/21/2021	3/17/22	\$2,600.00
0012007993	EG FISHER PUBLIC LIBRARY	\$3,936.00	\$0.00	\$3,936.00	ATHENS, TN	9/22/2021		\$3,936.00
0012008777	GALT JOINT UNION HIGH SCHOOL DISTRICT	\$460,106.91	\$0.00	\$460,106.91	GALT, CA	9/21/2021		\$1,009,522.32
0012009247	CLAIBORNE COUNTY SCHOOL DIST	\$269,487.60	\$0.00	\$269,487.60	PORT GIBSON, MS	12/21/2021		\$269,487.60
0012009692	PRINCE GEORGES COUNTY PUBLIC SCHOOLS	\$2,441,247.89	\$0.00	\$2,441,247.89	UPPER MARLBORO, MD	10/12/2021		\$2,441,247.89
0012010278	EMEK HEBREW ACADEMY	\$302,109.91	\$302,109.91	\$0.00	SHERMAN OAKS, CA	11/8/2021	7/22/22	\$302,109.91
0012010435	BETH JACOB HIGH SCHOOL OF DENVER	\$24,664.50	\$0.00	\$24,664.50	DENVER, CO	10/25/2021		\$27,999.30
0012010492	SCOTT COUNTY SCHOOL DISTRICT	\$1,968,062.00	\$437,955.16	\$1,530,106.84	FOREST, MS	9/21/2021	5/19/22	\$1,968,062.00
0012010815	COMMUNITY UNIT SCHOOL DISTRICT NO 201 (INC)	\$59,100.00	\$41,400.00	\$17,700.00	WESTMONT, IL	10/12/2021	7/8/22	\$59,100.00
0012010872	NEW CASTLE AREA SCHOOL DISTRICT	\$273,880.00	\$0.00	\$273,880.00	NEW CASTLE, PA	9/21/2021		\$273,880.00
0012010963	SOUTHERN YORK COUNTY SCHOOL DISTRICT	\$51,174.00	\$0.00	\$51,174.00	GLEN ROCK, PA	10/25/2021		\$65,574.00
0012011037	CENTRAL DAUPHIN SCHOOL DISTRICT	\$359,120.00	\$359,120.00	\$0.00	HARRISBURG, PA	9/22/2021	12/17/21	\$359,120.00
0012011243	UNITED TALMUDICAL ACADEMY TORAH VEYIRAH, INC.	\$98,484.00	\$0.00	\$98,484.00	BROOKLYN, NY	10/12/2021		\$98,484.00
0012012480	BLECKLEY COUNTY BOARD OF EDUCATION (INC)	\$287,000.00	\$287,000.00	\$0.00	COCHRAN, GA	9/22/2021	5/19/22	\$287,000.00
0012013678	ECHO FOUNDATION	\$7,056.00	\$7,056.00	\$0.00	CULVER CITY, CA	11/8/2021	12/12/22	\$20,764.45
0012013843	COLLETON COUNTY SCHOOL DISTRICT	\$303,299.50	\$0.00	\$303,299.50	WALTERBORO, SC	12/21/2021		\$303,299.50
0012013918	MUKILTEO SCHOOL DISTRICT NO6	\$2,340,806.00	\$2,260,638.53	\$80,167.47	EVERETT, WA	10/25/2021	2/7/22	\$2,340,806.00
0012013991	PERU COMMUNITY SCHOOL DISTRICT 124	\$8,250.00	\$0.00	\$8,250.00	PERU, IL	3/21/2022		\$8,250.00
0012014072	WASHINGTON PUBLIC SCHOOL	\$89,288.50	\$89,288.50	\$0.00	WASHINGTON, OK	10/12/2021	4/8/22	\$89,288.50
0012014361	SCHOOL DISTRICT OF CLAY COUNTY	\$159,600.00	\$0.00	\$159,600.00	GREEN COVE SPRINGS, FL	10/12/2021		\$159,600.00
0012017349	MINNESOTA VALLEY LUTHERAN HIGH SCHOOL	\$22,722.08	\$20,636.00	\$2,086.08	NEW ULM, MN	1/25/2022	2/3/23	\$22,722.08
0012017463	GREENBRIER PUBLIC SCHOOLS	\$36,855.00	\$0.00	\$36,855.00	GREENBRIER, AR	9/21/2021		\$36,855.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012017505	MAYVILLE COMMUNITY SCHOOL DISTRICT	\$36,000.00	\$27,000.00	\$9,000.00	MAYVILLE, MI	9/21/2021	2/3/23	\$36,000.00
0012017521	REESE PUBLIC SCHOOL DISTRICT	\$9,600.00	\$0.00	\$9,600.00	REESE, MI	9/22/2021		\$9,600.00
0012017554	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$7,818.55	\$7,611.00	\$207.55	CARO, MI	9/21/2021	12/23/22	\$7,818.55
0012017877	INDEPENDENT SCHOOL DISTRICT NO. 270	\$779,570.00	\$739,200.00	\$40,370.00	HOPKINS, MN	12/21/2021	9/7/22	\$1,057,070.00
0012018040	RICHMOND COUNTY BOARD OF EDUCATION	\$4,584,450.00	\$3,632,700.00	\$951,750.00	AUGUSTA, GA	10/12/2021	12/23/22	\$5,013,758.50
0012018156	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	\$39,900.00	\$6,384.00	\$33,516.00	BROOKLYN, NY	12/21/2021	11/4/22	\$39,900.00
0012018354	MOORE COUNTY BOARD OF EDUCATION	\$2,896,187.82	\$516,944.45	\$2,379,243.37	CARTHAGE, NC	1/11/2022	3/17/22	\$2,980,826.02
0012018594	LEXINGTON CITY BOARD	\$797,048.00	\$0.00	\$797,048.00	LEXINGTON, NC	2/23/2022		\$797,048.00
0012018958	TANGIPAHOA PARISH SCHOOL BOARD INC	\$1,303,750.00	\$1,303,750.00	\$0.00	AMITE, LA	9/22/2021	12/2/22	\$1,303,750.00
0012019279	ROSEVILLE CITY SCHOOL DISTRICT	\$218,226.00	\$199,098.50	\$19,127.50	ROSEVILLE, CA	10/25/2021	7/22/22	\$218,226.00
0012019717	STO-ROX SCHOOL DISTRICT	\$84,210.00	\$0.00	\$84,210.00	MCKEES ROCKS, PA	9/21/2021		\$84,210.00
0012019774	ORLEANS SOUTHWEST SUPERVISORY UNION 35	\$95,410.23	\$94,656.00	\$754.23	HARDWICK, VT	10/25/2021	3/10/22	\$95,410.23
0012019857	NORTH UNION LOCAL SCHOOL DIST	\$17,460.00	\$1,388.73	\$16,071.27	RICHWOOD, OH	12/21/2021	11/18/22	\$17,460.00
0012020038	SHARYLAND INDEPENDENT SCHOOL DISTRICT	\$1,435,800.00	\$945,000.00	\$490,800.00	MISSION, TX	10/12/2021	3/18/22	\$1,443,956.25
0012020095	KISKI AREA SCHOOL DISTRICT	\$32,648.16	\$2,720.68	\$29,927.48	VANDERGRIFT, PA	9/22/2021	8/5/22	\$32,648.16
0012020137	BROOKLYN CENTER SCHOOL DISTRICT	\$436,500.00	\$416,500.00	\$20,000.00	BROOKLYN CENTER, MN	10/25/2021	2/17/22	\$465,200.00
0012020285	JANESVILLE-WALDORF-PEMBERTON SCHOOL DISTRICT	\$6,210.00	\$0.00	\$6,210.00	JANESVILLE, MN	10/12/2021		\$7,200.00
0012020327	TOWN OF NORTHBOROUGH	\$33,448.80	\$0.00	\$33,448.80	NORTHBOROUGH, MA	12/21/2021		\$86,720.00
0012020350	CITY OF NEWBURYPORT	\$106,144.20	\$89,298.02	\$16,846.18	NEWBURYPORT, MA	12/21/2021	12/23/22	\$115,178.49
0012020368	KINGSTON COMMUNITY SCHOOL DISTRICT	\$12,000.00	\$11,666.67	\$333.33	KINGSTON, MI	11/8/2021	10/21/22	\$12,000.00
0012020442	PLAQUEMINES PARISH SCHOOL BOARD	\$165,329.50	\$148,589.50	\$16,740.00	BELLE CHASSE, LA	10/12/2021	4/8/22	\$165,329.50
0012020640	NORTH CENTRAL AREA SCHOOLS	\$15,152.76	\$14,766.56	\$386.20	POWERS, MI	11/23/2021	10/11/22	\$15,152.76
0012020657	SCHOOL DISTRICT OF JANESVILLE	\$1,426,375.10	\$0.00	\$1,426,375.10	JANESVILLE, WI	10/12/2021		\$4,444,337.00
0012020715	CARROLL COUNTY BOARD OF EDUCATION	\$857,920.30	\$857,920.30	\$0.00	CARROLLTON, GA	9/21/2021	3/3/22	\$857,920.30
0012020723	MASON COUNTY BOARD OF EDUCATION	\$516,319.65	\$461,374.65	\$54,945.00	POINT PLEASANT, WV	11/23/2021	1/9/23	\$516,319.65
0012020749	TOOMBS COUNTY SCHOOL DISTRICT	\$615,600.00	\$0.00	\$615,600.00	LYONS, GA	6/30/2022		\$800,000.00
0012020897	TROY CHRISTIAN SCHOOLS, INC.	\$33,750.00	\$33,750.00	\$0.00	TROY, OH	10/12/2021	11/4/22	\$40,050.00
0012020939	UNION COUNTY EDUCATIONAL SERVICES COMMISSION	\$108,002.00	\$23,520.00	\$84,482.00	WESTFIELD, NJ	9/21/2021	2/21/23	\$114,322.00
0012020970	PUTNAM CO BOARD OF EDUCATION	\$4,200.00	\$0.00	\$4,200.00	EATONTON, GA	2/23/2022		\$4,200.00
0012020988	GENEVA CSD	\$49,731.15	\$0.00	\$49,731.15	NEWARK, NY	5/4/2022		\$67,003.65
0012021069	MICRO TECHNOLOGY CONSULTANTS, INC	\$190,615.00	\$189,365.00	\$1,250.00	WARNER ROBINS, GA	12/21/2021	3/17/22	\$201,290.00
0012021127	COVINGTON-DOUGLAS SCHOOL DISTRICT I94	\$96,295.00	\$78,027.50	\$18,267.50	COVINGTON, OK	2/23/2022	6/28/22	\$126,153.75
0012021176	MORAN TWP SCHOOL DISTRICT	\$9,250.00	\$0.00	\$9,250.00	SAINT IGNACE, MI	11/23/2021		\$25,000.00
0012021218	JONES SCHOOL DISTRICT	\$115,670.00	\$0.00	\$115,670.00	JONES, OK	9/21/2021		\$115,670.00
0012021234	BOARD OF EDUCATION OF THE CITY O	\$10,525,381.50	\$2,259,840.00	\$8,265,541.50	SAINT LOUIS, MO	9/21/2021	12/23/22	\$10,525,381.50
0012021242	WINFIELD-MT UNION COMMUNITY SCHOOL DISTRICT	\$130,780.00	\$105,840.00	\$24,940.00	WINFIELD, IA	9/21/2021	4/8/22	\$130,780.00
0012021366	MONROE COUNTY BOARD OF EDUCATION	\$128,818.75	\$0.00	\$128,818.75	MONROEVILLE, AL	11/8/2021		\$128,818.75
0012021374	SMYTH COUNTY PUBLIC LIBRARY	\$13,612.50	\$8,041.14	\$5,571.36	MARION, VA	10/12/2021	5/13/22	\$13,612.50
0012021457	WATERLOO CENTRAL SCHOOL DISTRICT	\$29,632.20	\$0.00	\$29,632.20	WATERLOO, NY	9/21/2021		\$29,632.20
0012021556	KUTZTOWN AREA SCHOOL DISTRICT	\$7,200.00	\$0.00	\$7,200.00	KUTZTOWN, PA	9/22/2021		\$7,200.00
0012021697	TERRELL COUNTY BOARD OF EDUCATION	\$196,312.88	\$166,293.88	\$30,019.00	DAWSON, GA	10/12/2021	10/21/22	\$196,312.88
0012021788	FOREST GROVE SCHOOL DISTRICT	\$60,687.00	\$0.00	\$60,687.00	GARVIN, OK	11/8/2021		\$61,321.00
0012021846	CANANDAIGUA CITY SCHOOL DISTRICT	\$387,144.70	\$386,643.53	\$501.17	CANANDAIGUA, NY	9/21/2021	6/28/22	\$387,144.70
0012021986	SOUTHBOROUGH, TOWN OF	\$39,835.80	\$0.00	\$39,835.80	SOUTHBOROUGH, MA	12/21/2021		\$110,090.00
0012022273	CONGREGATION DARCHEI TORAH	\$25,200.00	\$0.00	\$25,200.00	FAR ROCKAWAY, NY	11/23/2021		\$25,200.00
0012022281	HICKORY PUBLIC SCHOOLS	\$97,519.80	\$97,519.80	\$0.00	HICKORY, NC	1/11/2022	6/28/22	\$97,519.80
0012022539	GARY COMMUNITY SCHOOL DISTRICT	\$715,000.00	\$692,950.00	\$22,050.00	GARY, IN	11/23/2021	6/28/22	\$875,000.00
0012022661	PACE PREPARATORY ACADEMY	\$8,611.96	\$0.00	\$8,611.96	PRESCOTT, AZ	10/12/2021		\$8,611.96
0012022695	NORTHBOROUGH-SOUTHBOROUGH REGIONAL SCHOOL DISTRICT	\$11,017.80	\$0.00	\$11,017.80	SOUTHBOROUGH, MA	1/11/2022		\$11,017.80
0012022794	LEAVENWORTH CATHOLIC SCHOOL SYSTEM, INC.	\$19,655.00	\$7,475.00	\$12,180.00	LEAVENWORTH, KS	10/12/2021	9/7/22	\$19,655.00
0012022828	BOARD OF EDUCATION WASHTENOW COSYLV	\$82,624.00	\$22,000.00	\$60,624.00	CHELSEA, MI	9/21/2021	3/3/22	\$82,624.00
0012022935	MARION SCHOOL DISTRICT	\$4,500.00	\$4,446.10	\$53.90	MARION, IA	2/9/2022	8/19/22	\$4,500.00
0012022984	LOVING MUNICIPAL SCHOOLS	\$160,000.00	\$160,000.00	\$0.00	LOVING, NM	2/9/2022	10/11/22	\$220,000.00
0012023123	MANKATO AREA CATHOLIC SCHOOLS INC	\$74,848.00	\$54,856.00	\$19,992.00	MANKATO, MN	10/25/2021	2/7/22	\$784,728.90
0012023313	POWERS LAKE SCHOOL DISTRICT 27	\$10,000.00	\$0.00	\$10,000.00	POWERS LAKE, ND	11/8/2021		\$15,000.00
0012023321	SOUTHERN BERKSHIRE REGIONAL SCHOOL DISTRICT	\$51,516.00	\$0.00	\$51,516.00	SHEFFIELD, MA	11/8/2021		\$51,516.00
0012023362	HETTINGER PUBLIC SCHOOLS	\$15,062.99	\$9,062.99	\$6,000.00	HETTINGER, ND	1/11/2022	12/23/22	\$22,744.80
0012023594	NOVI COMMUNITY SCHOOL DISTRICT	\$73,000.00	\$73,000.00	\$0.00	NOVI, MI	9/21/2021	10/11/22	\$73,000.00
0012023693	CHECOTAH PUBLIC SCHOOLS	\$33,014.40	\$0.00	\$33,014.40	CHECOTAH, OK	12/21/2021		\$39,141.60

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012023776	ASSUMPTION PARISH SCHOOL DISTRICT	\$564,421.00	\$564,421.00	\$0.00	NAPOLEONVILLE, LA	9/21/2021	12/23/21	\$564,421.00
0012023909	DAHLONEGAH SCHOOL DISTRICT CO-29	\$8,750.00	\$0.00	\$8,750.00	COUNCIL HILL, OK	6/9/2022		\$8,750.00
0012023933	WEST JEFFERSON HILLS SCHOOL DISTRICT FOUNDATION FOR EDUCATION	\$103,795.20	\$97,638.81	\$6,156.39	JEFFERSON HILLS, PA	10/12/2021	4/8/22	\$103,795.20
0012024071	FREDERICK PUBLIC SCHOOLS	\$49,115.00	\$46,821.66	\$2,293.34	FREDERICK, OK	10/12/2021	9/7/22	\$49,115.00
0012024139	CHARLTON COUNTY BOARD OF EDUCATION	\$218,611.30	\$0.00	\$218,611.30	FOLKSTON, GA	11/8/2021		\$218,611.30
0012024584	OREARVILLE R-IV SCHOOL DISTRICT	\$8,156.42	\$8,156.42	\$0.00	SLATER, MO	8/24/2022	12/23/22	\$8,408.02
0012024592	ROSCOE ELEMENTARY SCHOOL DISTRICT C1	\$20,190.00	\$17,811.90	\$2,378.10	OSCEOLA, MO	11/23/2021	8/19/22	\$20,190.00
0012024691	OAKLAND SCHOOLS	\$250,282.09	\$63,115.25	\$187,166.84	WATERFORD, MI	10/25/2021	1/14/22	\$250,282.09
0012024782	RIVER GATE HIGH SCHOOL, INC.	\$15,100.00	\$15,100.00	\$0.00	WARREN, OH	10/12/2021	3/10/22	\$15,100.00
0012024949	KEYS SCHOOL DISTRICT 6	\$292,400.00	\$134,800.00	\$157,600.00	PARK HILL, OK	10/12/2021	5/19/22	\$292,400.00
0012025086	SPARTA BOARD OF EDUCATION	\$55,638.96	\$45,779.49	\$9,859.47	SPARTA, NJ	12/21/2021	3/28/22	\$55,638.96
0012025193	MT PLEASANT PUBLIC SCHOOLS INC	\$307,369.30	\$247,976.60	\$59,392.70	MT PLEASANT, MI	9/22/2021	7/22/22	\$307,369.30
0012025375	HONEOYE CENTRAL SCHOOL DISTRICT	\$39,487.49	\$39,487.49	\$0.00	HONEOYE, NY	12/19/2022	1/9/23	\$39,487.49
0012026126	CHELMSFORD, TOWN OF	\$3,390.00	\$3,390.00	\$0.00	CHELMSFORD, MA	1/11/2022	12/23/22	\$3,690.00
0012026308	LIFE SKILLS CENTER OF COLORADO SPRINGS	\$24,695.28	\$0.00	\$24,695.28	COLORADO SPRINGS, CO	12/7/2022		\$24,695.28
0012026597	WISCASSET SCHOOL DEPARTMENT	\$40,000.00	\$0.00	\$40,000.00	WISCASSET, ME			\$40,000.00
0012026712	OHIO DISTANCE & ELECTRONIC LEARNING ACADEMY	\$1,449,896.32	\$907,721.75	\$542,174.57	TOLEDO, OH	10/12/2021	4/8/22	\$1,868,977.87
0012026746	STIDHAM SCHOOL DISTRICT	\$9,258.00	\$0.00	\$9,258.00	EUFULA, OK	9/21/2021		\$9,258.00
0012026837	TOWNSHIP OF BELLEVILLE BOARD OF EDUCATION	\$1,064,000.00	\$1,064,000.00	\$0.00	BELLEVILLE, NJ	11/23/2021	7/8/22	\$1,280,000.00
0012026977	COMSTOCK PUBLIC SCHOOL DISTRICT	\$823,520.00	\$762,000.00	\$61,520.00	KALAMAZOO, MI	10/12/2021	3/28/22	\$823,520.00
0012027074	BRIDGEWATER-RARITAN BOARD OF EDUCATION	\$506,689.80	\$229,557.85	\$277,128.95	BRIDGEWATER, NJ	9/21/2021	3/28/22	\$535,876.80
0012027165	RIVERSIDE UNIFIED SCHOOL DISTRICT	\$1,299,127.50	\$0.00	\$1,299,127.50	RIVERSIDE, CA	10/25/2021		\$1,299,127.50
0012027256	CLIFTON BOARD OF EDUCATION	\$1,190,000.00	\$0.00	\$1,190,000.00	CLIFTON, NJ	11/2/2022		\$1,190,000.00
0012027322	RANDOLPH COUNTY BOARD OF EDUCATION	\$117,453.20	\$0.00	\$117,453.20	CUTHBERT, GA	12/21/2021		\$117,453.20
0012027363	PET CHARTER SCHOOL	\$21,066.88	\$0.00	\$21,066.88	PHILADELPHIA, PA	11/8/2021		\$24,000.00
0012027462	TOWNSHIP HIGH SCHOOL DISTRICT #113	\$134,287.07	\$49,660.00	\$84,627.07	HIGHLAND PARK, IL	10/25/2021	2/17/22	\$134,287.07
0012027488	STRASBURG C-3 SCHOOL DISTRICT	\$14,471.40	\$10,590.90	\$3,880.50	STRASBURG, MO	9/21/2021	3/28/22	\$15,521.40
0012027538	SUCCESS SCHOOL DISTRICT R 6	\$34,835.00	\$18,195.00	\$16,640.00	SUCCESS, MO	11/8/2021	7/8/22	\$36,634.40
0012027546	CHAMBERSBURG SCHOOL DISTRICT	\$427,433.52	\$0.00	\$427,433.52	CHAMBERSBURG, PA	11/23/2021		\$427,733.40
0012027611	MT ADAMS SCHOOL DISTRICT	\$145,780.00	\$132,300.00	\$13,480.00	WHITE SWAN, WA	9/21/2021	6/28/22	\$145,780.00
0012027769	GRAIN VALLEY R-V SCHOOL DISTRICT	\$86,371.20	\$0.00	\$86,371.20	GRAIN VALLEY, MO	10/12/2021		\$107,964.00
0012027801	SOUTHWEST CHRISTIAN HIGH SCHOOL	\$19,745.00	\$0.00	\$19,745.00	CHASKA, MN	11/8/2021		\$41,562.36
0012027843	BIBB COUNTY BOARD OF EDUCATION	\$213,086.28	\$203,705.28	\$9,381.00	CENTREVILLE, AL	10/12/2021	3/17/22	\$213,086.28
0012027884	LINCOLN CONSOLIDATED SCHOOL DISTRICT	\$599,369.66	\$13,469.50	\$585,900.16	YPSILANTI, MI	10/12/2021	6/28/22	\$599,369.66
0012027892	JEROME SCHOOL DISTRICT	\$1,600,000.00	\$800,000.00	\$800,000.00	JEROME, ID	11/8/2021	10/21/22	\$1,600,000.00
0012028056	WHEATON R3 SCHOOL DISTRICT	\$5,880.00	\$5,880.00	\$0.00	WHEATON, MO	1/25/2022	5/13/22	\$5,880.00
0012028064	OCEAN VIEW SCHOOL DISTRICT	\$239,109.70	\$191,553.16	\$47,556.54	OXNARD, CA	1/25/2022	10/11/22	\$249,938.12
0012028254	DISTRICT OFFICE, BRENTWOOD UNION SCHOOL DISTRICT	\$49,805.00	\$0.00	\$49,805.00	BRENTWOOD, CA	10/25/2021		\$58,109.00
0012028296	SOUTH WILLIAMSPORT AREA SCHOOL DISTRICT	\$107,868.75	\$107,868.75	\$0.00	SOUTH WILLIAMSPORT, PA	12/21/2021	5/9/22	\$107,868.75
0012028346	COWETA COUNTY BOARD OF EDUCATION	\$3,433,380.25	\$3,433,380.25	\$0.00	NEWNAN, GA	10/12/2021	4/15/22	\$3,433,380.25
0012028403	CITY OF BURLINGTON IOWA	\$7,070.40	\$6,881.00	\$189.40	BURLINGTON, IA	10/12/2021	8/5/22	\$8,203.10
0012028510	CRAWFORD COUNTY SCHOOL DISTRICT	\$124,961.30	\$90,336.00	\$34,625.30	ROBERTA, GA	10/12/2021	12/2/22	\$134,582.30
0012028601	DEL VALLE ISD	\$1,561,713.88	\$1,184,126.00	\$377,587.88	DEL VALLE, TX	11/23/2021	3/28/22	\$1,796,253.88
0012028809	BELEN CONSOLIDATED SCHOOL DISTRICT	\$400,000.00	\$400,000.00	\$0.00	BELEN, NM	9/22/2021	6/28/22	\$601,600.00
0012028940	GARFIELD SCHOOL DISTRICT NO. RE-2	\$420,697.52	\$229,517.00	\$191,180.52	RIFLE, CO	10/12/2021	5/9/22	\$446,533.52
0012029054	CAS T L E HIGH SCHOOL	\$28,373.75	\$0.00	\$28,373.75	CLEVELAND, OH	12/21/2021		\$28,373.75
0012029286	GUILFORD COUNTY BOARD OF EDUCATION	\$7,138,450.00	\$7,138,450.00	\$0.00	GREENSBORO, NC	9/21/2021	8/5/22	\$8,000,000.00
0012029294	MOORESTOWN TOWNSHIP BOARD OF EDUCATION	\$12,308.76	\$8,992.23	\$3,316.53	MOORESTOWN, NJ	11/8/2021	5/9/22	\$12,308.76
0012029377	OTTUMWA COMMUNITY SCHOOL DISTRICT	\$81,800.00	\$0.00	\$81,800.00	OTTUMWA, IA	12/21/2021		\$88,100.00
0012029435	BARREN COUNTY SCHOOL DISTRICT	\$1,441,053.53	\$1,424,147.69	\$16,905.84	GLASGOW, KY	9/22/2021	10/25/21	\$2,011,916.00
0012029583	WAVERLY PUBLIC LIBRARY	\$5,176.95	\$4,959.00	\$217.95	WAVERLY, IA	12/21/2021	10/11/22	\$5,176.95
0012029591	LEADERSHIP PUBLIC SCHOOLS, INC.	\$148,426.64	\$148,426.64	\$0.00	OAKLAND, CA	12/21/2021	6/28/22	\$148,500.00
0012029641	INDIAN RIVER COUNTY, SCHOOL DISTRICT OF	\$3,752,986.60	\$3,629,356.60	\$123,630.00	VERO BEACH, FL	9/21/2021	1/21/22	\$4,470,586.60
0012030003	STEWART COUNTY SCHOOL DISTRICT	\$146,486.45	\$72,146.45	\$74,340.00	LUMPKIN, GA	11/8/2021	1/9/23	\$146,486.45
0012030177	ST MARY'S SCHOOL	\$8,625.00	\$800.00	\$7,825.00	MORRIS, MN	10/12/2021	7/8/22	\$8,625.00
0012030268	LEETONIA EXEMPTED VILLAGE SCHOOL DISTRICT	\$128,490.00	\$65,675.50	\$62,814.50	LEETONIA, OH	10/12/2021	11/18/22	\$128,490.00
0012030359	PHOENIX CENTER INC, THE	\$95,795.00	\$66,395.00	\$29,400.00	NUTTLEY, NJ	9/21/2021	3/17/22	\$103,579.80
0012030425	COUNTY OF HARPER SCHOOLS	\$106,763.50	\$84,763.50	\$22,000.00	BUFFALO, OK	12/21/2021	11/18/22	\$125,200.00
0012030581	CHRIST'S HOUSEHOLD OF FAITH SCHOOL	\$23,880.00	\$0.00	\$23,880.00	ST. PAUL, MN	11/2/2022		\$24,899.70

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012030730	COLUMBIANA EXEMPTED VILLAGE SCHOOL DISTRICT	\$312,500.00	\$312,500.00	\$0.00	COLUMBIANA, OH	9/23/2021	5/19/22	\$363,700.80
0012030839	WAVERLY CENTRAL SCHOOL DISTRICT	\$313,298.28	\$70,000.00	\$243,298.28	WAVERLY, NY	10/12/2021	3/17/22	\$313,298.28
0012030888	IMAGINE EDUCATIONAL FOUNDATION	\$97,545.00	\$91,565.00	\$5,980.00	SAN ANTONIO, TX	2/23/2022	7/22/22	\$104,537.26
0012031092	HOLLIDAYSBURG AREA PUBLIC LIBRARY	\$1,451.17	\$0.00	\$1,451.17	HOLLIDAYSBURG, PA	11/23/2021		\$1,451.17
0012031290	PRIORITY SYSTEMS	\$26,110.00	\$0.00	\$26,110.00	BELTON, TX	1/11/2022		\$26,110.00
0012031324	RANDOLPH BOARD OF EDUCATION	\$560,320.00	\$503,202.40	\$57,117.60	RANDOLPH, NJ	9/21/2021	2/7/22	\$560,320.00
0012031365	EASTERN LOCAL SCHOOL DISTRICT	\$34,125.00	\$0.00	\$34,125.00	BEAVER, OH	9/21/2021		\$34,125.00
0012031415	AMESBURY, CITY OF	\$71,600.00	\$0.00	\$71,600.00	AMESBURY, MA	10/12/2021		\$120,676.00
0012031431	BALDWIN CITY USD	\$31,237.32	\$29,400.00	\$1,837.32	BALDWIN CITY, KS	10/12/2021	6/28/22	\$31,237.32
0012031480	LIBERTYVILLE SCHOOL DISTRICT 70	\$239,559.60	\$66,750.00	\$172,809.60	LIBERTYVILLE, IL	10/12/2021	4/8/22	\$239,559.60
0012031779	NEW HORIZONS COMMUNITY CHARTER SCHOOL	\$12,500.00	\$0.00	\$12,500.00	NEWARK, NJ	4/19/2022		\$12,500.00
0012031894	CLIFFSIDE PARK SCHOOL DISTRICT	\$75,300.00	\$47,739.44	\$27,560.56	CLIFFSIDE PARK, NJ	12/21/2021	5/9/22	\$75,300.00
0012032009	PERRY UNIFIED SCHOOL DISTRICT	\$109,135.00	\$107,335.00	\$1,800.00	PERRY, KS	9/21/2021	8/19/22	\$109,135.00
0012033023	DRUMMOND SCHOOL DISTRICT 85 INC	\$168,820.00	\$168,024.00	\$796.00	DRUMMOND, OK	1/11/2022	11/18/22	\$169,061.12
0012033163	HICKMAN MILLS C-1 SCHOOL DISTRICT	\$40,000.00	\$20,400.00	\$19,600.00	KANSAS CITY, MO	9/22/2021	2/28/22	\$40,000.00
0012033288	EL TEJON UNIFIED SCHOOL DISTRICT	\$229,223.52	\$191,127.69	\$38,095.83	LEBEC, CA	9/21/2021	12/17/21	\$229,223.52
0012033395	SCHOOL BOARD OF ALACHUA COUNTY	\$177,600.00	\$0.00	\$177,600.00	GAINESVILLE, FL	11/23/2021		\$212,640.00
0012033577	COLUMBUS METROPOLITAN LIBRARY	\$2,452,969.00	\$1,428,666.07	\$1,024,302.93	COLUMBUS, OH	10/25/2021	3/17/22	\$2,452,969.00
0012033692	FLORENCE CRITTENTON SERVICES OF ARIZONA	\$93,279.34	\$28,473.18	\$64,806.16	PHOENIX, AZ	10/12/2021	5/9/22	\$100,323.34
0012033783	FAIRFIELD AREA SCHOOL DISTRICT	\$71,186.40	\$0.00	\$71,186.40	FAIRFIELD, PA	12/21/2021		\$71,186.40
0012033965	COUNTY OF CALHOUN	\$12,171.60	\$11,541.60	\$630.00	ANNISTON, AL	9/21/2021	4/22/22	\$12,771.60
0012034245	DEERFIELD PUBLIC SCHOOL DISTRICT #109	\$610,905.00	\$592,905.00	\$18,000.00	DEERFIELD, IL	9/21/2021	12/3/21	\$610,905.00
0012034260	EAST LIVERPOOL CITY SCHOOL DISTRICT	\$82,800.00	\$5,549.80	\$77,250.20	EAST LIVERPOOL, OH	9/21/2021	4/15/22	\$82,800.00
0012034278	MARION CITY SCHOOLS	\$619,940.16	\$251,637.22	\$368,302.94	MARION, OH	9/21/2021	2/28/22	\$619,940.16
0012034351	RUSSELLVILLE CITY BOARD OF EDUCATION	\$83,787.34	\$0.00	\$83,787.34	RUSSELLVILLE, AL	11/8/2021		\$94,028.34
0012034369	BLACK HAWK SCHOOL DISTRICT OF	\$82,154.49	\$82,154.49	\$0.00	SOUTH WAYNE, WI	9/21/2021	10/25/21	\$82,154.49
0012034385	HALF HOLLOW HILLS COMM LIBRARY	\$7,128.00	\$0.00	\$7,128.00	DIX HILLS, NY	3/21/2022		\$7,128.00
0012034435	BYRON PUBLIC LIBRARY DISTRICT	\$11,498.75	\$9,478.75	\$2,020.00	BYRON, IL	10/12/2021	9/7/22	\$13,223.75
0012034534	DELHI UNIFIED SCHOOL DISTRICT	\$79,118.75	\$0.00	\$79,118.75	DELHI, CA	9/22/2021		\$86,868.75
0012034690	APLINGTON-PARKERSBURG COMMUNITY SCHL	\$15,199.20	\$0.00	\$15,199.20	PARKERSBURG, IA	9/21/2021		\$15,199.20
0012034989	BRIDGE CREEK SCHOOL DIST 95	\$104,694.00	\$0.00	\$104,694.00	BLANCHARD, OK	1/4/2023		\$104,694.00
0012035127	MOTHER CAROLINE ACADEMY & EDUCATION CENTER	\$27,625.00	\$0.00	\$27,625.00	DORCHESTER, MA	10/12/2021		\$27,625.00
0012035184	SAU # 64	\$4,000.00	\$0.00	\$4,000.00	TILTON, NH	9/22/2021		\$10,180.00
0012035226	AVANT PUBLIC SCHOOLS	\$24,408.00	\$0.00	\$24,408.00	AVANT, OK	10/12/2021		\$26,475.60
0012035333	NORTH BRUNSWICK TOWNSHIP BOARD OF EDUCATION	\$239,760.00	\$47,213.72	\$192,546.28	NORTH BRUNSWICK, NJ	9/22/2021	2/3/23	\$239,760.00
0012035424	WESTHOPE PUBLIC SCHOOL	\$5,218.44	\$3,880.59	\$1,337.85	WESTHOPE, ND	9/21/2021	9/7/22	\$13,726.02
0012035473	SANTA ANA UNIFIED SCHOOL DISTRICT PUBLIC FACILITIES CORPORATION	\$7,747,550.00	\$0.00	\$7,747,550.00	SANTA ANA, CA	11/8/2021		\$7,747,550.00
0012035739	PULASKI COUNTY BOARD OF EDUCATION	\$14,613.00	\$14,613.00	\$0.00	HAWKINSVILLE, GA	10/12/2021	4/22/22	\$14,613.00
0012035960	BOARD OF EDUCATION CITY SCHOOL CITY OF ROCHESTER	\$13,182,340.50	\$10,381,244.50	\$2,801,096.00	ROCHESTER, NY	9/21/2021	5/13/22	\$14,383,400.50
0012035978	SAN JUAN UNIFIED SCHOOL DISTRICT	\$3,087,478.65	\$2,335,362.25	\$752,116.40	CARMICHAEL, CA	10/12/2021	10/11/22	\$3,204,628.65
0012036067	UNIONTOWN AREA SCHOOL DISTRICT	\$73,500.00	\$73,500.00	\$0.00	UNIONTOWN, PA	10/12/2021	3/28/22	\$73,500.00
0012036083	TYRONE-SNYDER PUBLIC LIBRARY	\$1,420.00	\$790.00	\$630.00	TYRONE, PA	9/21/2021	5/13/22	\$1,420.00
0012036141	PEGGS PUBLIC SCHOOL	\$54,014.00	\$54,014.00	\$0.00	PEGGS, OK	10/12/2021	3/17/22	\$73,149.00
0012036240	GLOVER ELEMENTARY SCHOOL DISTRICT 23 INC	\$9,870.00	\$9,870.00	\$0.00	BROKEN BOW, OK	12/21/2021	2/28/22	\$9,870.00
0012036265	WASHINGTON SCHOOL FOR GIRLS	\$21,264.78	\$17,091.90	\$4,172.88	WASHINGTON, DC	9/21/2021	8/19/22	\$21,264.78
0012036513	MACON COUNTY BOARD OF EDUCATION	\$15,904.00	\$0.00	\$15,904.00	OGLETHORPE, GA	12/21/2021		\$15,904.00
0012036711	TOWN OF MAYNARD TOWN HALL	\$52,000.00	\$52,000.00	\$0.00	MAYNARD, MA	9/21/2021	2/7/22	\$55,600.00
0012036778	SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$78,073.50	\$78,073.50	\$0.00	HANOVER, MA	10/12/2021	6/28/22	\$79,070.00
0012036794	DC PREPARATORY ACADEMY	\$52,600.00	\$52,000.00	\$600.00	WASHINGTON, DC	11/11/2022	11/18/22	\$52,600.00
0012036836	THE LEARNING CENTER FOR THE DEAF, INC	\$26,733.70	\$22,525.00	\$4,208.70	FRAMINGHAM, MA	9/21/2021	4/22/22	\$53,893.70
0012036935	BURLINGTON PUBLIC SCHOOLS	\$71,945.41	\$61,752.92	\$10,192.49	BURLINGTON, KS	9/21/2021	6/28/22	\$72,295.41
0012037057	UNITED LOCAL SCHOOL DISTRICT	\$44,718.02	\$0.00	\$44,718.02	HANOVERTON, OH	10/25/2021		\$44,718.02
0012037107	KIPP DC	\$1,854,960.00	\$1,588,823.34	\$266,136.66	WASHINGTON, DC	3/7/2022	10/11/22	\$1,854,960.00
0012037297	VESTABURG COMMUNITY SCHOOL DIST.	\$116,242.70	\$0.00	\$116,242.70	VESTABURG, MI	9/8/2022		\$119,542.70
0012037339	DANVERS SCHOOL DISTRICT	\$9,263.56	\$0.00	\$9,263.56	DANVERS, MA	2/9/2022		\$9,263.56
0012037396	BAGLEY INDEPENDENT SCHOOL DISTRICT 162	\$52,680.49	\$38,164.12	\$14,516.37	BAGLEY, MN	9/21/2021	4/8/22	\$52,680.49
0012037420	BANGOR SCHOOL DEPARTMENT	\$32,400.00	\$0.00	\$32,400.00	BANGOR, ME	1/25/2022		\$32,400.00
0012037578	BLACKSTONE MILLVILLE REGIONAL SCHOOL	\$380,004.52	\$0.00	\$380,004.52	BLACKSTONE, MA	9/21/2021		\$380,004.52
0012037644	LA CRESCENT INDEPENDENT SCHOOL DISTRICT	\$84,085.64	\$77,846.00	\$6,239.64	LA CRESCENT, MN	10/25/2021	11/18/22	\$84,085.64

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012037818	BLACKSTONE VALLEY VOCATIONAL REGIONAL SC	\$33,200.00	\$33,200.00	\$0.00	UPTON, MA	10/12/2021	3/17/22	\$33,200.00
0012037883	FRAMINGHAM, CITY OF	\$180,000.00	\$180,000.00	\$0.00	FRAMINGHAM, MA	9/21/2021	1/23/23	\$180,000.00
0012038006	GRAND VIEW ELEMENTARY SCHOOL DISTRICT	\$111,300.00	\$0.00	\$111,300.00	TAHLEQUAH, OK	10/12/2021		\$111,300.00
0012038139	PRISCOTT CITY LIBRARY	\$3,699.95	\$0.00	\$3,699.95	PRESCOTT, KS	9/21/2021		\$3,699.95
0012038444	PROSPECT PARK SCHOOL DISTRICT	\$275,140.00	\$0.00	\$275,140.00	PROSPECT PARK, NJ	10/12/2021		\$275,140.00
0012038584	JOHNSTON, TOWN OF	\$152,331.50	\$151,500.17	\$831.33	JOHNSTON, RI	9/21/2021	3/10/22	\$152,331.50
0012038717	BOARD OF EDUCATION FARGO SCHOOL	\$38,378.40	\$31,425.00	\$6,953.40	FARGO, ND	10/12/2021	5/9/22	\$38,378.40
0012038733	RANDOLPH PUBLIC SCHOOL DISTRICT	\$96,250.00	\$0.00	\$96,250.00	RANDOLPH, MA	11/8/2021		\$96,250.00
0012039020	GALESBURG COMMUNITY UNIT SCHOOL DISTRICT #205	\$844,470.00	\$662,880.00	\$181,590.00	GALESBURG, IL	1/11/2022	9/7/22	\$844,470.00
0012039137	MIDDLETON COMMUNITY LIBRARY	\$4,862.40	\$0.00	\$4,862.40	MIDDLETON, TN	10/12/2021		\$4,862.40
0012039491	QUABBIN REGIONAL SCHOOL DISTRICT	\$117,420.82	\$88,567.50	\$28,853.32	BARRE, MA	9/22/2021	8/19/22	\$120,270.82
0012039525	SHOSHONE-BANNOCK SCHOOL DISTRICT NO 512	\$47,940.00	\$0.00	\$47,940.00	POCATELLO, ID	7/13/2022		\$48,000.00
0012039632	DIMAN REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL	\$46,668.00	\$0.00	\$46,668.00	FALL RIVER, MA	10/12/2021		\$46,668.00
0012039665	BLACK HORSE PIKE REGIONAL SCHOOL DISTRICT	\$1,295,880.00	\$0.00	\$1,295,880.00	BLACKWOOD, NJ	1/25/2022		\$1,295,880.00
0012039962	FOX VALLEY LUTHERAN HIGH SCHOOL FEDERATION INC	\$101,895.60	\$101,895.60	\$0.00	APPLETON, WI	12/21/2021	10/11/22	\$101,895.60
0012040226	SASAKWA SCHOOL DISTRICT 10	\$24,560.00	\$24,560.00	\$0.00	SASAKWA, OK	10/12/2021	1/10/22	\$24,560.00
0012040317	EASTHAMPTON PUBLIC SCHOOLS BSN	\$92,000.00	\$11,559.64	\$80,440.36	EASTHAMPTON, MA	10/12/2021	11/4/22	\$92,000.00
0012040564	TOWN OF LUNENBURG	\$123,600.00	\$14,700.00	\$108,900.00	LUNENBURG, MA	10/25/2021	10/21/22	\$123,600.00
0012040689	NEW LONDON LOCAL SCHOOL DISTRICT	\$54,012.50	\$54,012.50	\$0.00	NEW LONDON, OH	12/21/2021	8/5/22	\$54,012.50
0012040937	BOARD OF EDUCATION OF HOWARD COUNTY	\$8,861,233.84	\$8,050,712.33	\$810,521.51	ELLCOTT CITY, MD	10/25/2021	6/28/22	\$8,926,033.84
0012041133	PUNXSUTAWNEY AREA SCHOOL DISTRICT	\$24,000.00	\$12,000.00	\$12,000.00	PUNXSUTAWNEY, PA	9/21/2021	11/4/22	\$24,000.00
0012041315	MECHANICSBURG AREA SCHOOL DISTRICT (INC)	\$18,906.73	\$18,906.73	\$0.00	MECHANICSBURG, PA	12/21/2021	3/10/22	\$21,050.06
0012041364	CHELSEA SCHOOL DISTRICT	\$48,519.00	\$0.00	\$48,519.00	CHELSEA, MA	10/12/2021		\$48,519.00
0012041448	LACKAWANNA TRAIL SCHOOL DISTRICT	\$104,313.80	\$0.00	\$104,313.80	FACTORYVILLE, PA	12/21/2021		\$104,313.80
0012041521	FOREST AREA SCHOOL DISTRICT	\$6,787.20	\$3,353.62	\$3,433.58	TIONESTA, PA	9/21/2021	9/26/22	\$6,787.20
0012041653	DIGHTON REHOBOTH REGIONAL SCHOOL DISTRICT	\$10,002.50	\$0.00	\$10,002.50	NORTH DIGHTON, MA	10/25/2021		\$10,002.50
0012041729	MIAMISBURG CITY SCHOOL DIST	\$498,100.00	\$498,100.00	\$0.00	MIAMISBURG, OH	1/11/2022	5/13/22	\$685,100.00
0012041778	THURGOOD MARSHALL ACADEMY	\$88,443.80	\$53,000.00	\$35,443.80	WASHINGTON, DC	9/21/2021	2/28/22	\$117,790.80
0012041869	NORTHWEST EDUCATIONAL SERVICE DISTRICT 189, INC	\$30,803.03	\$30,149.97	\$653.06	ANACORTES, WA	9/21/2021	2/28/22	\$56,254.52
0012041927	COMMUNITY CONSOLIDATED SCHOOL DISTRICT #65	\$949,500.00	\$534,387.00	\$415,113.00	EVANSTON, IL	9/21/2021	3/17/22	\$949,500.00
0012041976	TWO RIVERS PUBLIC CHARTER SCHOOL INC.	\$114,512.99	\$107,644.10	\$6,868.89	WASHINGTON, DC	11/8/2021	2/28/22	\$114,512.99
0012042057	CALEDONIA SCHOOL DISTRICT	\$105,106.00	\$105,106.00	\$0.00	CALEDONIA, MN	9/21/2021	12/3/21	\$109,986.00
0012042172	GOLDEN RULE SCHOOLS INC	\$108,000.00	\$45,220.00	\$62,780.00	DESOTO, TX	9/21/2021	11/18/22	\$108,000.00
0012042271	MOUNTAIN VIEW SCHOOL DISTRICT	\$453,920.00	\$0.00	\$453,920.00	EL MONTE, CA	10/12/2021		\$466,720.00
0012042339	COMANCHE PUBLIC SCHOOL DISTRICT I-2	\$456,947.52	\$410,112.00	\$46,835.52	COMANCHE, OK	12/21/2021	9/16/22	\$456,947.52
0012042347	CAPITAL CITY PUBLIC CHARTER SCHOOL	\$38,849.28	\$0.00	\$38,849.28	WASHINGTON, DC	10/12/2021		\$42,205.92
0012042636	METHOW VALLEY SCHOOL DISTRICT	\$36,129.40	\$17,132.35	\$18,997.05	WINTHROP, WA	1/25/2022	8/5/22	\$49,566.66
0012042727	QUITMAN SCHOOL DISTRICT 21	\$29,200.00	\$0.00	\$29,200.00	QUITMAN, AR	10/12/2021		\$30,587.00
0012043048	CHARTER SCHOOL OF EXCELLENCE	\$298,546.04	\$0.00	\$298,546.04	ERIE, PA	5/4/2022		\$366,516.00
0012043105	HENDERSON COUNTY SCHOOL DISTRICT	\$70,641.00	\$49,499.69	\$21,141.31	HENDERSON, KY	11/8/2021	11/18/22	\$76,014.00
0012043113	EATON REGIONAL EDUCATION SERVICE AGENCY	\$20,484.00	\$20,484.00	\$0.00	CHARLOTTE, MI	9/21/2021	6/28/22	\$20,484.00
0012043212	DURHAM COUNTY	\$60,001.50	\$15,902.72	\$44,098.78	DURHAM, NC	9/21/2021	4/22/22	\$60,001.50
0012043295	DE LA SALLE INSTITUTE	\$80,000.00	\$80,000.00	\$0.00	CHICAGO, IL	9/21/2021	5/9/22	\$80,000.00
0012044053	CRESCENT COMMUNITY UNIT SCHOOL DISTRICT 249	\$7,875.50	\$0.00	\$7,875.50	CRESCENT CITY, IL	12/19/2022		\$7,875.50
0012044210	CENTRALIA HIGH SCHOOL	\$262,802.10	\$136,439.50	\$126,362.60	CENTRALIA, IL	10/12/2021	11/18/22	\$262,802.10
0012044434	MESA VISTA HIGH SCHOOL	\$9,919.52	\$0.00	\$9,919.52	EL RITO, NM	5/4/2022		\$11,703.51
0012044517	NEW ENGLAND PUBLIC SCHOOL DISTRICT 9	\$14,000.00	\$14,000.00	\$0.00	NEW ENGLAND, ND	9/21/2021	12/17/21	\$33,956.65
0012044566	PENTWATER PUBLIC SCHOOLS	\$13,590.00	\$12,540.00	\$1,050.00	PENTWATER, MI	9/21/2021	9/16/22	\$13,590.00
0012044921	EARLE SCHOOL DISTRICT	\$108,255.05	\$108,255.05	\$0.00	EARLE, AR	9/21/2021	1/28/22	\$108,255.05
0012045043	CHEATHAM COUNTY GOVERNMENT	\$2,249.28	\$0.00	\$2,249.28	ASHLAND CITY, TN	9/21/2021		\$2,249.28
0012045639	LIMA SCHOOL DISTRICT 12 INC	\$18,169.00	\$1,200.00	\$16,969.00	LIMA, MT	11/8/2021	1/10/22	\$33,225.00
0012046272	MACON COUNTY SCHOOL DIST	\$472,437.50	\$472,437.50	\$0.00	TUSKEGEE, AL	6/30/2022	10/21/22	\$472,437.50
0012046298	LAKE BLUFF SCHOOL DISTRICT 65	\$98,540.60	\$98,540.60	\$0.00	LAKE BLUFF, IL	9/21/2021	1/21/22	\$98,540.60
0012046421	OSHKOSH AREA SCHOOL DISTRICT	\$225,653.76	\$106,567.23	\$119,086.53	OSHKOSH, WI	2/9/2022	2/3/23	\$227,813.76
0012046595	SCHOOL DISTRICT OF BOSCOBEL AREA SCHOOLS	\$137,205.00	\$50,000.00	\$87,205.00	BOSCOBEL, WI	9/21/2021	3/28/22	\$138,035.00
0012047171	VOORHEESVILLE CENTRAL SCHOOL DISTRICT	\$160,000.00	\$160,000.00	\$0.00	VOORHEESVILLE, NY	10/12/2021	12/2/22	\$160,000.00
0012047221	DEKALB PUBLIC LIBRARY	\$6,820.00	\$6,170.00	\$650.00	DEKALB, IL	9/21/2021	11/18/22	\$6,820.00
0012047528	BLOOMINGTON SCHOOL DISTRICT 87	\$44,100.00	\$0.00	\$44,100.00	BLOOMINGTON, IL	10/19/2022		\$44,100.00
0012047676	CITY OF PALESTINE	\$7,309.80	\$0.00	\$7,309.80	PALESTINE, TX	10/12/2021		\$7,309.80

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012047692	PROVIDENCE PUBLIC LIBRARY	\$44,843.00	\$20,840.00	\$24,003.00	PROVIDENCE, RI	10/25/2021	3/17/22	\$46,443.08
0012047833	WALTONVILLE CUSD 1	\$25,118.72	\$0.00	\$25,118.72	WALTONVILLE, IL	9/21/2021		\$34,858.36
0012048161	GRANTS CIBOLA COUNTY SCHOOL DISTRICT	\$936,618.72	\$0.00	\$936,618.72	GRANTS, NM	12/21/2021		\$943,299.72
0012048260	HAWTHORNE BOARD OF EDUCATION	\$323,933.84	\$181,445.16	\$142,488.68	HAWTHORNE, NJ	9/21/2021	3/10/22	\$323,933.84
0012048443	CINNAMINSON TOWNSHIP SCHOOL DISTRICT	\$2,805.70	\$2,805.56	\$0.14	CINNAMINSON, NJ	10/12/2021	8/5/22	\$12,000.00
0012048690	MOSDOS NEFESH	\$9,615.00	\$0.00	\$9,615.00	BROOKLYN, NY	5/4/2022		\$20,502.00
0012048807	BRISBANE SCHOOL DISTRICT	\$110,344.92	\$88,384.71	\$21,960.21	BRISBANE, CA	10/12/2021	2/7/22	\$121,149.48
0012049532	SELMA PUBLIC SCHOOLS	\$1,011,272.00	\$0.00	\$1,011,272.00	SELMA, AL	2/23/2022		\$9,694,700.60
0012049888	DUCOR SCHOOL DISTRICT	\$39,078.00	\$39,078.00	\$0.00	DUCOR, CA	12/21/2021	6/28/22	\$39,078.00
0012049938	TRINITY AREA SCHOOL DISTRICT	\$43,943.04	\$35,157.64	\$8,785.40	WASHINGTON, PA	1/11/2022	7/22/22	\$43,943.04
0012049961	BUENA VISTA SCHOOL DISTRICT	\$43,392.00	\$43,392.00	\$0.00	TULARE, CA	1/25/2022	4/29/22	\$43,392.00
0012050001	PALO VERDE UNION ELEMENTARY SCHOOL DISTRICT	\$261,528.41	\$226,530.94	\$34,997.47	TULARE, CA	12/21/2021	7/8/22	\$303,963.70
0012050241	CITY OF NORTH BEND	\$23,018.55	\$10,517.80	\$12,500.75	NORTH BEND, OR	11/23/2021	11/4/22	\$23,018.55
0012050373	OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT	\$8,804.70	\$0.00	\$8,804.70	TULARE, CA	5/4/2022		\$8,804.70
0012050597	NORTON CITY PUBLIC SCHOOLS	\$49,969.50	\$49,969.50	\$0.00	NORTON, VA	10/12/2021	7/22/22	\$49,969.50
0012051009	ALLEN INDEPENDENT SCHOOL DISTRICT	\$2,805,500.00	\$2,740,391.98	\$65,108.02	ALLEN, TX	10/12/2021	6/28/22	\$2,912,000.00
0012051074	HOKE COUNTY SCHOOL DISTRICT	\$270,692.03	\$166,427.52	\$104,264.51	RAEFORD, NC	10/12/2021	3/10/22	\$270,692.03
0012051132	YADKIN COUNTY SCHOOLS	\$36,000.00	\$0.00	\$36,000.00	YADKINVILLE, NC	10/12/2021		\$44,400.00
0012051231	ALTON SCHOOL DISTRICT	\$6,400.00	\$0.00	\$6,400.00	ALTON, NH	1/18/2023		\$6,400.00
0012051272	DILLARD ACADEMY, INC.	\$51,805.34	\$44,812.50	\$6,992.84	GOLDSBORO, NC	9/21/2021	4/22/22	\$51,805.34
0012052106	NEWPORT PUBLIC SCHOOLS	\$374,968.04	\$363,600.00	\$11,368.04	NEWPORT, RI	12/21/2021	10/21/22	\$570,928.26
0012052304	DUQUESNE CITY SCHOOL DISTRICT	\$52,920.00	\$0.00	\$52,920.00	DUQUESNE, PA	11/2/2022		\$52,920.00
0012052387	HARVARD PUBLIC SCHOOLS	\$112,968.75	\$0.00	\$112,968.75	HARVARD, MA	1/11/2022		\$112,968.75
0012052445	EAST GREENWICH PUBLIC SCHOOLS	\$674,991.00	\$668,748.00	\$6,243.00	EAST GREENWICH, RI	9/21/2021	3/28/22	\$775,178.00
0012052486	WELLSVILLE LOCAL SCHOOL DISTRICT	\$144,000.00	\$144,000.00	\$0.00	WELLSVILLE, OH	10/12/2021	9/7/22	\$144,000.00
0012052569	BRISTOL WARREN REGIONAL SCHOOL DISTRICT	\$98,700.00	\$88,354.75	\$10,345.25	BRISTOL, RI	9/22/2021	7/8/22	\$124,500.00
0012052593	ISLE OF WIGHT COUNTY SCHOOLS	\$877,216.00	\$288,941.12	\$588,274.88	SMITHFIELD, VA	10/12/2021	12/2/22	\$1,013,440.50
0012052601	GANANDA CENTRAL SCHOOL DISTRICT 213 INC	\$18,235.20	\$4,834.68	\$13,400.52	WALWORTH, NY	9/21/2021	10/21/22	\$18,235.20
0012052965	SHAWNEE HEIGHTS UNIFIED SCHOOL DISTRICT 450	\$309,988.00	\$197,402.01	\$112,585.99	TECUMSEH, KS	12/21/2021	6/28/22	\$721,863.00
0012053047	TOWN OF PORTLAND & PORTLAND PUBLIC SCHOOLS	\$169,480.00	\$169,480.00	\$0.00	PORTLAND, CT	10/12/2021	9/16/22	\$204,000.00
0012053351	CHRIST THE TEACHER CATHOLIC SCHOOL	\$53,620.00	\$53,425.00	\$195.00	NEWARK, DE	12/21/2021	5/9/22	\$60,620.00
0012053724	WESTPORT, TOWN OF (INC)	\$378,956.40	\$377,992.80	\$963.60	WESTPORT, MA	9/21/2021	1/21/22	\$465,456.40
0012053872	DODGELAND SCHOOL DISTRICT	\$303,180.00	\$0.00	\$303,180.00	JUNEAU, WI	8/24/2022		\$303,180.00
0012054078	ALLEN VILLAGE SCHOOL	\$265,570.00	\$0.00	\$265,570.00	KANSAS CITY, MO	6/30/2022		\$265,570.00
0012054128	FRISCH SCHOOL	\$10,000.00	\$10,000.00	\$0.00	PARAMUS, NJ	8/16/2022	11/4/22	\$10,000.00
0012054565	MARSHALL COUNTY MEMORIAL LIBRARY	\$3,059.00	\$0.00	\$3,059.00	LEWISBURG, TN	11/23/2021		\$3,059.00
0012055547	COOPERSTOWN CENTRAL SCHOOL DISTRICT	\$35,435.00	\$0.00	\$35,435.00	COOPERSTOWN, NY	1/11/2022		\$49,932.20
0012055802	ALPAUGH UNIFIED SCHOOL DISTRICT	\$127,632.85	\$107,931.45	\$19,701.40	ALPAUGH, CA	10/12/2021	1/28/22	\$178,517.00
0012055877	MANISTIQUE AREA SCHOOLS	\$34,029.00	\$29,079.00	\$4,950.00	MANISTIQUE, MI	12/21/2021	5/26/22	\$34,029.00
0012056016	BUTLER BOARD OF EDUCATION	\$12,000.00	\$4,500.00	\$7,500.00	BUTLER, NJ	9/21/2021	11/18/22	\$12,000.00
0012056347	SAINT MARY PARISH	\$58,800.00	\$58,800.00	\$0.00	MOKENA, IL	11/23/2021	7/22/22	\$71,600.00
0012056495	BOKOSHE SCHOOL DISTRICT 26	\$28,499.50	\$0.00	\$28,499.50	BOKOSHE, OK	11/23/2021		\$28,499.50
0012056511	SCHOOL BOARD OF VOLUSIA COUNTY FLORIDA	\$15,730,407.00	\$5,941,411.49	\$9,788,995.51	DELAND, FL	9/21/2021	5/9/22	\$22,442,963.00
0012057063	FARRINGTON COMMUNITY CONSOLIDATED SD 99	\$8,922.30	\$8,922.30	\$0.00	BLUFORD, IL	9/21/2021	3/3/22	\$8,922.30
0012057097	WYNOT PUBLIC SCHOOL	\$96,000.00	\$0.00	\$96,000.00	WYNOT, NE	9/22/2022		\$96,000.00
0012057519	GRENADA SCHOOL DISTRICT	\$152,761.66	\$43,616.00	\$109,145.66	GRENADA, MS	12/21/2021	12/2/22	\$172,111.00
0012057816	DEMOPOLIS PUBLIC LIBRARY	\$1,790.00	\$0.00	\$1,790.00	DEMOPOLIS, AL	9/21/2021		\$1,790.00
0012058319	FREWSBURG CENTRAL SCHOOL DISTRICT	\$91,333.32	\$0.00	\$91,333.32	FREWSBURG, NY	6/8/2022		\$93,246.32
0012058558	ELLCOTTVILLE CENTRAL SCHOOL DISTRICT	\$54,110.00	\$49,315.00	\$4,795.00	ELLCOTTVILLE, NY	10/12/2021	6/28/22	\$55,360.00
0012059143	NASHOBA REGIONAL SCHOOL	\$211,620.00	\$181,590.00	\$30,030.00	BOLTON, MA	9/21/2021	4/22/22	\$217,570.00
0012059382	SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT	\$1,039,324.41	\$338,807.67	\$700,516.74	DANVILLE, CA	11/8/2021	1/9/23	\$1,039,557.72
0012059572	SCHOOL DISTRICT OF SPENCER	\$118,754.00	\$61,733.67	\$57,020.33	SPENCER, WI	9/21/2021	1/10/22	\$118,754.00
0012059671	SOUTH KINGSTOWN PUBLIC SCHOOLS	\$260,457.48	\$167,600.00	\$92,857.48	WAKEFIELD, RI	9/21/2021	10/21/22	\$327,312.48
0012059754	SULLIVAN COUNTY SCHOOL DISTRICT	\$7,998.00	\$0.00	\$7,998.00	LAPORTE, PA	4/19/2022		\$19,195.20
0012059820	ATHENS SCHOOL DISTRICT	\$58,170.60	\$58,170.60	\$0.00	ATHENS, WI	9/21/2021	1/21/22	\$58,170.60
0012060406	IRON MOUNTAIN PUBLIC SCHOOL DISTRICT	\$11,000.00	\$8,000.00	\$3,000.00	IRON MOUNTAIN, MI	10/12/2021	7/22/22	\$27,275.00
0012060984	NEWAYGO COUNTY REGIONAL EDUCATION SERVICE AGENCY	\$16,800.00	\$16,800.00	\$0.00	FREMONT, MI	10/12/2021	2/28/22	\$16,800.00
0012061404	SWITZERLAND OF OHIO LOCAL SCHOOL DISTRICT	\$140,399.28	\$90,000.00	\$50,399.28	WOODSFIELD, OH	11/8/2021	6/28/22	\$271,789.68
0012061800	PASS CHRISTIAN SCHOOL DISTRICT	\$128,678.00	\$0.00	\$128,678.00	PASS CHRISTIAN, MS	10/19/2022		\$168,078.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012062105	BUREAU VALLEY COMMUNITY UNIT SCHOOL DISTRICT 340	\$14,903.04	\$0.00	\$14,903.04	MANLIUS, IL	1/4/2023		\$14,903.04
0012063103	MALONE INDEPENDENT SCHOOL DISTRICT	\$20,000.00	\$0.00	\$20,000.00	MALONE, TX	6/30/2022		\$20,000.00
0012063129	COSHOCTON COUNTY PUBLIC LIB INC	\$23,005.92	\$11,190.84	\$11,815.08	COSHOCTON, OH	9/21/2021	2/28/22	\$23,005.92
0012064028	CARROLL COUNTY LIBRARY	\$4,824.00	\$0.00	\$4,824.00	HUNTINGDON, TN	9/22/2021		\$4,824.00
0012064226	COOK MARY L PUBLIC LIBRARY	\$7,198.20	\$4,538.90	\$2,659.30	WAYNESVILLE, OH	10/25/2021	3/17/22	\$7,198.20
0012064424	RAPELJE SCHOOL DISTRICT 32	\$12,532.40	\$12,532.40	\$0.00	RAPELJE, MT	10/12/2021	4/8/22	\$16,102.40
0012064432	ST JUDE THADDEUS SCHOOL	\$50,434.00	\$50,034.00	\$400.00	HAVRE, MT	10/12/2021	4/8/22	\$50,434.00
0012064739	MINTO PUBLIC SCHOOLS	\$35,550.00	\$0.00	\$35,550.00	MINTO, ND	10/12/2021		\$35,550.00
0012064770	WYANDANCH PUBLIC LIBRARY	\$14,541.20	\$0.00	\$14,541.20	WYANDANCH, NY	3/21/2022		\$18,036.20
0012065660	CLERMONT COUNTY PUBLIC LIBRARY	\$14,395.20	\$0.00	\$14,395.20	MILFORD, OH	9/21/2021		\$15,595.20
0012065777	BURGETTSTOWN AREA SCHOOL DISTRICT	\$116,050.00	\$0.00	\$116,050.00	BURGETTSTOWN, PA	10/12/2021		\$184,935.00
0012065934	WEST WARWICK PUBLIC SCHOOLS	\$7,200.00	\$0.00	\$7,200.00	WEST WARWICK, RI	12/21/2021		\$7,200.00
0012066221	EASTERN LEBANON COUNTY SCHOOL DISTRICT	\$406,000.00	\$48,000.00	\$358,000.00	MYERSTOWN, PA	10/12/2021	1/28/22	\$406,000.00
0012066312	DIOCESE OF WILMINGTON	\$35,425.00	\$20,322.25	\$15,102.75	WILMINGTON, DE	9/22/2021	5/26/22	\$37,222.00
0012066437	LACKAWANNA CITY SCHOOL DISTRICT	\$555,763.49	\$0.00	\$555,763.49	LACKAWANNA, NY	11/23/2021		\$906,763.04
0012066486	USD 108 WASHINGTON COUNTY SCHOOL	\$8,000.00	\$8,000.00	\$0.00	WASHINGTON, KS	1/11/2022	7/8/22	\$16,474.60
0012066734	SOUTH DELTA SCHOOL DISTRICT	\$136,260.67	\$0.00	\$136,260.67	ROLLING FORK, MS	10/12/2021		\$137,030.20
0012066940	HOLY ROSARY CATHOLIC SCHOOL	\$89,400.00	\$0.00	\$89,400.00	MIAMI, FL	12/21/2021		\$146,250.00
0012067385	CAVERNA INDEPENDENT SCHOOL DISTRICT	\$9,229.50	\$8,362.20	\$867.30	CAVE CITY, KY	9/21/2021	12/12/22	\$35,250.00
0012067955	SUNNYVALE SCHOOL DISTRICT	\$85,500.00	\$0.00	\$85,500.00	SUNNYVALE, CA	9/21/2021		\$85,500.00
0012068128	POQUOSON CITY PUBLIC SCHOOLS	\$9,105.60	\$0.00	\$9,105.60	POQUOSON, VA	9/22/2021		\$9,105.60
0012068417	EAST BLOOMFIELD CENTRAL SCHOOL DISTRICT	\$63,635.00	\$63,635.00	\$0.00	BLOOMFIELD, NY	9/21/2021	2/21/23	\$63,635.00
0012068532	LAWRENCE UNION FREE SCHOOL DISTRICT	\$49,998.00	\$0.00	\$49,998.00	LAWRENCE, NY	6/9/2022		\$49,998.00
0012068722	WAYNE SCHOOL DISTRICT I-10	\$247,476.68	\$215,765.00	\$31,711.68	WAYNE, OK	10/12/2021	3/10/22	\$247,476.68
0012069274	LINCOLN PUBLIC SCHOOLS	\$820,746.00	\$774,468.00	\$46,278.00	LINCOLN, RI	10/12/2021	6/28/22	\$878,256.00
0012069381	CUMBERLAND SCHOOL DISTRICT	\$22,464.00	\$0.00	\$22,464.00	CUMBERLAND, RI	2/23/2022		\$29,330.00
0012069993	BRIDGE ACADEMY, INC., THE	\$46,359.00	\$46,359.00	\$0.00	BRIDGEPORT, CT	1/25/2022	4/15/22	\$46,648.00
0012070132	FOSTER GLOCESTER RSD	\$480,155.76	\$240,000.00	\$240,155.76	NORTH SCITUATE, RI	3/7/2022	12/23/22	\$704,197.56
0012070553	WASHINGTON-CENTERVILLE PUBLIC LIBRARY, CENTERVILLE LIBRARY	\$7,166.40	\$0.00	\$7,166.40	CENTERVILLE, OH	2/23/2022		\$7,166.40
0012070736	CATHEDRAL HIGH SCHOOL, INC.	\$25,655.40	\$0.00	\$25,655.40	BOSTON, MA	11/23/2021		\$28,541.70
0012070868	SURRY COUNTY SCHOOL DISTRICT	\$42,030.00	\$42,030.00	\$0.00	SURRY, VA	9/21/2021	10/11/22	\$109,669.87
0012070975	JENNINGS COUNTY SCHOOLS	\$186,075.00	\$80,875.00	\$105,200.00	NORTH VERNON, IN	10/25/2021	6/28/22	\$303,967.40
0012071064	BOZRAH TOWN SCHOOL DISTRICT	\$80,000.00	\$78,677.00	\$1,323.00	BOZRAH, CT	10/25/2021	7/8/22	\$80,000.00
0012071197	ARBOR PARK SCHOOL DISTRICT 145	\$151,180.00	\$8,000.00	\$143,180.00	OAK FOREST, IL	9/21/2021	1/14/22	\$151,180.00
0012071254	KANAWHA COUNTY PUBLIC LIBRARY	\$81,018.00	\$0.00	\$81,018.00	CHARLESTON, WV	9/21/2021		\$81,018.00
0012071346	COLD SPRING SCHOOL, INC.	\$24,940.00	\$24,940.00	\$0.00	NEW HAVEN, CT	10/12/2021	3/3/22	\$44,285.00
0012073045	WILLCOX UNIFIED SCHOOL DISTRICT 13	\$352,935.00	\$62,405.20	\$290,529.80	WILLCOX, AZ	10/25/2021	10/11/22	\$359,935.00
0012074324	SANTA FE INDIAN SCHOOL, INC.	\$334,300.00	\$0.00	\$334,300.00	SANTA FE, NM	1/25/2022		\$393,509.50
0012074381	RIO RANCHO PUBLIC SCHOOLS	\$66,000.00	\$66,000.00	\$0.00	RIO RANCHO, NM	9/21/2021	8/19/22	\$122,800.00
0012075321	CLARK SCHOOL DISTRICT 12-2	\$9,880.00	\$0.00	\$9,880.00	CLARK, SD	1/18/2023		\$31,410.00
0012075875	BURRIVILLE SCHOOL DEPARTMENT	\$4,800.00	\$0.00	\$4,800.00	HARRISVILLE, RI	9/21/2021		\$4,800.00
0012075883	MADISON CO BOARD OF EDUC	\$1,464,751.60	\$457,475.30	\$1,007,276.30	DANIELSVILLE, GA	10/12/2021	11/18/22	\$1,464,751.60
0012076212	HAMLIN INDEPENDENT SCHOOL DISTRICT	\$7,559.00	\$5,880.00	\$1,679.00	HAMLIN, TX	8/24/2022	12/23/22	\$7,559.00
0012076253	JAMESTOWN SCHOOL DISTRICT	\$24,000.00	\$24,000.00	\$0.00	JAMESTOWN, RI	9/21/2021	12/3/21	\$28,788.50
0012076352	EAST STROUDSBURG AREA SCHOOL DISTRICT	\$431,458.32	\$0.00	\$431,458.32	EAST STROUDSBURG, PA	1/25/2022		\$431,458.32
0012077228	PUTNAM CO BOARD OF EDUCATION	\$746,994.24	\$0.00	\$746,994.24	WINFIELD, WV	11/8/2021		\$746,994.24
0012077392	MARSHALL COUNTY PUBLIC LIBRARY	\$41,037.64	\$9,042.89	\$31,994.75	BENTON, KY	9/21/2021	4/8/22	\$41,037.64
0012077996	MARANA UNIFIED SCHOOL DISTRICT	\$1,318,304.75	\$1,317,388.05	\$916.70	MARANA, AZ	10/12/2021	5/19/22	\$1,349,425.84
0012078366	GLASGOW BOARD OF EDUCATION	\$21,600.00	\$0.00	\$21,600.00	GLASGOW, KY	11/8/2021		\$21,600.00
0012078705	GENERAL OFFICE SYSTEMS INC	\$61,950.00	\$61,950.00	\$0.00	TULSA, OK	10/12/2021	9/7/22	\$61,950.00
0012078713	HANSON MEMORIAL HIGH SCHOOL	\$35,800.00	\$0.00	\$35,800.00	FRANKLIN, LA	10/12/2021		\$40,847.20
0012079331	VISALIA UNIFIED SCHOOL DISTRICT	\$893,633.04	\$74,989.46	\$818,643.58	VISALIA, CA	10/12/2021	9/26/22	\$893,633.04
0012079588	CHEMEKETA COMMUNITY COLLEGE DISTRICT	\$78,695.60	\$0.00	\$78,695.60	SALEM, OR	2/1/2023		\$86,616.00
0012080248	FT LORAMIE LOCAL SCHOOL DIST	\$18,960.00	\$18,960.00	\$0.00	FORT LORAMIE, OH	9/22/2021	4/8/22	\$18,960.00
0012080487	LASALLE PARISH LIBRARY	\$34,908.60	\$27,351.40	\$7,557.20	JENA, LA	10/12/2021	2/28/22	\$34,908.60
0012080651	GOVCONNECTION INC	\$22,856,455.14	\$17,376,999.64	\$5,479,455.50	ROCKVILLE, MD	9/21/2021	2/10/22	\$24,526,593.23
0012080883	CHESANING UNION SCHOOL DISTRICT	\$114,447.00	\$109,197.00	\$5,250.00	CHESANING, MI	9/21/2021	12/13/21	\$114,447.00
0012080974	KELLOGGSVILLE SCHOOL DISTRICT	\$129,498.50	\$42,748.50	\$86,750.00	GRAND RAPIDS, MI	11/8/2021	10/21/22	\$135,798.50
0012081352	COUNTY OF VOLUSIA	\$772,125.00	\$282,174.86	\$489,950.14	DELAND, FL	9/21/2021	9/16/22	\$772,125.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012081402	PLYMOUTH-CANTON COMMUNITY SCHOOLS	\$560,000.00	\$530,232.50	\$29,767.50	PLYMOUTH, MI	10/12/2021	9/16/22	\$560,000.00
0012081410	BEDFORD PUBLIC LIBRARY	\$2,755.20	\$2,695.84	\$59.36	BEDFORD, VA	9/21/2021	10/21/22	\$2,755.20
0012081576	NHSCHOOL ADMINISTRATIVE UNIT 53	\$20,685.00	\$0.00	\$20,685.00	PEMBROKE, NH	11/23/2021		\$20,685.00
0012083689	GENEVA AREA CITY SCHOOLS	\$112,778.51	\$112,259.55	\$518.96	GENEVA, OH	10/25/2021	8/5/22	\$115,226.51
0012083697	DANVILLE CITY SCHOOL DISTRICT	\$14,970.00	\$0.00	\$14,970.00	DANVILLE, VA	10/25/2021		\$14,970.00
0012083762	AUSABLE VALLEY CENTRAL SCHOOL DISTRICT	\$18,000.00	\$10,000.00	\$8,000.00	CLINTONVILLE, NY	9/22/2021	2/7/22	\$43,130.00
0012084174	SUMTER COUNTY BOARD OF EDUCATION	\$18,995.00	\$0.00	\$18,995.00	AMERICUS, GA	10/12/2021		\$18,995.00
0012084299	CHAMPION LOCAL SCHOOLS	\$136,229.10	\$124,229.10	\$12,000.00	WARREN, OH	10/12/2021	12/2/22	\$136,229.10
0012084331	CALIFORNIA AREA SCHOOL DISTRICT	\$165,704.22	\$100,500.00	\$65,204.22	COAL CENTER, PA	10/25/2021	9/7/22	\$169,999.92
0012084604	HEMLOCK PUBLIC SCHOOLS DISTRICT	\$40,817.57	\$7,874.75	\$32,942.82	HEMLOCK, MI	10/12/2021	1/21/22	\$41,601.69
0012084828	ESTANCIA MUNICIPAL SCHOOL DISTRICT	\$238,296.00	\$225,600.00	\$12,696.00	ESTANCIA, NM	10/12/2021	12/23/22	\$238,296.00
0012084919	NORTH LITTLE ROCK SCHOOL DISTRICT	\$126,540.00	\$87,393.00	\$39,147.00	NORTH LITTLE ROCK, AR	9/22/2021	6/28/22	\$870,099.60
0012085072	DANVILLE CENTRAL SCHOOL DISTRICT	\$9,117.60	\$0.00	\$9,117.60	DANVILLE, NY	9/8/2022		\$9,117.60
0012085734	FLEMING COUNTY SCHOOLS	\$28,084.80	\$0.00	\$28,084.80	FLEMINGSBURG, KY	10/12/2021		\$32,402.40
0012085775	GRANITE FALLS SCHOOL DISTRICT	\$118,095.36	\$107,849.70	\$10,245.66	GRANITE FALLS, WA	11/23/2021	4/8/22	\$131,009.28
0012085841	METCOMM NET LLC	\$627,693.13	\$413,386.15	\$214,306.98	YONKERS, NY	9/22/2021	2/28/22	\$655,466.28
0012086815	NEVIS PUBLIC SCHOOL	\$77,879.69	\$71,777.69	\$6,102.00	NEVIS, MN	10/12/2021	1/10/22	\$78,839.69
0012087235	HANOVER, TOWN OF	\$243,120.00	\$243,120.00	\$0.00	HANOVER, MA	3/7/2022	9/7/22	\$243,120.00
0012087870	CARBONDALE COMMUNITY HIGH SCHOOL DISTRICT 165	\$255,000.00	\$217,000.00	\$38,000.00	CARBONDALE, IL	10/12/2021	6/28/22	\$255,000.00
0012088092	EAST PROVIDENCE SCHOOL DISTRICT	\$300,000.00	\$0.00	\$300,000.00	EAST PROVIDENCE, RI	10/25/2021		\$300,000.00
0012088431	WEST PHILADELPHIA CHARTER ACHIEV	\$261,200.00	\$261,200.00	\$0.00	PHILADELPHIA, PA	11/8/2021	3/28/22	\$261,200.00
0012088548	LAKESIDE SCHOOL DISTRICT	\$509,175.00	\$465,000.00	\$44,175.00	HOT SPRINGS, AR	10/25/2021	2/7/22	\$509,175.00
0012088852	ADMINISTRATIVE SCHOOL DISTRICT 1 OF DESCHUTES COUNTY	\$1,788,511.92	\$1,369,981.70	\$418,530.22	BEND, OR	12/21/2021	9/16/22	\$1,788,511.92
0012089116	HANCOCK COUNTY BOARD OF EDUCATION	\$638,096.52	\$143,417.59	\$494,678.93	SPARTA, GA	10/12/2021	2/3/23	\$683,984.52
0012094629	PISCATAWAY TOWNSHIP BOARD OF EDUCATION	\$705,600.00	\$705,600.00	\$0.00	PISCATAWAY, NJ	9/21/2021	2/28/22	\$705,600.00
0012094975	KARNACK INDEPENDENT SCHOOL DISTRICT	\$20,077.98	\$13,600.00	\$6,477.98	KARNACK, TX	10/12/2021	1/23/23	\$25,037.98
0012095105	SELMAVILLE CC SCHOOL DIST 10	\$80,610.00	\$76,210.00	\$4,400.00	SALEM, IL	9/21/2021	12/17/21	\$88,683.25
0012095238	MIDWEST CENTRAL COMMUNITY UNIT SCHOOL DIST # 191	\$330,624.00	\$183,840.00	\$146,784.00	MANITO, IL	10/25/2021	10/21/22	\$331,464.00
0012095634	RIVER RIDGE SCHOOL DISTRICT	\$50,800.00	\$50,800.00	\$0.00	PATCH GROVE, WI	1/11/2022	7/8/22	\$55,480.00
0012095683	FRANKLIN INDEPENDENT SCHOOL DISTRICT	\$39,120.00	\$16,834.81	\$22,285.19	FRANKLIN, TX	11/8/2021	9/7/22	\$40,680.00
0012095832	ANTHONY INDEPENDENT SCHOOL DISTRICT	\$28,000.00	\$0.00	\$28,000.00	ANTHONY, TX	9/8/2022		\$33,810.00
0012096269	BEN HILL COUNTY BOARD OF EDUCATION (INC)	\$887,094.00	\$844,800.00	\$42,294.00	FITZGERALD, GA	11/8/2021	7/8/22	\$887,094.00
0012096897	LOCKWOOD SCHOOL DISTRICT 26	\$173,780.00	\$158,750.00	\$15,030.00	BILLINGS, MT	10/12/2021	2/7/22	\$173,780.00
0012096996	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	\$119,861.50	\$69,134.74	\$50,726.76	INDIANAPOLIS, IN	9/21/2021	4/8/22	\$133,048.30
0012097242	GENESEE JOINT SCHOOL DISTRICT 282	\$71,180.00	\$61,580.00	\$9,600.00	GENESEE, ID	2/9/2022	7/8/22	\$129,758.00
0012097507	FOWLerville COMMUNITY SCHOOLS	\$42,000.00	\$42,000.00	\$0.00	FOWLerville, MI	9/21/2021	12/12/22	\$42,000.00
0012098893	ROSHOLT SCHOOL DISTRICT #54-4	\$13,600.00	\$0.00	\$13,600.00	ROSHOLT, SD	1/4/2023		\$25,569.65
0012098927	ROCKLAND SCHOOL DISTRICT 382	\$12,597.00	\$0.00	\$12,597.00	ROCKLAND, ID	12/19/2022		\$12,597.00
0012098935	WARWICK PUBLIC SCHOOLS	\$684,704.70	\$0.00	\$684,704.70	WARWICK, RI	2/9/2022		\$1,169,331.30
0012098984	BYTESPEED, LLC	\$5,892,970.65	\$3,993,814.00	\$1,899,156.65	MOORHEAD, MN	10/12/2021	1/21/22	\$6,919,445.18
0012098992	VICTORY CHRISTIAN SCHOOL	\$8,918.09	\$0.00	\$8,918.09	NILES, OH	10/25/2021		\$9,538.08
0012099172	INDEPENDENT SCHOOL DISTRICT OF BOISE CITY	\$853,440.00	\$0.00	\$853,440.00	BOISE, ID	9/22/2021		\$853,440.00
0012099438	GLENDALE ELEMENTARY SCHOOL DISTRICT	\$3,261,468.80	\$2,759,969.44	\$501,499.36	GLENDALE, AZ	9/21/2021	3/3/22	\$3,277,016.06
0012104287	LITTLE COMPTON TOWN SCH DIST	\$32,524.00	\$0.00	\$32,524.00	LITTLE COMPTON, RI	9/21/2021		\$42,484.00
0012104667	SAN MARINO UNIFIED SCHOOL DISTRICT	\$56,382.56	\$32,532.16	\$23,850.40	SAN MARINO, CA	9/21/2021	10/21/22	\$56,382.56
0012104709	SCRANTON PUBLIC SCHOOL DISTRICT NO. 33	\$26,970.00	\$26,970.00	\$0.00	SCRANTON, ND	9/22/2021	1/28/22	\$26,970.00
0012104915	MARY WALKER SCHOOL DISTRICT 207	\$5,631.60	\$0.00	\$5,631.60	SPRINGDALE, WA	7/13/2022		\$5,631.60
0012105029	LEGGETT VALLEY UNIFIED SCHOOL DISTRICT	\$13,555.20	\$0.00	\$13,555.20	LEGGETT, CA	2/23/2022		\$13,555.20
0012105144	CUYAHOGA COUNTY	\$245,000.00	\$229,670.02	\$15,329.98	CLEVELAND, OH	9/21/2021	3/3/22	\$245,000.00
0012105193	SELMA UNIF SCHOOL DISTRICT	\$48,007.50	\$0.00	\$48,007.50	SELMA, CA	12/21/2021		\$48,007.50
0012106134	MABTON SCHOOL DISTRICT 120	\$184,579.20	\$0.00	\$184,579.20	MABTON, WA	10/12/2021		\$184,579.20
0012106787	CATHOLIC BISHOP OF LINCOLN, THE	\$268,000.00	\$268,000.00	\$0.00	LINCOLN, NE	1/11/2022	5/13/22	\$691,250.83
0012106852	LEE COUNTY SCHOOL DISTRICT	\$284,530.92	\$0.00	\$284,530.92	BISHOPVILLE, SC	10/25/2021		\$284,530.92
0012106944	CURLEW SCHOOL DISTRICT 50	\$98,790.90	\$77,190.90	\$21,600.00	CURLEW, WA	10/12/2021	3/17/22	\$98,813.31
0012107025	MARYSVILLE PUBLIC SCHOOLS	\$111,600.00	\$111,600.00	\$0.00	MARYSVILLE, MI	9/21/2021	1/28/22	\$111,600.00
0012108494	SAHUARITA UNIFIED SCHOOL DISTRICT # 30	\$289,554.76	\$289,554.76	\$0.00	SAHUARITA, AZ	10/12/2021	5/26/22	\$301,578.75
0012109534	NEWTON COUNTY SCHOOL SYSTEM	\$184,764.00	\$0.00	\$184,764.00	COVINGTON, GA	1/25/2022		\$184,764.00
0012109773	NEW BRIGHTON AREA SCHOOL DISTRICT	\$150,131.13	\$0.00	\$150,131.13	NEW BRIGHTON, PA	9/22/2021		\$150,131.13
0012110581	JEMEZ VALLEY PUBLIC SCHOOL DISTRICT	\$98,567.55	\$0.00	\$98,567.55	JEMEZ PUEBLO, NM	3/7/2022		\$123,032.50

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012110821	ALBANY PUBLIC LIBRARY	\$28,724.00	\$28,724.00	\$0.00	ALBANY, NY	9/21/2021	1/10/22	\$31,849.00
0012111316	RIO COMMUNITY SCHOOL DISTRICT	\$22,590.00	\$22,290.00	\$300.00	RIO, WI	12/21/2021	11/4/22	\$36,112.86
0012111449	REDFIELD SCHOOL DISTRICT 56-4	\$5,210.00	\$0.00	\$5,210.00	REDFIELD, SD	11/23/2021		\$5,210.00
0012111829	MORGAN INDEPENDENT SCHOOL DISTRICT	\$8,000.00	\$8,000.00	\$0.00	MORGAN, TX	11/8/2021	3/17/22	\$19,700.00
0012121349	BABOQUIVARI UNIFIED SCHOOL DISTRICT #40	\$902,060.99	\$308,857.10	\$593,203.89	SELLS, AZ	10/12/2021	12/23/22	\$902,060.99
0012121984	USD 457 GARDEN CITY	\$259,096.30	\$90,200.00	\$168,896.30	GARDEN CITY, KS	10/25/2021	2/7/22	\$275,916.11
0012123667	TELL CITY-PERRY COUNTY PUBLIC LIBRARY	\$5,219.94	\$1,264.42	\$3,955.52	TELL CITY, IN	11/23/2021	9/26/22	\$5,219.94
0012123717	SOUTHERN COMPUTER WAREHOUSE, INC.	\$954,520.00	\$954,520.00	\$0.00	MARIETTA, GA	11/23/2021	5/26/22	\$954,520.00
0012123956	PINELLAS COUNTY SCHOOL BOARD	\$13,897,559.28	\$305,973.03	\$13,591,586.25	LARGO, FL	10/12/2021	10/11/22	\$16,079,969.28
0012125332	INDEPENDENT SCHOOL DISTRICT 656	\$594,432.00	\$575,237.74	\$19,194.26	FARIBAUT, MN	10/12/2021	3/28/22	\$609,132.00
0012126587	IND SCHOOL DIST 621	\$235,493.20	\$226,459.42	\$9,033.78	SHOREVIEW, MN	10/12/2021	10/11/22	\$235,493.20
0012126744	SKAGWAY SCHOOL DISTRICT	\$32,068.00	\$31,320.00	\$748.00	SKAGWAY, AK	9/22/2021	6/28/22	\$35,275.00
0012128724	SOUTH PUTNAM COMMUNITY SCHOOLS	\$9,444.00	\$0.00	\$9,444.00	GREENCASTLE, IN	12/21/2021		\$9,444.00
0012130183	HOPE ELEMENTARY SCHOOL	\$21,920.00	\$12,063.50	\$9,856.50	LINCOLNVILLE, ME	11/23/2021	4/15/22	\$30,089.00
0012130266	APPLETON PUBLIC SCHOOLS	\$23,300.00	\$13,112.50	\$10,187.50	LINCOLNVILLE, ME	11/8/2021	3/3/22	\$38,253.50
0012131017	BOARD OF EDUCATION OF THE BOROUGH OF PAULSBORO	\$329,505.02	\$126,223.65	\$203,281.37	PAULSBORO, NJ	9/21/2021	11/18/22	\$349,654.52
0012131371	SPENCER COMMUNITY SCHOOL DISTRICT	\$11,760.00	\$0.00	\$11,760.00	SPENCER, IA	1/18/2023		\$11,760.00
0012131462	BROOKHAVEN SCHOOL DISTRICT	\$196,000.00	\$0.00	\$196,000.00	BROOKHAVEN, MS	9/21/2021		\$196,000.00
0012131835	JEFFERSONVILLE LIBRARY	\$4,000.00	\$4,000.00	\$0.00	JEFFERSONVILLE, IN	10/12/2021	10/21/22	\$4,280.00
0012131868	BUTTERNUT SCHOOL DISTRICT	\$56,000.00	\$43,200.00	\$12,800.00	BUTTERNUT, WI	9/21/2021	12/3/21	\$71,645.00
0012132171	APPLE VALLEY UNIFIED SCHOOL DISTRICT	\$14,600.00	\$14,600.00	\$57,400.00	APPLE VALLEY, CA	1/11/2022	12/12/22	\$72,000.00
0012132197	BENTON SCHOOL DISTRICT	\$67,687.53	\$62,587.53	\$5,100.00	BENTON, WI	9/21/2021	3/28/22	\$69,081.53
0012133856	MARICOPA UNIFIED SCHOOL DISTRICT 20	\$552,952.80	\$508,327.80	\$44,625.00	MARICOPA, AZ	10/25/2021	1/10/22	\$724,560.62
0012134334	COLVILLE SCHOOL DISTRICT	\$42,165.60	\$14,496.92	\$27,668.68	COLVILLE, WA	11/8/2021	8/19/22	\$42,643.20
0012135786	CAREER SUCCESS CHARTER HIGH SCHOOL NP	\$48,420.00	\$0.00	\$48,420.00	SCOTTSDALE, AZ	10/12/2021		\$48,420.00
0012136172	GRETNA PUBLIC SCHOOL DISTRICT 37	\$2,158,304.00	\$2,123,900.00	\$34,404.00	GRETNA, NE	9/22/2021	6/28/22	\$2,162,054.00
0012137667	WESTFIELD SCHOOL DISTRICT	\$248,000.00	\$248,000.00	\$0.00	WESTFIELD, WI	9/8/2022	12/12/22	\$248,000.00
0012138244	CARO COMMUNITY SCHOOLS	\$36,000.00	\$33,268.57	\$2,731.43	CARO, MI	9/21/2021	11/18/22	\$36,000.00
0012138301	GILMORE CITY-BRADGATE COMMUNITY SCHOOL DISTRICT	\$9,770.00	\$0.00	\$9,770.00	GILMORE CITY, IA	9/21/2021		\$9,770.00
0012138533	WESTFIELD PUBLIC LIBRARY	\$7,483.10	\$4,250.51	\$3,232.59	WESTFIELD, IN	1/11/2022	4/15/22	\$13,408.40
0012138780	WEBSTER CO SCHOOL DISTRICT	\$453,823.36	\$298,000.00	\$155,823.36	EUPORA, MS	9/21/2021	4/22/22	\$453,823.36
0012140141	STAFFORD COUNTY PUBLIC SCHOOLS	\$1,942,032.96	\$1,941,482.96	\$550.00	STAFFORD, VA	6/8/2022	9/7/22	\$2,212,858.72
0012141578	LARAWAY YOUTH & FAMILY SERVICES INC	\$19,880.00	\$19,880.00	\$0.00	JOHNSON, VT	1/25/2022	8/19/22	\$31,808.00
0012141727	TETON SCHOOL DISTRICT #1	\$1,290,500.16	\$109,100.99	\$1,181,399.17	JACKSON, WY	10/25/2021	5/26/22	\$1,290,500.16
0012142006	JOHNSTON CITY COMMUNITY UNIT SCHOOL DISTRICT 1	\$194,427.18	\$3,180.00	\$191,247.18	JOHNSTON CITY, IL	10/25/2021	11/4/22	\$211,832.55
0012142352	WATERTOWN SCHOOL DISTRICT 14 4 ATTE	\$22,784.00	\$0.00	\$22,784.00	WATERTOWN, SD	4/19/2022		\$22,784.00
0012142717	PERQUIMANS COUNTY SCHOOL DISTRICT # 720	\$261,824.22	\$261,824.22	\$0.00	HERTFORD NC, NC	10/12/2021	1/28/22	\$261,824.22
0012144150	NEX TECH WIRELESS LLC	\$45,802.83	\$31,327.90	\$14,474.93	HAYS, KS	9/21/2021	1/10/22	\$45,802.83
0012144242	WICKENBURG UNIFIED SCHOOL DISTRICT #9	\$9,597.60	\$0.00	\$9,597.60	WICKENBURG, AZ	10/12/2021		\$9,597.60
0012144473	TOLTEC SCHOOL DISTRICT	\$180,425.75	\$71,000.00	\$109,425.75	ELOY, AZ	10/12/2021	3/28/22	\$188,175.75
0012145694	ONAWAY AREA COMMUNITY SCHOOLS	\$87,495.00	\$0.00	\$87,495.00	ONAWAY, MI	12/21/2021		\$87,495.00
0012145751	BOYNE CITY PUBLIC SCHOOLS	\$50,800.00	\$50,800.00	\$0.00	BOYNE CITY, MI	12/21/2021	11/4/22	\$50,800.00
0012148003	ST REGIS SCHOOL	\$27,640.00	\$27,640.00	\$0.00	SAINT REGIS, MT	12/21/2021	3/17/22	\$27,640.00
0012148144	ALGOMA SCHOOL DISTRICT	\$26,564.80	\$19,523.40	\$7,041.40	ALGOMA, WI	11/8/2021	3/17/22	\$26,564.80
0012148516	COLEMAN PUBLIC SCHOOLS	\$33,644.58	\$26,560.41	\$7,084.17	COLEMAN, OK	10/12/2021	11/4/22	\$33,644.58
0012148631	CLINTON-MACOMB PUBLIC LIBRARY	\$15,351.00	\$14,915.95	\$435.05	CLINTON TOWNSHIP, MI	10/25/2021	5/9/22	\$15,351.00
0012149316	CDW GOVERNMENT LLC	\$468,268,506.65	\$346,464,908.43	\$121,803,598.22	VERNON HILLS, IL	9/21/2021	10/25/21	\$494,763,133.45
0012149712	KNOX COUNTY CAREER CENTER	\$84,666.00	\$60,600.00	\$24,066.00	MOUNT VERNON, OH	9/21/2021	5/13/22	\$84,666.00
0012150660	MILL A SCHOOL DISTRICT 31	\$12,340.77	\$9,161.54	\$3,179.23	COOK, WA	1/25/2022	4/15/22	\$13,199.61
0012150959	MERIDIAN PUBLIC CHARTERED SCHOOL, THE	\$284,227.00	\$41,886.20	\$242,340.80	WASHINGTON, DC	3/7/2022	10/11/22	\$407,331.25
0012151098	LOWELL COMMUNITY CHARTER SCHOOL	\$8,023.68	\$0.00	\$8,023.68	LOWELL, MA	9/21/2021		\$8,023.68
0012152229	ASSUMPTION CATHOLIC SCHOOLS, I	\$56,775.00	\$45,247.51	\$11,527.49	WISCONSIN RAPIDS, WI	10/25/2021	3/3/22	\$56,775.00
0012154159	TATE COUNTY SCHOOL DISTRICT	\$110,264.00	\$98,864.00	\$11,400.00	COLDWATER, MS	9/22/2021	7/22/22	\$110,264.00
0012154506	MAINE SCHOOL ADMINISTRATIVE DISTRICT 54	\$215,760.00	\$148,035.68	\$67,724.32	SKOWHEGAN, ME	9/21/2021	12/12/22	\$215,760.00
0012154522	CENTRAL FALLS SCHOOL DISTRICT	\$665,477.00	\$195,230.00	\$470,247.00	CENTRAL FALLS, RI	9/21/2021	11/4/22	\$702,231.00
0012154704	GREENWOOD SCHOOL DISTRICT	\$398.00	\$0.00	\$398.00	MILLERSTOWN, PA	9/22/2021		\$398.00
0012157863	COLTON PIERREPONT SCHOOL DISTRICT	\$7,165.10	\$0.00	\$7,165.10	COLTON, NY	1/25/2022		\$7,165.10
0012158044	CUMBERLAND VALLEY SCHOOL DISTRICT	\$91,162.25	\$0.00	\$91,162.25	MECHANICSBURG, PA	7/11/2022		\$176,336.25
0012158903	SCHOOL UNION #122	\$16,899.60	\$0.00	\$16,899.60	WOODLAND, ME	5/17/2022		\$23,161.80

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012158911	SHERILL, CITY OF SCHOOL DISTRICT	\$96,600.00	\$96,600.00	\$0.00	VERONA, NY	1/25/2022	6/28/22	\$96,600.00
0012160859	HUENEME ELEMENTARY SCHOOL DIST.	\$444,060.16	\$0.00	\$444,060.16	PORT HUENEME, CA	11/8/2021		\$444,060.16
0012162947	PITTSBURG UNIFIED SCHOOL DISTRICT	\$96,000.00	\$0.00	\$96,000.00	PITTSBURG, CA	11/2/2022		\$96,000.00
0012163317	LOGAN COUNTY DISTRICT LIBRARY	\$21,664.80	\$0.00	\$21,664.80	BELLEFONTAINE, OH	9/21/2021		\$21,664.80
0012164158	CARLSTADT EAST RUTHERFORD REGIONAL SCHOOL DISTRICT	\$32,625.84	\$0.00	\$32,625.84	EAST RUTHERFORD, NJ	10/12/2021		\$36,763.55
0012164893	AGWSR COMMUNITY SCHOOL DISTRICT	\$34,100.00	\$0.00	\$34,100.00	ACKLEY, IA	12/19/2022		\$34,100.00
0012165288	CITY OF CLARINDA	\$35,017.67	\$5,698.38	\$29,319.29	CLARINDA, IA	8/8/2022	11/4/22	\$35,797.73
0012165874	YORK COUNTY BOARD OF SUPERVISORS	\$4,300.00	\$1,310.00	\$2,990.00	YORKTOWN, VA	10/12/2021	5/9/22	\$6,489.90
0012167110	MOUNT VERNON SCHOOL DISTRICT	\$737,153.04	\$0.00	\$737,153.04	MOUNT VERNON, WA	11/2/2022		\$740,273.04
0012167631	MORRISVILLE BOROUGH SCHOOL DISTRICT	\$21,600.00	\$0.00	\$21,600.00	MORRISVILLE, PA	9/21/2021		\$21,600.00
0012169512	TRUMANN SCHOOL DISTRICT	\$103,383.00	\$84,069.37	\$19,313.63	TRUMANN, AR	10/12/2021	5/9/22	\$103,383.00
0012170866	CITY SCHOOL DISTRICT OF THE CITY OF MIDDLETOWN	\$754,823.04	\$141,900.00	\$612,923.04	MIDDLETOWN, NY	10/12/2021	5/26/22	\$772,823.04
0012170890	FLORIDA UNION FREE SCHOOL DISTRICT	\$39,795.00	\$0.00	\$39,795.00	FLORIDA, NY	2/15/2023		\$44,185.00
0012170916	ORANGE-ULSTER BOARD OF COOPERATIVE EDUCATIONAL SERVICES	\$530,520.00	\$0.00	\$530,520.00	GOSHEN, NY	10/12/2021		\$530,520.00
0012170940	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	\$181,895.00	\$0.00	\$181,895.00	HARRIMAN, NY	9/21/2021		\$181,895.00
0012171013	WASHINGTONVILLE CENTRAL SCHOOL DISTRICT	\$992,386.25	\$987,031.25	\$5,355.00	WASHINGTONVILLE, NY	11/8/2021	11/18/22	\$992,386.25
0012171252	EDWARDS-KNOX CENTRAL SCHOOL DISTRICT	\$2,250.00	\$0.00	\$2,250.00	HERMON, NY	10/12/2021		\$2,250.00
0012174405	VISITATION BLESSED VIRGIN MARY	\$118,994.00	\$2,000.00	\$116,994.00	PHILADELPHIA, PA	9/21/2021	8/19/22	\$118,994.00
0012175261	WADSWORTH CITY SCHOOLS	\$352,800.00	\$0.00	\$352,800.00	WADSWORTH, OH	9/21/2021		\$385,200.00
0012176723	LICKING COUNTY LIBRARY	\$6,266.82	\$5,037.52	\$1,229.30	NEWARK, OH	9/21/2021	12/2/22	\$6,321.72
0012183968	DEER-MT JUDEA SCHOOL DISTRICT	\$4,080.00	\$0.00	\$4,080.00	DEER, AR	9/21/2021		\$4,080.00
0012184537	WATERTOWN, CITY OF	\$36,070.20	\$0.00	\$36,070.20	WATERTOWN, TN	9/21/2021		\$36,070.20
0012184578	BAILEYVILLE, TOWN OF	\$15,300.00	\$15,300.00	\$0.00	BAILEYVILLE, ME	10/12/2021	10/21/22	\$33,044.65
0012184677	LEAKE COUNTY BOARD OF EDUCATION	\$472,500.00	\$0.00	\$472,500.00	CARTHAGE, MS	7/27/2022		\$472,500.00
0012184966	OZARK MOUNTAIN SCHOOL DISTRICT	\$2,520.00	\$0.00	\$2,520.00	SAINT JOE, AR	2/9/2022		\$2,520.00
0012185211	SOMERTON SCHOOL DISTRICT 11	\$934,417.73	\$905,017.73	\$29,400.00	SOMERTON, AZ	10/12/2021	5/26/22	\$934,417.73
0012185336	NORTHPORT SCHOOL DISTRICT 211	\$26,834.19	\$0.00	\$26,834.19	NORTHPORT, WA	11/23/2021		\$26,834.19
0012185567	CITY OF COOS BAY	\$11,218.80	\$8,772.64	\$2,446.16	COOS BAY, OR	11/23/2021	10/21/22	\$11,218.80
0012186094	LABRAE LOCAL SCHOOL DISTRICT	\$9,202.20	\$0.00	\$9,202.20	LEAVITTSBURG, OH	9/22/2021		\$9,202.20
0012186888	ONALASKA SCHOOL DISTRICT	\$3,900.00	\$0.00	\$3,900.00	ONALASKA, WA	9/21/2021		\$3,900.00
0012188298	DEER PARK SCHOOL DISTRICT #414	\$95,419.87	\$95,419.87	\$0.00	DEER PARK, WA	9/21/2021	12/17/21	\$107,527.07
0012188868	IDITAROD AREA SCHOOL DISTRICT	\$811,502.40	\$0.00	\$811,502.40	MCGRATH, AK	3/21/2022		\$811,502.40
0012189577	CRITTENDEN COUNTY BOARD OF EDUCATION	\$25,400.00	\$25,400.00	\$0.00	MARION, KY	1/11/2022	5/19/22	\$25,400.00
0012189726	TRANSYLVANIA COUNTY BOARD OF EDUCATION	\$647,427.02	\$647,427.02	\$0.00	BREVARD, NC	9/8/2022	11/4/22	\$647,427.02
0012189734	ISLAMIC SOCIETY OF MILWAUKEE DBA SALAM SCHOOL	\$418,789.53	\$0.00	\$418,789.53	MILWAUKEE, WI	12/7/2022		\$418,789.53
0012190690	COUNTY OF ABBEVILLE	\$80,671.25	\$26,516.05	\$54,155.20	ABBEVILLE, SC	10/12/2021	2/3/23	\$95,749.25
0012190799	CENTRALIA SCHOOL DISTRICT	\$207,230.40	\$48,169.89	\$159,060.51	CENTRALIA, WA	9/22/2021	2/3/23	\$207,230.40
0012191227	MORTON SCHOOL DISTRICT 214	\$51,066.00	\$51,066.00	\$0.00	MORTON, WA	9/22/2021	7/22/22	\$51,066.00
0012192290	CAMPBELL BOARD OF EDUCATION	\$84,180.00	\$68,443.26	\$15,736.74	CAMPBELL, OH	1/25/2022	12/23/22	\$84,180.00
0012192878	SHAWANO SCHOOL DISTRICT	\$1,062,927.00	\$269,790.03	\$793,136.97	SHAWANO, WI	10/25/2021	12/2/22	\$1,171,525.00
0012193173	MIDDLETON SCHOOL DISTRICT 134	\$1,710,333.00	\$1,710,312.12	\$20.88	MIDDLETON, ID	9/21/2021	3/17/22	\$1,710,333.00
0012196440	SANTA CLARA ELEM SCHOOL DISTRICT	\$16,137.80	\$0.00	\$16,137.80	CAMARILLO, CA	11/23/2021		\$16,137.80
0012197729	SULLIVAN WEST CENTRAL SCHOOL DISTRICT	\$46,263.25	\$46,263.25	\$0.00	JEFFERSONVILLE, NY	10/12/2021	11/4/22	\$46,263.25
0012197786	THE DORAL ACADEMY INC	\$221,178.48	\$0.00	\$221,178.48	MIAMI, FL	10/12/2021		\$221,178.48
0012198024	CONRAD WEISER AREA SCHOOL DISTRICT	\$9,482.40	\$9,482.40	\$0.00	ROBESONIA, PA	10/12/2021	9/7/22	\$15,780.29
0012198099	ARCHIMEDEAN ACADEMY INC	\$64,853.00	\$64,853.00	\$0.00	MIAMI, FL	3/7/2022	10/11/22	\$69,361.00
0012198255	CENTRAL REGIONAL BOARD OF EDUCATION	\$264,000.00	\$71,844.00	\$192,156.00	BAYVILLE, NJ	9/22/2021	10/21/22	\$264,000.00
0012198297	E F LINDOP ELEMENTARY SCHOOL DISTRICT 92	\$235,647.54	\$143,593.92	\$92,053.62	BROADVIEW, IL	9/21/2021	12/2/22	\$418,351.20
0012198693	CARTHAGE CENTRAL SCHOOL DISTRICT	\$273,775.00	\$0.00	\$273,775.00	CARTHAGE, NY	9/21/2021		\$289,575.00
0012199477	EDUCATIONAL SERVICE UNIT 5	\$28,489.00	\$22,214.00	\$6,275.00	BEATRICE, NE	9/21/2021	12/23/21	\$31,860.00
0012199568	KETTLE FALLS SCHOOL DISTRICT	\$56,059.60	\$34,539.60	\$21,520.00	KETTLE FALLS, WA	10/25/2021	8/19/22	\$56,059.60
0012199675	SPRAGUE-LAMONT SCHOOL DISTRICT	\$23,006.54	\$22,439.55	\$566.99	SPRAGUE, WA	10/25/2021	8/19/22	\$30,924.74
0012203618	HANOVER COUNTY PUBLIC SCHOOLS	\$1,036,857.00	\$900,759.50	\$136,097.50	ASHLAND, VA	9/21/2021	4/8/22	\$1,036,857.00
0012206967	FRIENDS OF LUBAVITCH OF FLORIDA INC	\$308,000.00	\$308,000.00	\$0.00	MIAMI, FL	9/22/2021	11/18/22	\$308,000.00
0012209060	FARMINGTON PUBLIC SCHOOL DISTRICT	\$666,515.00	\$516,880.00	\$149,635.00	FARMINGTON, MI	10/12/2021	9/7/22	\$666,515.00
0012216164	COFFEE COUNTY BOARD OF EDUCATION	\$9,721.25	\$8,610.00	\$1,111.25	DOUGLAS, GA	2/9/2022	10/11/22	\$9,721.25
0012216206	MAINE CENTRAL INSTITUTE	\$6,008.00	\$0.00	\$6,008.00	PITTSFIELD, ME	9/21/2021		\$6,008.00
0012216396	DOUGLAS COUNTY SCHOOL DISTRICT	\$7,520,125.50	\$0.00	\$7,520,125.50	CASTLE ROCK, CO	1/25/2022		\$7,520,125.50
0012216404	SCHOOL BOARD OF NASSAU COUNTY	\$1,200,000.00	\$1,200,000.00	\$0.00	FERNANDINA BEACH, FL	11/8/2021	12/2/22	\$1,671,780.00

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0012216685	MAINE SCHOOL ADMINISTRATIVE DISTRICT 4	\$24,447.70	\$24,447.70	\$0.00	GUILFORD, ME	9/21/2021	3/10/22	\$41,773.70
0012217816	MIDDLETOWN TOWNSHIP PUBLIC SCHOOLS	\$15,787.20	\$0.00	\$15,787.20	MIDDLETOWN, NJ	1/25/2022		\$15,787.20
0012218079	HIGH PLAINS LIBRARY DISTRICT	\$15,534.82	\$0.00	\$15,534.82	GREELEY, CO	9/21/2021		\$15,534.82
0012218699	NORWALK-LA MIRADA UNIFIED SCHOOL DISTRICT	\$3,790,225.96	\$1,735,808.00	\$2,054,417.96	NORWALK, CA	10/25/2021	11/18/22	\$4,102,873.13
0012218822	HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT	\$185,302.50	\$0.00	\$185,302.50	HUNTINGTON BEACH, CA	9/21/2021		\$185,302.50
0012219333	HAZEL PARK SCHOOL DISTRICT	\$214,400.00	\$214,400.00	\$0.00	HAZEL PARK, MI	9/21/2021	6/28/22	\$433,805.00
0012219440	KERSHAW COUNTY LIBRARY	\$24,759.12	\$0.00	\$24,759.12	CAMDEN, SC	9/21/2021		\$24,759.12
0012219879	ALGONA COMMUNITY SCHOOL DISTRICT	\$36,823.81	\$0.00	\$36,823.81	ALGONA, IA	2/9/2022		\$36,823.81
0012221099	OREGON TRAIL SCHOOL DISTRICT 46	\$209,576.40	\$0.00	\$209,576.40	SANDY, OR			\$209,576.40
0012223046	DECATUR CITY BOARD OF EDUCATION	\$227,353.00	\$0.00	\$227,353.00	DECATUR, AL	9/21/2021		\$227,353.00
0012223186	ORANGE COUNTY PUBLIC LIBRARY	\$7,763.60	\$0.00	\$7,763.60	ORANGE, VA	9/21/2021		\$7,763.60
0012223194	SOMIS UNION SCHOOL DISTRICT	\$59,436.73	\$59,178.73	\$258.00	CAMARILLO, CA	10/25/2021	10/11/22	\$59,436.73
0012223764	VECTOR RESOURCES INC	\$4,364,250.40	\$0.00	\$4,364,250.40	TORRANCE, CA	11/23/2021		\$4,364,250.40
0012225066	GENESEE VALLEY CENTRAL SCHOOL	\$70,076.07	\$0.00	\$70,076.07	BELMONT, NY	10/25/2021		\$109,908.07
0012225116	RANKIN COUNTY SCHOOL DISTRICT	\$25,802.70	\$0.00	\$25,802.70	BRANDON, MS	2/23/2022		\$26,808.00
0012225280	PHILADELPHIA PUBLIC SCHOOL DISTRICT	\$64,822.40	\$31,991.20	\$32,831.20	PHILADELPHIA, MS	12/21/2021	3/28/22	\$66,326.40
0012225314	BALDWIN PUBLIC SCHOOL DISTRICT	\$361,928.16	\$40,000.00	\$321,928.16	BALDWIN, MS	1/25/2022	4/22/22	\$435,707.84
0012225579	ENTERPRISE SCHOOL DISTRICT	\$67,650.00	\$0.00	\$67,650.00	ENTERPRISE, MS	9/22/2022		\$67,650.00
0012225645	NORTHWEST LOCAL SCHOOL DISTRICT	\$68,146.15	\$68,146.15	\$0.00	MCDERMOTT, OH	9/22/2021	5/9/22	\$68,146.15
0012225710	KIRTLAND LOCAL SCHOOL DISTRICT	\$97,439.40	\$96,858.50	\$580.90	KIRTLAND, OH	9/22/2021	4/22/22	\$99,679.40
0012225835	WEST BEND MALLARD COMMUNITY SCHOOL DISTRICT	\$94,250.00	\$0.00	\$94,250.00	WEST BEND, IA	9/21/2021		\$94,250.00
0012226544	CALHOUN COUNTY SCHOOL DISTRICT	\$851,500.00	\$851,500.00	\$0.00	BLOUNTSTOWN, FL	9/21/2021	7/22/22	\$851,500.00
0012227187	MAXWELL UNIFIED SCHOOL DISTRICT	\$47,006.40	\$43,572.00	\$3,434.40	MAXWELL, CA	12/21/2021	5/19/22	\$48,859.20
0012227450	SCHOOL DISTRICT OF CITY OF PONTIAC	\$462,910.00	\$462,910.00	\$0.00	PONTIAC, MI	10/12/2021	3/17/22	\$462,910.00
0012227559	CITRUS COUNTY SCHOOL BOARD LEASING CORPORATION	\$97,063.40	\$0.00	\$97,063.40	INVERNESS, FL	12/21/2021		\$97,063.40
0012227674	FAIRPORT HARBOR EXEMPTED VILLAGE SCHOOL DISTRICT	\$183,960.40	\$183,960.40	\$0.00	FAIRPORT HARBOR, OH	9/22/2021	4/22/22	\$183,960.40
0012230397	ALMA SCHOOL DISTRICT 30	\$205,570.24	\$63,660.80	\$141,909.44	ALMA, AR	9/21/2021	3/17/22	\$205,570.24
0012233672	TUSCALOOSA PUBLIC LIBRARY	\$17,298.00	\$6,242.00	\$11,056.00	TUSCALOOSA, AL	9/21/2021	6/28/22	\$35,298.00
0012233789	WEBSTER CITY COMMUNITY SCHOOL DISTRICT	\$231,940.59	\$231,939.99	\$0.60	WEBSTER CITY, IA	5/4/2022	11/4/22	\$250,150.00
0012234191	LITTLETON ELEMENTARY SCHOOL DISTRICT	\$701,070.09	\$698,785.49	\$2,284.60	CASHION, AZ	10/25/2021	4/15/22	\$752,951.04
0012234605	WISCONSIN LUTHERAN SCHOOL	\$2,000.00	\$0.00	\$2,000.00	RACINE, WI	11/8/2021		\$2,000.00
0012234639	WISCONSIN LUTHERAN SCHOOL	\$14,025.00	\$0.00	\$14,025.00	RACINE, WI	11/8/2021		\$14,025.00
0012236147	HUNTSVILLE CITY SCHOOLS	\$934,975.00	\$0.00	\$934,975.00	HUNTSVILLE, AL	9/22/2021		\$962,892.50
0012236154	MCCRORY SCHOOL DISTRICT 12	\$151,100.00	\$151,100.00	\$0.00	MCCRORY, AR	9/21/2021	2/7/22	\$187,052.73
0012236949	BAY AREA TECHNOLOGY SCHOOL	\$6,365,784.88	\$0.00	\$6,365,784.88	OAKLAND, CA	11/8/2021		\$6,366,191.20
0012237269	BAYFIELD SCHOOL DISTRICT 10JT	\$17,239.44	\$2,760.69	\$14,478.75	BAYFIELD, CO	10/12/2021	11/4/22	\$17,239.44
0012237707	LEWISTON CONSOLIDATED SCHOOLS	\$8,750.00	\$8,750.00	\$0.00	LEWISTON, NE	1/11/2022	9/16/22	\$8,750.00
0012238291	GREENWOOD VILLAGE OF	\$1,999.95	\$1,749.95	\$250.00	GREENWOOD, NE	10/12/2021	4/15/22	\$1,999.95
0012238309	SENATOBIA MUNICIPAL SCHOOL DISTRICT	\$49,419.04	\$43,439.04	\$5,980.00	SENATOBIA, MS	9/22/2022	2/3/23	\$51,599.04
0012238523	SLINGER SCHOOL DISTRICT	\$581,376.03	\$545,732.10	\$35,643.93	SLINGER, WI	12/21/2021	7/22/22	\$581,376.03
0012240149	TUCSON UNIFIED SCHOOL DISTRICT	\$1,474,920.00	\$114,259.18	\$1,360,660.82	TUCSON, AZ	3/7/2022	1/23/23	\$2,056,800.00
0012241576	NOKOMIS PUBLIC LIBRARY	\$2,915.19	\$0.00	\$2,915.19	NOKOMIS, IL	8/24/2022		\$2,915.19
0012243036	MORGAN COUNTY SCHOOL DISTRICT (INC)	\$564,784.40	\$463,400.00	\$101,384.40	MADISON, GA	9/21/2021	3/10/22	\$564,784.40
0012243481	EAST SAINT LOUIS IL, CITY OF	\$15,000.00	\$0.00	\$15,000.00	EAST SAINT LOUIS, IL	2/23/2022		\$20,000.00
0012243705	HARTFORD PUBLIC LIBRARY, THE	\$74,978.70	\$0.00	\$74,978.70	HARTFORD, CT	3/7/2022		\$75,740.00
0012244158	PAWTUCKET PUBLIC LIBRARY	\$16,025.00	\$12,800.00	\$3,225.00	PAWTUCKET, RI	11/8/2021	4/22/22	\$16,025.00
0012244729	RICHMOND HEIGHTS LOCAL SCHOOLS	\$181,950.00	\$0.00	\$181,950.00	RICHMOND HEIGHTS, OH	10/12/2021		\$184,800.00
0012245080	BUTTONWILLOW UNION SCHOOL DISTRICT	\$140,715.25	\$0.00	\$140,715.25	BUTTONWILLOW, CA	1/25/2022		\$166,858.25
0012245452	CAMPBELL ISD	\$43,625.00	\$43,625.00	\$0.00	CAMPBELL, TX	11/8/2021	6/28/22	\$63,588.75
0012245478	CELESTE INDEPENDENT SCHOOL DISTRICT	\$39,900.00	\$39,900.00	\$0.00	CELESTE, TX	10/25/2021	8/5/22	\$39,900.00
0012245502	BLAND INDEPENDENT SCHOOL DISTRICT PUBLIC FACILITY CORPORATION	\$54,249.90	\$51,382.50	\$2,867.40	MERIT, TX	11/8/2021	5/26/22	\$54,249.90
0012245627	LONE OAK INDEPENDENT SCHOOL DISTRICT	\$93,800.00	\$82,448.00	\$11,352.00	LONE OAK, TX	9/21/2021	6/28/22	\$93,800.00
0012245726	WESTERN YELL CO SCHOOL DIST 9	\$36,150.00	\$36,150.00	\$0.00	HAVANA, AR	10/12/2021	3/28/22	\$36,150.00
0012245759	LEONARD ISD	\$4,800.00	\$0.00	\$4,800.00	LEONARD, TX	8/24/2022		\$4,800.00
0012246815	ECKHART PUBLIC LIBRARY	\$39,750.34	\$15,294.24	\$24,456.10	AUBURN, IN	11/8/2021	4/8/22	\$46,941.34
0012250155	TALLASSEE CITY BOARD OF EDUCATION	\$566,400.00	\$252,000.00	\$314,400.00	TALLASSEE, AL	12/21/2021	4/15/22	\$580,770.00
0012250288	FALLSBURGH CENTRAL SCHOOL DISTRICTS	\$81,150.36	\$0.00	\$81,150.36	FALLSBURG, NY	10/12/2021		\$81,150.36
0012250577	ROCKBRIDGE COUNTY PUBLIC SCHOOLS	\$188,969.00	\$188,969.00	\$0.00	LEXINGTON, VA	1/4/2023	2/3/23	\$188,969.00
0012251054	CUMBERLAND COUNTY SCHOOLS	\$7,853,964.11	\$361,233.85	\$7,492,730.26	FAYETTEVILLE, NC	10/12/2021	6/28/22	\$7,853,964.18

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0012251526	SHERIDAN SCHOOL DISTRICT	\$48,012.00	\$0.00	\$48,012.00	SHERIDAN, AR	9/22/2021		\$48,012.00
0012251682	BREWSTER SCHOOL DISTRICT	\$217,250.00	\$217,250.00	\$0.00	BREWSTER, WA	6/30/2022	12/2/22	\$217,250.00
0012251807	HYDABURG CITY SCHOOL DISTRICT	\$30,000.00	\$0.00	\$30,000.00	HYDABURG, AK	3/7/2022		\$30,000.00
0012251898	LAKE COUNTY SCHOOL DISTRICT R 1	\$67,034.40	\$67,034.40	\$0.00	LEADVILLE, CO	6/8/2022	2/3/23	\$79,071.00
0012252367	WEST CANADA VALLEY JR SR HS	\$36,235.00	\$0.00	\$36,235.00	NEWPORT, NY	10/12/2021		\$36,235.00
0012253217	ANNETTE ISLAND SCHOOL DISTRICT	\$24,448.25	\$0.00	\$24,448.25	METLAKATLA, AK	1/25/2022		\$24,448.25
0012253639	NETTLETON SCHOOL DISTRICT	\$517,853.75	\$485,279.99	\$32,573.76	JONESBORO, AR	9/21/2021	3/28/22	\$631,518.64
0012254322	GARFIELD COUNTY SCHOOL DISTRICT 16	\$96,210.56	\$0.00	\$96,210.56	PARACHUTE, CO	5/17/2022		\$96,210.56
0012257804	CENTRALIA SCHOOL DISTRICT	\$573,831.20	\$465,623.80	\$108,207.40	BUENA PARK, CA	10/25/2021	11/4/22	\$573,831.20
0012260824	HERKIMER SCHOOL DISTRICT	\$83,795.00	\$64,897.50	\$18,897.50	HERKIMER, NY	10/12/2021	8/5/22	\$89,480.00
0012261343	OUACHITA PARISH SCHOOL BOARD	\$720,000.00	\$720,000.00	\$0.00	WEST MONROE, LA	9/21/2021	4/15/22	\$720,000.00
0012261442	WALL TOWNSHIP BOARD OF EDUCATION	\$315,594.00	\$0.00	\$315,594.00	WALL TOWNSHIP, NJ	4/19/2022		\$315,600.00
0012261889	FIELD LOCAL SCHOOL DISTRICT	\$261,285.64	\$261,285.64	\$0.00	MOGADORE, OH	10/12/2021	5/9/22	\$277,480.24
0012262838	ETIWANDA SCHOOL DISTRICT	\$532,358.05	\$532,358.05	\$0.00	ETIWANDA, CA	1/25/2022	6/28/22	\$595,788.62
0012262952	INTERNATIONAL SAILING INSTITUTE	\$79,800.00	\$0.00	\$79,800.00	PROVIDENCE, RI	9/21/2021		\$79,800.00
0012263034	NORTH CLARION COUNTY SCHOOL DISTRICT	\$75,932.50	\$73,132.50	\$2,800.00	TIONESTA, PA	10/12/2021	5/9/22	\$86,415.00
0012263836	LAGUNITAS SCHOOL DISTRICT	\$38,055.08	\$33,807.08	\$4,248.00	SAN GERONIMO, CA	12/21/2021	7/22/22	\$38,055.08
0012266359	PRENTISS COUNTY SCHOOL DISTRICT	\$366,000.00	\$0.00	\$366,000.00	BOONEVILLE, MS	9/8/2022		\$412,875.00
0012266623	SILVER FALLS SCHOOL DISTRICT	\$399,769.20	\$365,924.62	\$33,844.58	SILVERTON, OR	1/11/2022	7/22/22	\$399,769.20
0012266672	TAFT UNION HI SCHOOL DISTRICT	\$234,246.50	\$114,579.60	\$119,666.90	TAFT, CA	11/8/2021	6/28/22	\$245,516.50
0012268363	MIAMI VALLEY EDUCATIONAL COMPUTER ASSOCIATION	\$245,423.56	\$172,792.65	\$72,630.91	YELLOW SPRINGS, OH	10/12/2021	1/10/22	\$253,782.46
0012268413	RONDOUT VALLEY CENTRAL SCHOOL DISTRICT	\$298,761.00	\$0.00	\$298,761.00	ACCORD, NY	10/12/2021		\$375,233.50
0012268421	HIGHLAND CENTRAL SCHOOL DISTRICT	\$38,910.90	\$16,973.90	\$21,937.00	HIGHLAND, NY	9/21/2021	5/26/22	\$38,910.90
0012268447	WALKKILL CENTRAL SCHOOL DISTRICT	\$134,397.84	\$107,138.54	\$27,259.30	WALKKILL, NY	10/12/2021	6/28/22	\$134,397.84
0012268462	BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF ULSTER COUNTY	\$1,463,818.62	\$1,463,818.62	\$0.00	NEW PALTZ, NY	9/21/2021	4/29/22	\$1,484,218.62
0012268611	SEMINOLE COUNTY BOARD OF EDUCATION	\$225,140.00	\$209,886.00	\$15,254.00	DONALSONVILLE, GA	10/12/2021	5/26/22	\$225,140.00
0012269429	ATHENS CITY SCHOOL DISTRICT	\$512,347.00	\$427,608.08	\$84,738.92	CHAUNCEY, OH	11/23/2021	6/28/22	\$513,546.70
0012269478	RICHFIELD SPRINGS CENTRAL SD	\$111,800.00	\$0.00	\$111,800.00	RICHFIELD SPRINGS, NY	12/21/2021		\$266,965.00
0012269486	JACKSON PUBLIC SCHOOLS	\$2,183,320.00	\$0.00	\$2,183,320.00	JACKSON, MS	4/19/2022		\$2,183,320.00
0012270278	UNION PUBLIC SCHOOL DISTRICT	\$122,000.00	\$112,000.00	\$10,000.00	UNION, MS	10/12/2021	5/9/22	\$126,775.00
0012270682	SALIDA SCHOOL DISTRICT R-32-J	\$39,788.00	\$28,544.00	\$11,244.00	SALIDA, CO	9/21/2021	7/8/22	\$39,788.00
0012271797	BARBERTON PUBLIC LIBRARY	\$10,872.00	\$10,617.79	\$254.21	BARBERTON, OH	1/11/2022	9/16/22	\$31,489.99
0012271961	MANSON SCHOOL DISTRICT	\$9,600.00	\$0.00	\$9,600.00	MANSON, WA	11/8/2021		\$9,600.00
0012272019	LAKE CHELAN SCHOOL DIST 129	\$40,897.32	\$0.00	\$40,897.32	CHELAN, WA	12/21/2021		\$40,897.32
0012272613	MCARTHUR LIBRARY ASSOCIATION	\$7,200.00	\$0.00	\$7,200.00	BIDDEFORD, ME	12/21/2021		\$18,200.00
0012272662	TIFFIN SENECA PUBLIC LIBRARY	\$5,313.60	\$5,021.71	\$291.89	TIFFIN, OH	9/22/2021	8/19/22	\$5,313.60
0012273413	CITY OF CLARKS	\$1,649.95	\$0.00	\$1,649.95	CLARKS, NE	11/8/2021		\$1,649.95
0012273652	SAUSALITO MARIN CITY SCHOOL DISTRICT	\$65,189.40	\$0.00	\$65,189.40	SAUSALITO, CA	3/7/2022		\$67,362.80
0012273991	SOUTH SIOUX CITY PUBLIC LIBRARY	\$17,397.50	\$0.00	\$17,397.50	SOUTH SIOUX CITY, NE	10/25/2021		\$17,397.50
0012275699	HIGHLAND COUNTY DISTRICT LIBRARY	\$15,354.59	\$6,201.25	\$9,153.34	HILLSBORO, OH	9/21/2021	11/18/22	\$15,529.50
0012275723	SCHOOL ADMINISTRATIVE DISTRICT 55	\$47,075.00	\$0.00	\$47,075.00	HIRAM, ME	9/22/2021		\$47,075.00
0012276705	IGNACIO SCHOOL DISTRICT 11-JT	\$31,852.80	\$7,836.00	\$24,016.80	IGNACIO, CO	9/22/2021	11/8/21	\$31,852.80
0012277174	MORELAND SCHOOL DISTRICT	\$396,722.87	\$115,680.46	\$281,042.41	SAN JOSE, CA	10/12/2021	8/5/22	\$431,904.37
0012277182	CARROLL COUNTY DISTRICT LIBRARY	\$5,888.15	\$3,414.25	\$2,473.90	CARROLLTON, OH	9/21/2021	1/21/22	\$5,888.15
0012277323	IMPERIAL PUBLIC LIBRARY	\$1,600.00	\$0.00	\$1,600.00	IMPERIAL, NE	5/17/2022		\$4,000.00
0012278131	FREMONT, CITY OF	\$7,630.05	\$7,278.67	\$351.38	FREMONT, NE	10/12/2021	2/28/22	\$7,648.05
0012282448	JACKSON-MILTON LOCAL SCHOOL DISTRICT	\$227,440.00	\$141,800.00	\$85,640.00	NORTH JACKSON, OH	9/22/2021	3/10/22	\$227,440.00
0012282844	BEECHWOOD BOARD OF EDUCATION	\$1,561.68	\$124.17	\$1,437.51	FORT MITCHELL, KY	9/21/2021	11/4/22	\$1,561.68
0012283131	LAKESIDE SCHOOL DISTRICT	\$11,215.16	\$11,215.16	\$0.00	LAKE VILLAGE, AR	10/25/2021	1/23/23	\$11,215.16
0012283610	MADISON PUBLIC LIBRARY	\$20,154.96	\$12,992.29	\$7,162.67	MADISON, OH	10/12/2021	12/3/21	\$20,154.96
0012283909	BURBANK UNIFIED SCHOOL DISTRICT	\$3,140,688.89	\$1,157,816.45	\$1,982,872.44	BURBANK, CA	11/8/2021	4/8/22	\$3,962,788.62
0012284709	MADISON COUNTY BOARD OF EDUCATION	\$1,774,125.00	\$1,774,125.00	\$0.00	HUNTSVILLE, AL	2/9/2022	9/16/22	\$1,774,125.00
0012285102	MORLEY LIBRARY	\$6,772.00	\$0.00	\$6,772.00	PAINESVILLE, OH	2/23/2022		\$6,772.00
0012285383	SOUTH LYON COMMUNITY SCHOOLS	\$72,018.00	\$0.00	\$72,018.00	SOUTH LYON, MI	9/21/2021		\$72,018.00
0012285557	FAIRPORT HARBOR PUBLIC LIBRARY	\$6,553.75	\$1,157.03	\$5,396.72	FAIRPORT HARBOR, OH	12/21/2021	11/18/22	\$8,480.76
0012286191	MC KITTRICK ELEMENTARY SCHOOL DISTRICT	\$33,600.00	\$0.00	\$33,600.00	MCKITTRICK, CA	3/21/2022		\$51,467.40
0012286209	CALHOUN COUNTY	\$4,000.00	\$0.00	\$4,000.00	PORT LAVACA, TX	1/11/2022		\$10,690.20
0012286779	ARLINGTON PUBLIC SCHOOLS	\$9,990.00	\$9,990.00	\$0.00	ARLINGTON, NE	9/22/2021	1/10/22	\$9,990.00
0012289104	REUBEN MCMILLAN FREE	\$316,296.86	\$99,150.96	\$217,145.90	YOUNGSTOWN, OH	10/12/2021	8/19/22	\$316,296.86

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012289492	HAYDEN WINKELMAN UNIFIED SCHOOL DISTRICT	\$111,678.64	\$105,412.22	\$6,266.42	WINKELMAN, AZ	1/25/2022	1/9/23	\$119,952.50
0012290102	LEON COUNTY SCHOOL DISTRICT	\$7,814.74	\$7,814.74	\$0.00	TALLAHASSEE, FL		3/28/22	\$65,670.00
0012291670	HEAD START COMMUNITY PROGRAM OF MORRIS COUNTY INC	\$9,917.99	\$0.00	\$9,917.99	DOVER, NJ	9/22/2021		\$16,936.02
0012291811	BROWN COUNTY PUBLIC LIBRARY	\$5,401.80	\$0.00	\$5,401.80	NASHVILLE, IN	9/8/2022		\$5,401.80
0012291860	TUSCARAWAS COUNTY PUBLIC LIBRARY	\$32,487.00	\$27,822.71	\$4,664.29	NEW PHILADELPHIA, OH	10/12/2021	4/15/22	\$32,487.00
0012293007	MONTICELLO CENTRAL SCHOOL DISTRICT	\$45,198.87	\$45,198.87	\$0.00	MONTICELLO, NY	10/12/2021	1/28/22	\$45,198.87
0012293577	RODMAN PUBLIC LIBRARY, THE (INC)	\$13,776.00	\$0.00	\$13,776.00	ALLIANCE, OH	10/12/2021		\$13,776.00
0012295812	BROWN MEMORIAL LIBRARY	\$3,119.48	\$839.96	\$2,279.52	LEWISBURG, OH	11/8/2021	8/5/22	\$3,239.48
0012296539	LAKEWOOD PUBLIC LIBRARY	\$5,543.92	\$0.00	\$5,543.92	LAKEWOOD, OH	10/12/2021		\$12,023.84
0012299087	HARRISBURG ACADEMY	\$26,666.40	\$0.00	\$26,666.40	WORMLEYSBURG, PA	9/21/2021		\$26,666.40
0012299400	AUGUSTA INDEPENDENT SCHOOL DISTRICT	\$34,300.00	\$31,000.00	\$3,300.00	AUGUSTA, KY	10/12/2021	4/8/22	\$34,300.00
0012299681	ADAMS COUNTY PUBLIC LIBRARY	\$14,332.80	\$0.00	\$14,332.80	PEEBLES, OH	9/22/2021		\$14,332.80
0012300240	MILAN-BERLIN LIBRARY DISTRICT	\$5,398.80	\$0.00	\$5,398.80	MILAN, OH	10/12/2021		\$5,398.80
0012300620	MENA SCHOOL DISTRICT	\$16,681.50	\$15,177.75	\$1,503.75	MENA, AR	9/21/2021	5/9/22	\$16,681.50
0012300653	DELTA PUBLIC LIBRARY	\$13,794.00	\$6,897.00	\$6,897.00	DELTA, OH	11/8/2021	2/28/22	\$13,794.00
0012301180	DALEVILLE CITY SCHOOL DISTRICT	\$84,999.75	\$0.00	\$84,999.75	DALEVILLE, AL	3/7/2022		\$84,999.75
0012301354	ST. AGNES ACADEMY	\$149,500.00	\$0.00	\$149,500.00	KEY BISCAYNE, FL	3/7/2022		\$204,000.00
0012302402	MOST BLESSED SACRAMENT CATHOLIC SCHOOL	\$28,644.75	\$28,644.75	\$0.00	BERLIN, MD	1/11/2022	4/8/22	\$28,644.75
0012303558	THE GLADWYNE MONTESSORI SCHOOL	\$20,819.40	\$0.00	\$20,819.40	GLADWYNE, PA	11/23/2021		\$20,819.40
0012303749	BROOKFIELD LOCAL SCHOOL DISTRICT	\$8,374.96	\$8,374.96	\$0.00	BROOKFIELD, OH	9/21/2021	3/17/22	\$8,374.96
0012304465	COLUMBUS LOWNDES PUBLIC LIBRARY	\$24,294.60	\$7,160.00	\$17,134.60	COLUMBUS, MS	11/8/2021	10/21/22	\$24,294.60
0012304713	SPRINGER SCHOOL DISTRICT 21	\$12,960.00	\$0.00	\$12,960.00	SPRINGER, OK	9/21/2021		\$12,960.00
0012304929	PIEDMONT CITY SCHOOL DISTRICT	\$351,600.00	\$311,600.00	\$40,000.00	PIEDMONT, AL	10/12/2021	4/22/22	\$545,115.00
0012305439	LAKOTA LOCAL SCHOOL DISTRICT	\$104,053.91	\$38,660.00	\$65,393.91	LIBERTY TOWNSHIP, OH	10/25/2021	11/4/22	\$106,753.46
0012306791	EL DORADO UNION HIGH SCHOOL DISTRICT	\$270,588.84	\$0.00	\$270,588.84	PLACERVILLE, CA	10/12/2021		\$270,588.84
0012310264	NAFC PUBLIC LIBRARY	\$8,595.00	\$8,595.00	\$0.00	NEW ALBANY, IN	9/22/2021	12/2/22	\$8,595.00
0012310801	SMITH COUNTY SCHOOL DISTRICT	\$644,800.00	\$0.00	\$644,800.00	RALEIGH, MS	9/8/2022		\$644,800.00
0012311544	ATHOL ROYALSTON REG SCHOOL DISTRICT	\$55,726.16	\$43,532.00	\$12,194.16	ATHOL, MA	10/25/2021	2/3/23	\$55,726.16
0012312849	TROY-MIAMI COUNTY PUBLIC LIBRARY	\$12,709.65	\$0.00	\$12,709.65	TROY, OH	9/21/2021		\$12,709.65
0012312922	HUBBARD PUBLIC LIBRARY	\$4,027.92	\$2,629.19	\$1,398.73	HUBBARD, OH	9/21/2021	4/15/22	\$4,027.92
0012313011	SCHODACK CENTRAL SCHOOL DISTRICT INC	\$49,766.06	\$27,200.00	\$22,566.06	CASTLETON, NY	12/21/2021	5/26/22	\$49,766.06
0012313110	INDEPENDENT SCHOOL DISTRICT NO 1	\$116,640.00	\$0.00	\$116,640.00	RESERVE, NM	5/4/2022		\$116,640.00
0012313649	JEFFERSON CO SCHOOL DISTRICT	\$566,970.40	\$125,872.00	\$441,098.40	FAYETTE, MS	10/12/2021	12/12/22	\$579,988.40
0012316188	CATOOSA PUBLIC SCHOOL DISTRICT	\$514,830.00	\$48,000.00	\$466,830.00	CATOOSA, OK	10/12/2021	9/7/22	\$515,200.00
0012319315	HENDRY COUNTY SCHOOL DISTRICT	\$117,600.00	\$117,600.00	\$0.00	LA BELLE, FL	2/9/2022	6/28/22	\$117,600.00
0012319976	COPIAGUE MEMORIAL LIBRARY	\$6,155.00	\$2,735.00	\$3,420.00	COPIAGUE, NY	9/21/2021	6/28/22	\$6,155.00
0012319984	MONROE COUNTY DISTRICT LIBRARY	\$2,685.75	\$1,730.48	\$955.27	WOODSFIELD, OH	12/21/2021	1/9/23	\$5,700.00
0012321261	SHOSHONE, COUNTY OF	\$31,800.00	\$31,800.00	\$0.00	KELLOGG, ID	9/21/2021	4/8/22	\$31,800.00
0012322012	AUGLAIZE COUNTY PUBLIC DISTRICT LIBRARY	\$4,695.00	\$0.00	\$4,695.00	WAPAKONETA, OH	4/19/2022		\$4,695.00
0012325619	MAINE SCHOOL ADMINISTRATION DISTRICT 37	\$225,932.00	\$223,164.00	\$2,768.00	HARRINGTON, ME	12/21/2021	4/15/22	\$459,332.00
0012325858	BIG BEAVER FALLS AREA SCHOOL DISTRICT	\$331,441.90	\$331,441.00	\$0.90	BEAVER FALLS, PA	12/21/2021	6/28/22	\$331,441.90
0012327060	CHILLICOTHE & ROSS COUNTY PUBLIC LIBRARY	\$14,025.00	\$0.00	\$14,025.00	CHILLICOTHE, OH	9/21/2021		\$14,025.00
0012327367	ARCHDIOCESE OF DUBUQUE, THE	\$16,793.00	\$16,793.00	\$0.00	ANAMOSA, IA	10/12/2021	10/11/22	\$22,493.00
0012327862	WELLPINIT SCHOOL DISTRICT 49	\$470,431.14	\$0.00	\$470,431.14	WELLPINIT, WA	5/17/2022		\$470,751.14
0012328357	MILLINOCKET SCHOOL DISTRICT	\$42,998.00	\$0.00	\$42,998.00	MILLINOCKET, ME	5/4/2022		\$42,998.00
0012328936	MIDPOINTE LIBRARY SYSTEM	\$141,004.36	\$58,622.36	\$82,382.00	MIDDLETOWN, OH	9/21/2021	12/12/22	\$153,304.36
0012330387	SOUTH TIPPAH SCHOOL DISTRICT	\$664,238.60	\$599,600.00	\$64,638.60	RIPLEY, MS	9/21/2021	7/22/22	\$799,868.15
0012330973	WASHINGTON MONTESSORI INC	\$52,307.50	\$52,307.50	\$0.00	WASHINGTON, NC	9/21/2021	12/3/21	\$59,907.50
0012334843	TRUSTEES OF THORNTON ACADEMY	\$9,200.00	\$9,200.00	\$0.00	SACO, ME	1/25/2022	11/18/22	\$30,167.00
0012335006	FAUQUIER COUNTY PUBLIC SCHOOLS	\$403,095.00	\$146,000.00	\$257,095.00	WARRENTON, VA	11/8/2021	6/28/22	\$403,095.00
0012335295	ATHENS CITY SCHOOL DISTRICT	\$467,311.68	\$440,388.00	\$26,923.68	ATHENS, AL	3/7/2022	1/9/23	\$475,467.93
0012335311	CARDINGTON LINCOLN SCHOOL DISTRICT PUBLIC LIBRARY	\$17,681.44	\$8,389.66	\$9,291.78	CARDINGTON, OH	9/21/2021	3/17/22	\$17,681.44
0012335410	INDIAN TOWNSHIP PASSAMAQUODDY SCHOOL COMMITTEE	\$2,160.00	\$0.00	\$2,160.00	CALAIS, ME	9/22/2021		\$2,160.00
0012335774	WILKINSON COUNTY SCHOOL DISTRICT	\$18,225.00	\$0.00	\$18,225.00	WOODVILLE, MS	11/23/2021		\$18,225.00
0012336046	PHILADELPHIA YOUTH FOR CHANGE CHARTER SCHOOL	\$39,242.20	\$39,242.20	\$0.00	PHILADELPHIA, PA	9/21/2021	10/11/22	\$39,242.20
0012336541	WEST TALLAHATCHIE SCHOOL DISTRICT	\$300,660.96	\$0.00	\$300,660.96	WEBB, MS	6/9/2022		\$300,660.96
0012336988	JONES COUNTY SCHOOL DISTRICT	\$60,295.00	\$60,275.00	\$20.00	ELLSVILLE, MS	11/8/2021	6/28/22	\$72,795.00
0012337028	FREEMAN, DANIEL PUBLIC SCHOOLS	\$24,707.76	\$20,502.56	\$4,205.20	ADAMS, NE	9/22/2021	12/2/22	\$25,083.80
0012337713	EAST JASPER SCHOOL DISTRICT	\$612,699.21	\$124,262.77	\$488,436.44	HEIDELBERG, MS	11/23/2021	7/22/22	\$622,401.21

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012338562	WATERVILLE SCHOOL DISTRICT	\$82,166.00	\$71,742.25	\$10,423.75	WATERVILLE, WA	9/22/2021	3/28/22	\$82,166.00
0012338687	HOLY FAMILY CATHOLIC SCHOOL	\$21,268.43	\$21,268.43	\$0.00	COEUR D ALENE, ID	9/21/2021	3/10/22	\$21,269.00
0012339610	MILTON UNION PUBLIC LIBRARY	\$1,676.00	\$1,256.00	\$420.00	WEST MILTON, OH	11/8/2021	7/8/22	\$1,676.00
0012341897	BOISTFORT SCHOOL DISTRICT 234	\$26,215.25	\$18,679.47	\$7,535.78	CURTIS, WA	10/25/2021	12/23/21	\$26,215.25
0012347852	LYNN, CITY OF (INC)	\$104,850.00	\$0.00	\$104,850.00	LYNN, MA	1/11/2022		\$107,250.00
0012348116	TOWNSHIP OF FRANKLIN BOARD OF EDUCATION	\$159,236.00	\$0.00	\$159,236.00	FRANKLINVILLE, NJ	12/19/2022		\$159,236.00
0012349353	KANSAS CITY PUBLIC LIBRARY	\$1,374,596.68	\$723,166.77	\$651,429.91	KANSAS CITY, MO	9/21/2021	8/19/22	\$1,383,052.12
0012351185	WRIGHT MEMORIAL PUBLIC LIBRARY	\$2,400.00	\$1,600.00	\$800.00	DAYTON, OH	10/12/2021	4/15/22	\$2,400.00
0012351375	ANDOVER PUBLIC LIBRARY	\$21,327.52	\$11,355.58	\$9,971.94	ANDOVER, OH	9/21/2021	1/10/22	\$21,327.52
0012352225	ADAMSTOWN AREA LIBRARY	\$1,613.96	\$0.00	\$1,613.96	ADAMSTOWN, PA	1/11/2022		\$1,758.00
0012352654	RIVERSIDE HIGH SCHOOL	\$388,720.00	\$0.00	\$388,720.00	TAYLOR, PA	9/21/2021		\$595,618.40
0012353520	MAINE SCHOOL ADMINISTRATIVE DIST 27	\$30,500.00	\$0.00	\$30,500.00	FORT KENT, ME	1/18/2023		\$30,500.00
0012354510	PUBLIC LIBRARY OF MT VERNON & KNOX	\$76,780.80	\$37,057.40	\$39,723.40	MOUNT VERNON, OH	9/21/2021	10/21/22	\$76,780.80
0012355624	DEPARTMENT OF EDUCATION ARIZONA	\$18,795.20	\$0.00	\$18,795.20	LAVEEN, AZ	9/21/2021		\$18,795.20
0012356515	GREEN COUNTY LIBRARY SYSTEM	\$2,000.00	\$0.00	\$2,000.00	WAYNESBURG, PA	12/21/2021		\$3,833.50
0012356879	SOUTHERN HILLS CAREER AND TECHNICAL CENTER	\$3,600.00	\$0.00	\$3,600.00	GEORGETOWN, OH	9/22/2021		\$3,600.00
0012361317	JONATHAN ALDER LOCAL SCHOOL DISTRICT	\$215,940.00	\$99,315.00	\$116,625.00	PLAIN CITY, OH	9/21/2021	3/17/22	\$215,940.00
0012363057	ELDRED CENTRAL SCHOOL DISTRICT	\$60,000.00	\$54,999.00	\$5,001.00	ELDRED, NY	9/22/2021	9/16/22	\$60,000.00
0012363230	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	\$23,621.00	\$0.00	\$23,621.00	WILLIAMSBURG, IA	2/23/2022		\$542,971.00
0012363255	ARCHBOLD COMMUNITY LIBRARY	\$2,925.60	\$0.00	\$2,925.60	ARCHBOLD, OH	11/8/2021		\$2,925.60
0012363305	MINISINK VALLEY CENTRAL SCHOOL DISTRICT	\$249,687.54	\$249,687.54	\$0.00	SLATE HILL, NY	12/21/2021	3/3/22	\$278,543.34
0012363669	HYDE COUNTY SCHOOLS	\$265,800.04	\$0.00	\$265,800.04	SWANQUARTER, NC	3/21/2022		\$265,800.04
0012363677	NUECES CANYON CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$26,937.32	\$0.00	\$26,937.32	BARKSDALE, TX	10/12/2021		\$41,021.70
0012364998	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	\$202,786.20	\$184,125.06	\$18,661.14	WARWICK, NY	9/21/2021	6/28/22	\$202,786.20
0012365052	DEER ISLE STONINGTON CSD	\$64,279.76	\$0.00	\$64,279.76	DEER ISLE, ME	2/9/2022		\$128,464.76
0012372181	LYNDHURST BOARD OF EDUCATION	\$404,092.80	\$131,395.68	\$272,697.12	LYNDHURST, NJ	12/21/2021	9/7/22	\$404,092.80
0012385555	RICHEY HIGH SCHOOL DISTRICT 2	\$14,364.42	\$14,364.42	\$0.00	RICHEY, NY	2/23/2022	6/28/22	\$15,168.02
0012390019	WEST CHICAGO ELEMENTARY DISTRICT #33	\$80,304.00	\$60,905.75	\$19,398.25	WEST CHICAGO, IL	10/12/2021	9/7/22	\$80,304.00
0012390589	GILA BEND UNIFIED DISTRICT SCHOOL DISTRICT	\$69,124.00	\$21,224.12	\$47,899.88	GILA BEND, AZ	9/21/2021	1/23/23	\$126,899.00
0012401055	ANNISTON CITY BOARD OF EDUCATION INC	\$245,000.00	\$122,500.00	\$122,500.00	ANNISTON, AL	11/8/2021	12/23/22	\$454,817.50
0012404109	COTTONWOOD SCHOOL DISTRICT 57	\$4,800.00	\$4,800.00	\$0.00	HAVRE, MT	11/8/2021	10/21/22	\$4,800.00
0012404141	DAVEY SCHOOL DISTRICT 12	\$3,899.99	\$2,299.99	\$1,600.00	HAVRE, MT	11/8/2021	3/10/22	\$3,899.99
0012412086	CHOCTAW COUNTY BOARD OF EDUCATION	\$74,995.00	\$0.00	\$74,995.00	BUTLER, AL	1/25/2022		\$74,995.00
0012423364	POUGHKEEPSIE CITY SCHOOL DISTRICT	\$1,068,560.00	\$430,392.00	\$638,168.00	POUGHKEEPSIE, NY	12/21/2021	5/9/22	\$1,186,510.00
0012424453	MASSILLON PUBLIC LIBRARY	\$10,332.00	\$5,108.70	\$5,223.30	MASSILLON, OH	9/21/2021	4/22/22	\$10,332.00
0012426763	GEORGE COUNTY SCHOOL DISTRICT	\$1,986,289.00	\$348,199.16	\$1,638,089.84	LUCEDALE, MS	12/21/2021	6/28/22	\$2,115,840.00
0012432779	SCHILLER PARK SCHOOL DISTRICT 81	\$56,000.00	\$56,000.00	\$0.00	SCHILLER PARK, IL	4/19/2022	2/22/23	\$142,520.00
0012433538	NORTHEAST COMMUNITY SCHOOL DISTRICT	\$146,625.00	\$0.00	\$146,625.00	GOOSE LAKE, IA	2/1/2023		\$155,080.00
0012435103	SPECIAL EDUCATION DISTRICT OF LAKE COUNTY	\$110,800.00	\$110,800.00	\$0.00	GRAYS LAKE, IL	9/21/2021	4/29/22	\$112,000.00
0012436911	WINTERS INDEPENDENT SCHOOL DISTRICT	\$7,475.00	\$7,475.00	\$0.00	WINTERS, TX	12/21/2021	9/7/22	\$7,475.00
0012438453	CITY OF GUTHRIE CENTER	\$5,129.31	\$1,488.91	\$3,640.40	GUTHRIE CENTER, IA	11/23/2021	4/15/22	\$5,469.31
0012439139	LOWER BRULE SCHOOLS	\$3,207.84	\$0.00	\$3,207.84	LOWER BRULE, SD	10/12/2021		\$3,207.84
0012439162	WEST VALLEY SCHOOL DISTRICT	\$131,281.13	\$131,281.13	\$0.00	SPOKANE, WA	10/12/2021	6/28/22	\$131,281.13
0012444147	SUMTER COUNTY SCHOOL DISTRICT	\$1,626,000.00	\$1,078,000.00	\$548,000.00	BUSHNELL, FL	10/12/2021	3/28/22	\$1,731,936.52
0012446233	HICKORY GROVE BAPTIST CHURCH	\$79,590.00	\$79,590.00	\$0.00	CHARLOTTE, NC	1/25/2022	4/8/22	\$79,590.00
0012446910	YUTAN PUBLIC LIBRARY	\$2,619.29	\$0.00	\$2,619.29	YUTAN, NE	3/7/2022		\$3,289.92
0012447462	CARTWRIGHT SCHOOL DISTRICT NO. 83	\$272,602.03	\$0.00	\$272,602.03	PHOENIX, AZ	1/25/2022		\$272,602.03
0012448890	LINCOLN COUNTY BOARD OF EDUCATION	\$73,394.55	\$0.00	\$73,394.55	HAMLIN, WV	10/19/2022		\$73,394.55
0012450417	HURON VALLEY BOARD OF EDUCATION	\$248,000.00	\$0.00	\$248,000.00	HIGHLAND, MI	9/22/2021		\$248,000.00
0012454104	PARIS UNION SCHOOL DISTRICT 95	\$356,308.00	\$356,308.00	\$0.00	PARIS, IL	11/8/2021	4/15/22	\$356,308.00
0012454773	RUSSELL COUNTY SCHOOL BOARD	\$365,568.00	\$186,996.00	\$178,572.00	LEBANON, VA	9/22/2021	1/9/23	\$385,236.00
0012456455	DESERT HEIGHTS CHARTER SCHOOLS	\$11,733.60	\$11,733.60	\$266.40	GLENDALE, AZ	10/12/2021	3/17/22	\$12,000.00
0012459400	SOUTH CENTRAL SCHOOL DISTRICT	\$13,200.00	\$13,200.00	\$0.00	BONESTEEL, SD	10/19/2022	12/12/22	\$18,084.00
0012460564	NORTHVILLE PUBLIC SCHOOL DISTRICT	\$180,000.00	\$0.00	\$180,000.00	NORTHVILLE, MI	12/21/2021		\$180,000.00
0012460739	SCIOTOVILLE COMMUNITY SCHOOL	\$12,800.00	\$6,000.00	\$6,800.00	PORTSMOUTH, OH	10/12/2021	11/22/21	\$22,248.75
0012468971	MOSS POINT SCHOOL DISTRICT, ADMINISTRATIVE OFFICE	\$20,000.00	\$0.00	\$20,000.00	MOSS POINT, MS	6/9/2022		\$42,450.00
0012474706	SENECA AREA SCHOOL DISTRICT	\$60,360.05	\$28,950.00	\$31,410.05	SENECA, WI	10/12/2021	2/17/22	\$60,360.05
0012474912	SUCCESS SCHOOL DISTRICT	\$222,579.88	\$174,081.63	\$48,498.25	SURPRISE, AZ	10/25/2021	3/10/22	\$245,296.53
0012475661	WASHINGTON COUNTY SCHOOL DISTRICT INC	\$262,274.00	\$99,200.00	\$163,074.00	CHATAM, AL	5/4/2022	10/21/22	\$403,386.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012476289	WILCOX COUNTY SCHOOL DISTRICT	\$239,082.32	\$232,700.00	\$6,382.32	ABBEVILLE, GA	10/12/2021	9/7/22	\$239,082.32
0012478590	CHARLOTTE COUNTY SCHOOL BOARD	\$271,204.84	\$63,638.00	\$207,566.84	CHARLOTTE COURT HOUSE, VA	12/21/2021	8/19/22	\$296,615.12
0012479416	BATESVILLE SCHOOL DISTRICT	\$429,311.40	\$296,675.25	\$132,636.15	BATESVILLE, AR	9/21/2021	12/17/21	\$429,311.40
0012480547	BERNE PUBLIC LIBRARY	\$2,160.00	\$0.00	\$2,160.00	BERNE, NY	1/18/2023		\$2,160.00
0012480976	FREER INDEPENDENT SCHOOL DISTRICT	\$199,950.00	\$0.00	\$199,950.00	FREER, TX	7/11/2022		\$199,950.00
0012487641	DEFIANCE PUBLIC LIBRARY	\$9,304.20	\$3,510.04	\$5,794.16	DEFIANCE, OH	9/21/2021	4/15/22	\$9,304.20
0012490801	ROYAL SCHOOL DISTRICT 160	\$55,137.87	\$0.00	\$55,137.87	ROYAL CITY, WA	10/25/2021		\$55,500.51
0012490959	BRUNSWICK COUNTY SCHOOL BOARD	\$693,251.00	\$627,485.91	\$65,765.09	LAWRENCEVILLE, VA	11/8/2021	5/13/22	\$952,703.00
0012491833	OWEN COUNTY BOARD OF EDUCATION	\$27,399.75	\$0.00	\$27,399.75	OWENTON, KY	10/12/2021		\$32,997.75
0012492534	WEST PRAIRIE COMMUNITY UNIT SCHOOL DISTRICT 103	\$53,985.00	\$0.00	\$53,985.00	COLCHESTER, IL	1/11/2022		\$53,985.00
0012495792	CASSOPOLIS PUBLIC SCHOOLS	\$133,020.32	\$65,996.00	\$67,024.32	CASSOPOLIS, MI	9/21/2021	2/17/22	\$133,020.32
0012498366	MACKSVILLE UNIFIED SD 351	\$27,450.00	\$27,450.00	\$0.00	MACKSVILLE, KS	1/11/2022	12/2/22	\$31,430.00
0012498382	ORDER OF ST. BENEDICT, (ORDEN DE SAN BENITO) (ABADIA DE SAN ANTONIO ABA	\$14,718.00	\$14,718.00	\$0.00	HUMACAO, PR	7/13/2022	12/23/22	\$30,907.80
0012504304	SMITH-GREEN COMMUNITY SCHOOLS	\$10,796.40	\$0.00	\$10,796.40	CHURUBUSCO, IN	1/11/2022		\$10,796.40
0012505558	SKOKIE SD 73 5	\$219,600.00	\$219,600.00	\$0.00	SKOKIE, IL	11/8/2021	11/4/22	\$336,764.00
0012506044	MUNICIPIO DE CAROLINA	\$43,500.00	\$0.00	\$43,500.00	CAROLINA, PR	10/12/2021		\$52,000.00
0012507364	CARRIER MILLS-STONEFORT COMMUNITY UNIT SCHOOL DISTRICT #2	\$170,543.55	\$139,856.00	\$30,687.55	CARRIER MILLS, IL	9/21/2021	1/14/22	\$170,543.55
0012507752	FLORENCE CITY BOARD OF EDUCATION	\$1,176,490.00	\$1,097,414.50	\$79,075.50	FLORENCE, AL	9/21/2021	6/28/22	\$1,176,490.00
0012507851	COLEGIO RUBI-CENTRO EDUCATIVO INTEGRAL INC.	\$53,963.21	\$0.00	\$53,963.21	LAS PIEDRAS, PR	3/7/2022		\$53,963.21
0012508958	FROST INDEPENDENT SCHOOL DISTRICT	\$19,683.00	\$9,513.00	\$10,170.00	FROST, TX	9/21/2021	10/21/22	\$19,683.00
0012508990	SPENCER COUNTY BOARD OF EDUCATION DBA: SPENCER COUNTY SCHOOL DISTRICT	\$28,437.50	\$0.00	\$28,437.50	TAYLORSVILLE, KY	10/12/2021		\$28,437.50
0012509030	GREEN COUNTY BOARD OF EDUCATION	\$71,912.30	\$58,800.00	\$13,112.30	GREENSBURG, KY	3/21/2022	11/18/22	\$71,912.30
0012510491	MARSH VALLEY JOINT SCHOOL DISTRICT 21	\$299,400.00	\$293,400.00	\$6,000.00	ARIMO, ID	10/12/2021	5/26/22	\$311,400.00
0012514055	POINTE COUPEE PARISH SCHOOL BOARD	\$480,000.00	\$245,200.00	\$234,800.00	NEW ROADS, LA	9/22/2021	2/10/22	\$480,000.00
0012516746	SUMNER COUNTY EDUCATIONAL SERVICE CENTER	\$7,600.00	\$7,600.00	\$0.00	WELLINGTON, KS	9/21/2021	3/17/22	\$7,600.00
0012516845	BUREAU OF INDIAN EDUCATION	\$30,000.00	\$0.00	\$30,000.00	RESTON, VA	12/21/2021		\$30,000.00
0012519815	POCATELLO/CHUBBUCK SCHOOL DISTRICT #25	\$570,000.00	\$570,000.00	\$0.00	POCATELLO, ID	9/21/2021	2/7/22	\$570,000.00
0012525994	WAYNE TRACE LOCAL SCHOOL DISTRICT	\$23,994.00	\$0.00	\$23,994.00	HAVILAND, OH	10/12/2021		\$23,994.00
0012527131	MOUNT OLIVE BOARD OF EDUCATION	\$87,000.00	\$24,500.00	\$62,500.00	FLANDERS, NJ	1/11/2022	2/21/23	\$87,000.00
0012528782	SCHOOL DISTRICT OF KOHLER	\$61,500.00	\$52,500.00	\$9,000.00	KOHLER, WI	9/21/2021	7/8/22	\$61,500.00
0012529012	ASHEVILLE CITY BOARD OF EDUCATION	\$273,200.00	\$273,200.00	\$0.00	ASHEVILLE, NC	9/22/2021	4/8/22	\$300,542.00
0012529467	CITY OF CHARLOTTE	\$249.90	\$0.00	\$249.90	CHARLOTTE, TX	6/8/2022		\$249.90
0012534202	WALTON-VERONA INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION	\$34,000.00	\$20,400.00	\$13,600.00	WALTON, KY	10/25/2021	3/10/22	\$73,015.00
0012534509	MORROW COUNTY SCHOOL DISTRICT	\$200,000.00	\$200,000.00	\$0.00	HEPPNER, OR	9/21/2021	3/10/22	\$200,000.00
0012536314	FRANKLIN CO SCHOOL DISTRICT	\$121,846.26	\$35,998.50	\$85,847.76	ROCKY MOUNT, VA	10/12/2021	4/15/22	\$121,852.50
0012537676	ANDERSON, COUNTY OF	\$5,554.00	\$0.00	\$5,554.00	CLINTON, TN	10/12/2021		\$5,752.36
0012540399	OXFORD CITY SCHOOL DISTRICT	\$64,362.38	\$0.00	\$64,362.38	OXFORD, AL	10/12/2021		\$64,362.38
0012542965	HOCKING, COUNTY OF	\$14,350.56	\$0.00	\$14,350.56	LOGAN, OH	1/25/2022		\$14,350.56
0012544771	PCM COMMUNITY SCHOOL DISTRICT	\$139,987.87	\$90,237.87	\$49,750.00	MONROE, IA	12/21/2021	12/23/22	\$189,987.87
0012550117	TOWN OF RIVERHEAD FREE LIBRARY	\$1,400.00	\$0.00	\$1,400.00	RIVERHEAD, NY	9/21/2021		\$1,400.00
0012550281	CANTON LOCAL SCHOOL DISTRICT	\$76,627.67	\$76,627.67	\$0.00	CANTON, OH	5/4/2022	11/18/22	\$76,627.67
0012550885	BRUNEAU-GRAND VIEW JOINT SCHOOL DISTRICT 365	\$22,502.48	\$0.00	\$22,502.48	BRUNEAU, ID	12/21/2021		\$22,502.48
0012551149	LA FARGEVILLE CENTRAL SCHOOL DISTRICT	\$36,040.20	\$0.00	\$36,040.20	LAFARGEVILLE, NY	9/8/2022		\$36,040.20
0012551263	MENDON-UPTON REGIONAL SCHOOL DISTRICT	\$488,000.00	\$488,000.00	\$0.00	MENDON, MA	9/21/2021	3/10/22	\$530,850.50
0012552378	PERRY PUBLIC SCHOOLS	\$28,500.00	\$0.00	\$28,500.00	PERRY, MI	1/18/2023		\$28,500.00
0012552923	CITY OF FALLS CITY	\$4,000.00	\$0.00	\$4,000.00	FALLS CITY, NE	11/23/2021		\$31,240.00
0012558060	BUREAU OF INDIAN EDUCATION	\$6,800.00	\$0.00	\$6,800.00	RESTON, VA	11/23/2021		\$6,800.00
0012564498	BRENIZER PUBLIC LIBRARY	\$1,200.00	\$0.00	\$1,200.00	MERNA, NE	10/12/2021		\$2,250.00
0012566063	ARROWHEAD SCHOOL DISTRICT 75	\$10,195.11	\$0.00	\$10,195.11	PRAY, MT	2/9/2022		\$10,195.11
0012566154	THREE FORKS SCHOOL DISTRICT J 24	\$57,920.94	\$52,741.00	\$5,179.94	THREE FORKS, MT	2/23/2022	11/18/22	\$57,920.94
0012566519	ANACONDA SCHOOL DISTRICT 10	\$26,395.60	\$0.00	\$26,395.60	ANACONDA, MT	10/12/2021		\$26,395.60
0012568887	LONDON INDEPENDENT SCHOOL DISTRICT	\$10,800.00	\$0.00	\$10,800.00	CORPUS CHRISTI, TX	10/12/2021		\$35,652.96
0012569315	MCLEAN INDEPENDENT SCHOOL DISTRICT	\$46,158.00	\$46,158.00	\$0.00	MCLEAN, TX	10/12/2021	1/14/22	\$46,158.00
0012570248	EDUCATIONAL SERVICE UNIT 4	\$2,392.00	\$0.00	\$2,392.00	AUBURN, NE	9/22/2022		\$2,392.00
0012571113	YAAK ELEMENTARY SCHOOL DISTRICT 24	\$2,518.20	\$800.29	\$1,717.91	TROY, MT	9/21/2021	6/28/22	\$2,518.20
0012571436	FAIRLAND SCHOOL DISTRICT 31	\$55,458.90	\$0.00	\$55,458.90	FAIRLAND, OK	9/22/2022		\$55,458.90
0012571626	PEARL PUBLIC SCHOOL DISTRICT	\$41,372.00	\$30,920.30	\$10,451.70	PEARL, MS	11/23/2021	8/19/22	\$41,372.00
0012574190	HINDS COUNTY SCHOOL DISTRICT	\$904,392.00	\$0.00	\$904,392.00	RAYMOND, MS	6/30/2022		\$904,392.00
0012574547	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	\$384,051.20	\$0.00	\$384,051.20	KETCHIKAN, AK	12/21/2021		\$455,160.00

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0012576781	SCHOOL DISTRICT 1	\$19,353.00	\$19,278.75	\$74.25	BIG TIMBER, MT	11/8/2021	3/10/22	\$19,353.00
0012580015	CITY OF MEMPHIS	\$210,000.00	\$0.00	\$210,000.00	MEMPHIS, TN	10/12/2021		\$210,000.00
0012581971	GREENVILLE PUBLIC SCHOOL DISTRICT	\$254,590.78	\$29,899.80	\$224,690.98	GREENVILLE, MS	10/12/2021	1/23/23	\$254,820.76
0012585667	ST. PAUL LUTHERAN CHURCH & SCHOOL	\$21,665.10	\$0.00	\$21,665.10	LAGUNA HILLS, CA	12/21/2021		\$21,665.10
0012588398	GROSSMONT UNION HIGH SCHOOL DISTRICT	\$52,668.00	\$0.00	\$52,668.00	LA MESA, CA	10/12/2021		\$105,336.00
0012593323	THAYER COUNTY DISTRICT 85-0070	\$29,540.00	\$22,079.20	\$7,460.80	HEBRON, NE	10/25/2021	11/4/22	\$29,540.00
0012594545	SIoux CENTER COMMUNITY SCHOOL DISTRICT	\$38,500.00	\$38,500.00	\$0.00	SIoux CENTER, IA	9/22/2021	4/8/22	\$38,500.00
0012598231	POYEN SCHOOL DISTRICT 1	\$25,080.00	\$0.00	\$25,080.00	POYEN, AR	9/22/2021		\$25,080.00
0012601183	JEFFERSON DAVIS COUNTY SCHOOL DISTRICT	\$382,072.00	\$15,594.88	\$366,477.12	PRENTISS, MS	9/21/2021	6/28/22	\$382,072.00
0012611521	OUR LADY OF GOOD COUNSEL SCHOOL	\$91,931.00	\$0.00	\$91,931.00	MOORESTOWN, NJ	10/12/2021		\$91,931.00
0012612800	ALABAMA SCHOOL OF MATH & SCIENCE	\$5,233.80	\$0.00	\$5,233.80	MOBILE, AL	10/25/2021		\$5,233.80
0012612990	ST. MICHAEL SCHOOL	\$10,079.70	\$0.00	\$10,079.70	WHEELING, WV	12/21/2021		\$10,079.70
0012613311	AUBURN CITY SCHOOL DISTRICT	\$431,463.00	\$0.00	\$431,463.00	AUBURN, AL	3/21/2022		\$431,463.00
0012614491	RIRIE JOINT SCHOOL DISTRICT	\$258,441.20	\$170,935.60	\$87,505.60	RIRIE, ID	3/7/2022	12/12/22	\$481,116.80
0012614582	ATKINS SCHOOL DISTRICT	\$21,570.00	\$0.00	\$21,570.00	ATKINS, AR	1/25/2022		\$21,570.00
0012615217	GENERAL MC LANE SCHOOL DISTRICT (INC)	\$635,300.00	\$635,300.00	\$0.00	EDINBORO, PA	9/21/2021	4/8/22	\$635,300.00
0012617759	ADAMS COUNTY OHIO VALLEY LOCAL	\$154,984.00	\$56,400.00	\$98,584.00	WEST UNION, OH	10/12/2021	1/28/22	\$154,984.00
0012619318	OUR LADY-GOOD COUNSEL SCHOOL	\$13,469.95	\$11,820.00	\$1,649.95	PLYMOUTH, MI	9/21/2021	2/28/22	\$13,469.95
0012620159	DEWEYVILLE INDEPENDENT SCHOOL DISTRICT	\$9,978.00	\$8,378.00	\$1,600.00	DEWEYVILLE, TX	9/22/2021	1/28/22	\$10,818.00
0012622080	LUTHERAN HIGH SCHOOL IN MAYER	\$6,400.00	\$0.00	\$6,400.00	MAYER, MN	10/25/2021		\$23,556.80
0012622361	BELVIDERE BOARD OF EDUCATION	\$35,512.00	\$30,872.00	\$4,640.00	BELVIDERE, NJ	9/21/2021	5/26/22	\$35,512.00
0012622874	TALBOT COUNTY PUBLIC SCHOOLS	\$1,501,582.03	\$1,288,181.60	\$213,400.43	EASTON, MD	9/21/2021	3/10/22	\$1,823,398.53
0012624201	BETHUNE SCHOOL DISTRICT R-5	\$48,809.00	\$44,209.00	\$4,600.00	BETHUNE, CO	9/21/2021	7/8/22	\$62,402.25
0012626982	ESSEX COMMUNITY SCHOOL	\$79,110.00	\$0.00	\$79,110.00	ESSEX, IA	9/8/2022		\$80,672.00
0012629143	MAINE TOWNSHIP HIGH SCHOOL DISTRICT 207 ADMINISTRATION	\$236,000.00	\$0.00	\$236,000.00	PARK RIDGE, IL	10/12/2021		\$717,150.00
0012630869	PEKIN COMMUNITY SCHOOL DISTRICT	\$173,368.40	\$92,250.00	\$81,118.40	PACKWOOD, IA	9/21/2021	8/5/22	\$173,368.40
0012631594	BARKAI FOUNDATION INC	\$44,479.50	\$42,037.50	\$2,442.00	BROOKLYN, NY	9/21/2021	4/15/22	\$44,479.50
0012633863	BERLIN AREA SCHOOL DISTRICT	\$130,400.00	\$130,400.00	\$0.00	BERLIN, WI	12/21/2021	7/22/22	\$130,400.00
0012634572	ELLSWORTH SCHOOL DEPARTMENT	\$49,600.00	\$0.00	\$49,600.00	ELLSWORTH, ME	11/8/2021		\$49,600.00
0012636494	CARDINAL COMMUNITY SCHOOL DISTRICT	\$79,488.00	\$79,488.00	\$0.00	ELDON, IA	1/11/2022	10/21/22	\$79,488.00
0012636874	FREMONT PUBLIC SCHOOLS	\$136,986.00	\$136,986.00	\$0.00	FREMONT, NE	10/25/2021	4/8/22	\$170,000.00
0012638581	GREENE COUNTY BOARD OF EDUCATION	\$719,668.00	\$538,353.00	\$181,315.00	GREENSBORO, GA	10/25/2021	4/8/22	\$719,668.00
0012639431	WONEWOC CENTER PUBLIC SCHOOLS	\$95,480.00	\$95,480.00	\$0.00	WONEWOC, WI	9/21/2021	3/3/22	\$101,970.00
0012640264	LAMONT SCHOOL DISTRICT 264	\$19,225.32	\$15,079.33	\$4,145.99	LAMONT, WA	11/8/2021	9/26/22	\$19,225.32
0012643466	FAIRBURY PUBLIC SCHOOL	\$14,800.00	\$0.00	\$14,800.00	FAIRBURY, NE	9/8/2022		\$14,800.00
0012645123	DUXBURY PUBLIC SCHOOLS	\$9,431.11	\$0.00	\$9,431.11	DUXBURY, MA	2/23/2022		\$9,431.11
0012648242	SUNAPEE SCHOOL DISTRICT	\$37,056.00	\$0.00	\$37,056.00	SUNAPEE, NH	1/18/2023		\$47,013.20
0012648291	WEST HURLEY PUBLIC LIBRARY	\$6,388.00	\$0.00	\$6,388.00	WEST HURLEY, NY	1/18/2023		\$6,388.00
0012648317	CAMBRIDGE, CITY OF	\$8,217.35	\$6,183.50	\$2,033.85	CAMBRIDGE, NE	1/25/2022	5/19/22	\$19,820.27
0012655619	BB COMER MEMORIAL LIB	\$12,993.44	\$2,040.00	\$10,953.44	SYLACAUGA, AL	10/25/2021	6/28/22	\$13,515.80
0012656328	DUPLIN COUNTY BOARD OF EDUCATION	\$2,137,205.55	\$1,994,366.05	\$142,839.50	KENANSVILLE, NC	10/12/2021	1/10/22	\$2,137,205.55
0012657649	GIRARD SCHOOL DISTRICT	\$632,015.71	\$455,365.26	\$176,650.45	GIRARD, PA	11/8/2021	6/28/22	\$665,752.84
0012658167	OAKRIDGE SCHOOL DISTRICT	\$69,327.30	\$0.00	\$69,327.30	OAKRIDGE, OR	10/12/2021		\$76,517.30
0012659512	GREEN FOREST SCHOOL DISTRICT	\$363,341.60	\$363,341.60	\$0.00	GREEN FOREST, AR	10/25/2021	3/17/22	\$363,341.60
0012659975	BULLITT COUNTY BOARD OF EDUCATION	\$92,051.72	\$92,051.72	\$0.00	SHEPHERDSVILLE, KY	9/21/2021	4/29/22	\$92,051.72
0012660320	DIERKS SCHOOL DISTRICT	\$43,597.75	\$43,597.75	\$0.00	DIERKS, AR	12/21/2021	12/23/22	\$43,597.75
0012660486	GMG COMMUNITY SCHOOL DISTRICT	\$101,418.42	\$76,858.10	\$24,560.32	GREEN MOUNTAIN, IA	11/23/2021	6/28/22	\$101,418.42
0012660544	EAST SMITHFIELD PUBLIC LIBRARY	\$7,207.95	\$4,278.00	\$2,929.95	SMITHFIELD, RI	9/21/2021	2/3/23	\$7,207.95
0012662292	QUEEN OF APOSTLES CATHOLIC SCHOOL	\$25,590.00	\$0.00	\$25,590.00	ALEXANDRIA, VA	2/23/2022		\$45,321.47
0012663274	EUCLID CITY SCHOOLS	\$239,505.00	\$188,385.00	\$51,120.00	EUCLID, OH	9/21/2021	8/5/22	\$239,505.00
0012663407	COVINGTON BOARD OF EDUCATION	\$640,000.00	\$640,000.00	\$0.00	COVINGTON, KY	6/30/2022	10/21/22	\$640,000.00
0012663605	NATIVITY JESUIT MIDDLE SCHOOL	\$107,119.00	\$99,940.00	\$7,179.00	MILWAUKEE, WI	9/21/2021	3/28/22	\$107,119.00
0012663910	BRIARFIELD ACADEMY	\$70,937.75	\$66,762.50	\$4,175.25	LAKE PROVIDENCE, LA	10/12/2021	2/7/22	\$83,892.75
0012664447	ALIEF INDEPENDENT SCHOOL DISTRICT	\$6,733,260.25	\$2,418,900.00	\$4,314,360.25	HOUSTON, TX	10/12/2021	5/13/22	\$7,967,003.83
0012665774	MONROVIA UNIFIED SCHOOL DISTRICT	\$112,411.20	\$0.00	\$112,411.20	MONROVIA, CA	10/12/2021		\$112,411.20
0012666392	GARAWAY SCHOOL DISTRICT	\$146,748.50	\$58,000.00	\$88,748.50	SUGARCREEK, OH	10/12/2021	2/10/22	\$147,790.20
0012667549	WODEN INDEPENDENT SCHOOL DISTRICT	\$176,701.00	\$176,701.00	\$0.00	WODEN, TX	9/21/2021	11/22/21	\$190,001.00
0012669586	OLD BRIDGE TOWNSHIP BOARD OF EDUCATION	\$4,784.00	\$4,744.00	\$40.00	MATAWAN, NJ	9/22/2021	3/28/22	\$4,784.00
0012670139	BUCKHOLTS ISD	\$5,880.00	\$0.00	\$5,880.00	BUCKHOLTS, TX	12/21/2021		\$5,880.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012670147	COOS COUNTY SCHOOL DISTRICT 13	\$5,226.96	\$4,878.96	\$348.00	NORTH BEND, OR	11/8/2021	11/18/22	\$5,226.96
0012670717	PORT ORFORD PUBLIC LIBRARY	\$7,320.85	\$7,320.85	\$0.00	PORT ORFORD, OR	9/22/2021	3/28/22	\$7,700.05
0012670790	REED CITY AREA PUBLIC SCHOOLS	\$65,434.55	\$45,248.57	\$20,185.98	REED CITY, MI	11/23/2021	6/28/22	\$66,172.07
0012670873	FOX CHAPEL AREA SCHOOL DISTRICT	\$1,260,112.28	\$1,258,408.68	\$1,703.60	PITTSBURGH, PA	9/21/2021	7/22/22	\$1,531,696.04
0012670980	BEDFORD AREA SCHOOL DISTRICT EDUCATION	\$78,118.40	\$0.00	\$78,118.40	BEDFORD, PA	12/21/2021		\$78,118.40
0012671020	WOLF CREEK LOCAL SCHOOL DISTRICT	\$171,080.00	\$171,080.00	\$0.00	WATERFORD, OH	12/21/2021	4/15/22	\$171,080.00
0012671327	SOUTHERN LEHIGH SCHOOL DIST	\$18,434.16	\$0.00	\$18,434.16	CENTER VALLEY, PA	2/23/2022		\$18,449.76
0012671517	CLEVELAND MUNICIPAL SCHOOL DISTRICT	\$11,331,650.00	\$9,345,411.79	\$1,986,238.21	CLEVELAND, OH	10/12/2021	10/21/22	\$11,331,650.00
0012671640	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	\$388,907.00	\$0.00	\$388,907.00	SOLDOTNA, AK	11/8/2021		\$388,907.00
0012671681	BIG SPRING SCHOOL DISTRICT	\$132,183.00	\$132,183.00	\$0.00	NEWVILLE, PA	9/21/2021	3/28/22	\$132,183.00
0012672069	MOBILE CITY LIBRARY	\$171,841.74	\$110,450.00	\$61,391.74	MOBILE, AL	11/23/2021	5/13/22	\$213,176.22
0012672333	SPIRIT LAKE COMMUNITY SCHOOLS	\$63,546.00	\$48,340.00	\$15,206.00	SPIRIT LAKE, IA	11/8/2021	4/15/22	\$85,448.00
0012672424	LACKLAND INDEPENDENT SCHOOL DISTRICT	\$197,872.00	\$197,872.00	\$0.00	SAN ANTONIO, TX	9/21/2021	9/16/22	\$271,421.00
0012672499	MILTON AREA SCHOOL DISTRICT	\$153,514.68	\$20,955.22	\$132,559.46	MILTON, PA	10/25/2021	12/12/22	\$153,514.68
0012672804	HERDERSON MEMORIAL PUBLIC LIBRARY	\$3,069.80	\$1,119.78	\$1,950.02	JEFFERSON, OH	10/12/2021	5/9/22	\$5,198.75
0012673612	WELLES-TURNER MEMORIAL LIBRARY	\$2,012.64	\$0.00	\$2,012.64	GLASTONBURY, CT	11/23/2021		\$2,072.40
0012673794	OSNABURG LOCAL SCHOOL DISTRICT	\$321,856.00	\$277,446.00	\$44,410.00	EAST CANTON, OH	10/12/2021	3/10/22	\$321,856.00
0012674305	DAYTON ELEMENTARY	\$12,000.00	\$0.00	\$12,000.00	DAYTON, OH	10/12/2021		\$12,000.00
0012674495	PENNSBURY SCHOOL DISTRICT	\$17,034.00	\$1,330.25	\$15,703.75	LEVITTOWN, PA	10/12/2021	8/19/22	\$17,034.00
0012675229	SAN MATEO-FOSTER CITY ELEM S D	\$1,056,737.53	\$0.00	\$1,056,737.53	SAN MATEO, CA	11/8/2021		\$1,090,547.28
0012675807	CAROLINE COUNTY PUBLIC SCHOOLS	\$673,914.38	\$526,100.00	\$147,814.38	DENTON, MD	11/23/2021	10/21/22	\$673,914.38
0012678538	VARNETT SCHOOLS INC., THE	\$396,566.00	\$167,690.00	\$228,876.00	HOUSTON, TX	11/8/2021	1/23/23	\$411,427.00
0012678827	MONTGOMERY COUNTY INTERMEDIATE	\$577.98	\$272.00	\$305.98	NORRISTOWN, PA	10/12/2021	9/16/22	\$577.98
0012678884	GOODWILL EDUCATION INITIATIVES	\$54,800.00	\$54,800.00	\$0.00	INDIANAPOLIS, IN	10/12/2021	11/4/22	\$130,500.00
0012679916	BIXBY SCHOOL DISTRICT I-4	\$29,803.20	\$7,450.80	\$22,352.40	BIXBY, OK	10/12/2021	1/23/23	\$29,803.20
0012679973	DAVIS INDEPENDENT SCHOOL DISTRICT	\$46,985.00	\$0.00	\$46,985.00	DAVIS, OK	2/9/2022		\$46,985.00
0012680013	EAGLETOWN SCHOOL DISTRICT 13	\$24,092.78	\$24,092.78	\$0.00	EAGLETOWN, OK	10/12/2021	8/19/22	\$24,200.00
0012680054	GRANITE PUBLIC SCHOOLS	\$17,659.80	\$0.00	\$17,659.80	GRANITE, OK	9/21/2021		\$17,659.80
0012680096	HOMINY JR HIGH SCHOOL	\$53,679.00	\$41,888.00	\$11,791.00	HOMINY, OK	10/12/2021	6/28/22	\$53,679.00
0012680138	LINDSAY SCHOOL DISTRICT I-9	\$11,190.00	\$11,190.00	\$0.00	LINDSAY, OK	9/21/2021	2/17/22	\$11,190.00
0012680195	MARLOW SCHOOL DISTRICT 3	\$199,986.80	\$0.00	\$199,986.80	MARLOW, OK	1/4/2023		\$200,334.00
0012680203	MASON SCHOOL DISTRICT	\$28,742.50	\$28,512.56	\$229.94	MASON, OK	11/8/2021	3/10/22	\$28,742.50
0012680211	MIAMI SCHOOL DISTRICT I-23	\$262,296.00	\$0.00	\$262,296.00	MIAMI, OK	9/22/2022		\$262,296.00
0012680229	MUSKOGEE SCHOOL DISTRICT I-20	\$120,600.00	\$0.00	\$120,600.00	MUSKOGEE, OK	10/12/2021		\$120,600.00
0012680260	OKLAHOMA UNION SCHOOL DISTRICT	\$74,532.00	\$53,954.24	\$20,577.76	SOUTH COFFEYVILLE, OK	9/21/2021	7/8/22	\$74,532.00
0012680278	OKMULGEE BOARD OF EDUCATION	\$391,409.75	\$389,000.00	\$2,409.75	OKMULGEE, OK	10/12/2021	6/28/22	\$391,945.25
0012680328	PAWHUSKA PUBLIC SCHOOL DISTRICT	\$79,650.00	\$0.00	\$79,650.00	PAWHUSKA, OK	12/21/2021		\$79,650.00
0012680468	VARNUM SCHOOL	\$60,130.00	\$0.00	\$60,130.00	SEMINOLE, OK	10/25/2021		\$98,770.00
0012680492	WAINWRIGHT SCHOOL DISTRICT	\$8,884.00	\$6,870.00	\$2,014.00	WAINWRIGHT, OK	10/12/2021	2/7/22	\$8,884.00
0012689378	KLEIN INDEPENDENT SCHOOL DISTRICT	\$13,848,000.00	\$0.00	\$13,848,000.00	SPRING, TX	10/19/2022		\$13,848,000.00
0012690434	TRIMBLE COUNTY PUBLIC LIBRARY	\$14,835.02	\$7,313.31	\$7,521.71	BEDFORD, KY	11/8/2021	11/18/22	\$14,835.02
0012691044	GREENWOOD SCHOOL DISTRICT 51	\$21,016.01	\$15,885.88	\$5,130.13	WARE SHOALS, SC	9/21/2021	5/9/22	\$21,016.01
0012691838	SCHOOL DISTRICT OF THE CITY OF ERIE (INC)	\$1,824,757.60	\$1,485,424.14	\$339,333.46	ERIE, PA	10/12/2021	10/11/22	\$1,824,757.60
0012693107	CAMPBELL UNION HIGH SCHOOL DISTRICT	\$860,706.00	\$699,714.00	\$160,992.00	SAN JOSE, CA	10/12/2021	2/7/22	\$922,272.00
0012693180	LANE COUNTY SCHOOL DISTRICT 52	\$389,334.00	\$179,712.00	\$209,622.00	EUGENE, OR	10/12/2021	9/7/22	\$445,060.00
0012695052	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	\$26,418.00	\$7,992.00	\$18,426.00	DAVIDSVILLE, PA	1/11/2022	11/4/22	\$26,418.00
0012695607	WYALUSING AREA SD	\$268,235.00	\$133,320.00	\$134,915.00	WYALUSING, PA	9/21/2021	3/28/22	\$291,461.00
0012695664	LAPOYNOR ISD SCHOOL DISTRICT	\$37,317.00	\$28,164.21	\$9,152.79	LARUE, TX	9/21/2021	2/17/22	\$46,887.40
0012696043	NORTH STAR SCHOOL DISTRICT	\$28,807.68	\$28,807.68	\$0.00	BOSWELL, PA	12/21/2021	9/16/22	\$28,807.68
0012696159	RICHLAND SCHOOL DISTRICT 2	\$22,719.84	\$0.00	\$22,719.84	COLUMBIA, SC	1/11/2022		\$22,719.84
0012697231	LINCOLN COUNTY SCHOOL DISTRICT	\$208,005.78	\$98,290.26	\$109,715.52	NEWPORT, OR	11/8/2021	10/11/22	\$208,005.78
0012699419	LOWER YUKON SCHOOL DISTRICT	\$426,528.00	\$190,080.00	\$236,448.00	MOUNTAIN VILLAGE, AK	4/19/2022	10/11/22	\$426,528.00
0012699971	MCKINNEY INDEPENDENT SCHOOL DISTRICT	\$848,960.00	\$800,000.00	\$48,960.00	MCKINNEY, TX	12/21/2021	9/7/22	\$1,510,620.00
0012700258	APPOQUINIMINK SCHOOL DISTRICT	\$800,000.00	\$0.00	\$800,000.00	ODESSA, DE	9/21/2021		\$800,000.00
0012700548	CAESAR RODNEY SCHOOL DISTRICT	\$31,728.00	\$0.00	\$31,728.00	WYOMING, DE	12/21/2021		\$31,728.00
0012701207	COLONIAL SCHOOL DISTRICT	\$1,200,000.00	\$0.00	\$1,200,000.00	NEW CASTLE, DE	8/24/2022		\$1,200,000.00
0012701694	NEW CASTLE COUNTY VOCATIONAL SCHOOL DISTRICT	\$791,204.00	\$706,400.00	\$84,804.00	WILMINGTON, DE	10/12/2021	5/9/22	\$791,204.00
0012701751	RED CLAY CONSOLIDATED SCHOOL DISTRICT	\$547,062.31	\$472,187.93	\$74,874.38	WILMINGTON, DE	10/12/2021	8/5/22	\$648,760.35
0012702098	SMYRNA SCHOOL DISTRICT	\$910,000.00	\$910,000.00	\$0.00	SMYRNA, DE	9/21/2021	3/10/22	\$910,000.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012702403	RALSTON PUBLIC SCHOOLS	\$13,455.00	\$13,455.00	\$0.00	RALSTON, NE	1/11/2022	5/9/22	\$13,455.00
0012703393	KHA'PO COMMUNITY SCHOOL	\$21,592.80	\$0.00	\$21,592.80	ESPANOLA, NM	10/12/2021		\$32,945.40
0012703658	FALLS CITY PUBLIC SCHOOL DISTRICT 56	\$16,979.00	\$16,979.00	\$0.00	FALLS CITY, NE	10/12/2021	3/3/22	\$16,979.00
0012705190	WILKINSBURG BORO SCHOOL DISTRICT	\$28,000.00	\$0.00	\$28,000.00	WILKINSBURG, PA	10/12/2021		\$28,000.00
0012707121	ST JAMES PARISH SCHOOL BOARD	\$1,510,000.00	\$1,510,000.00	\$0.00	LUTCHER, LA	9/21/2021	9/16/22	\$1,510,000.00
0012707956	CONESTOGA SCHOOL DISTRICT 56	\$32,820.00	\$0.00	\$32,820.00	MURRAY, NE	2/1/2023		\$32,820.00
0012708079	CANYON SCHOOL DISTRICT	\$13,345.60	\$9,661.21	\$3,684.39	CANYON, CA	9/21/2021	10/11/22	\$13,345.60
0012708749	WAYNESBORO AREA SCHOOL DISTRICT	\$26,476.86	\$0.00	\$26,476.86	WAYNESBORO, PA	11/8/2021		\$26,476.86
0012709127	LEAKEY INDEPENDENT SCHOOL DISTRICT	\$37,830.00	\$37,830.00	\$0.00	LEAKEY, TX	1/11/2022	2/21/23	\$37,830.00
0012717468	MONTGOMERY TOWNSHIP BOARD OF EDUCATION	\$4,558.80	\$2,522.35	\$2,036.45	SKILLMAN, NJ	11/8/2021	5/9/22	\$4,558.80
0012717583	TIOSPAYE TOPA SCHOOL	\$107,792.50	\$0.00	\$107,792.50	RIDGEVIEW, SD	12/21/2021		\$107,792.50
0012717633	COUNTY OF ANOKA	\$86,161.00	\$80,673.96	\$5,487.04	ANOKA, MN	9/21/2021	1/10/22	\$86,161.00
0012719191	OAKRIDGE SCHOOL DISTRICT	\$9,948.75	\$0.00	\$9,948.75	MUSKEGON, MI	9/21/2021		\$9,948.75
0012722344	EVERGREEN SCHOOL DISTRICT	\$2,880,559.70	\$1,400,281.17	\$1,480,278.53	SAN JOSE, CA	2/23/2022	11/18/22	\$3,938,460.00
0012723219	SANTA CLARA COUNTY OFFICE OF EDUCATION	\$414,783.69	\$0.00	\$414,783.69	SAN JOSE, CA	1/11/2022		\$414,783.69
0012725602	MUNCIE COMMUNITY SCHOOLS	\$270,090.00	\$0.00	\$270,090.00	MUNCIE, IN	10/12/2021		\$270,090.00
0012725685	ELIZABETH, CITY OF, BOARD OF EDUCATION	\$9,860,064.00	\$6,002,213.00	\$3,857,851.00	ELIZABETH, NJ	9/21/2021	12/23/22	\$9,860,064.00
0012726642	LINCOLN PUBLIC SCHOOLS INC	\$3,293,438.96	\$3,293,438.96	\$0.00	LINCOLN, NE	9/22/2021	8/19/22	\$5,028,856.96
0012726766	MILLBRAE SCHOOL DISTRICT	\$147,850.00	\$0.00	\$147,850.00	MILLBRAE, CA	10/25/2021		\$179,890.00
0012726980	BUREAU OF INDIAN EDUCATION	\$23,683.40	\$0.00	\$23,683.40	RESTON, VA	11/23/2021		\$25,627.65
0012727285	KOUNTZE INDEPENDENT SCHOOL DISTRICT	\$258,114.80	\$122,939.20	\$135,175.60	KOUNTZE, TX	10/12/2021	4/15/22	\$301,618.30
0012727509	CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT FOUNDATION	\$50,100.00	\$0.00	\$50,100.00	CEDAR RAPIDS, IA	11/8/2021		\$55,110.00
0012727681	JIM HOGG COUNTY I S D	\$72,232.60	\$0.00	\$72,232.60	HEBRONVILLE, TX	11/23/2021		\$72,232.60
0012727772	LANCASTER COUNTY CAREER & TECHNOLOGY CENTER	\$102,540.00	\$84,998.82	\$17,541.18	WILLOW STREET, PA	11/23/2021	6/28/22	\$102,655.00
0012730313	OTSEGO NORTHERN CATSKILLS BOARD OF COOPERATIVE EDUCATIONAL SERVICE	\$5,720.88	\$0.00	\$5,720.88	GRAND GORGE, NY	4/19/2022		\$15,416.16
0012731881	ARGIE COOPER PUBLIC LIBRARY	\$2,453.00	\$0.00	\$2,453.00	SHELBYVILLE, TN	9/22/2021		\$2,453.00
0012733317	BERKELEY CO BOARD OF EDUCATION	\$78,000.00	\$0.00	\$78,000.00	MARTINSBURG, WV	10/25/2021		\$78,000.00
0012736252	SPRING GROVE AREA SCHOOL DISTRICT	\$33,051.48	\$0.00	\$33,051.48	SPRING GROVE, PA	10/12/2021		\$39,621.48
0012736567	EAST ST LOUIS SCHOOL DISTRICT 189	\$851,503.92	\$0.00	\$851,503.92	EAST SAINT LOUIS, IL	11/8/2021		\$851,503.92
0012736724	UTOPIA ISD	\$35,820.12	\$21,004.80	\$14,815.32	UTOPIA, TX	1/25/2022	7/8/22	\$50,127.24
0012736757	NEWHALL SCHOOL DISTRICT	\$255,936.00	\$244,486.00	\$11,450.00	VALENCIA, CA	12/21/2021	12/2/22	\$255,936.00
0012736773	CHAWANAKEE UNIFIED SCHOOL DISTRICT	\$320,716.00	\$284,251.00	\$36,465.00	NORTH FORK, CA	11/23/2021	5/26/22	\$320,716.00
0012736807	NEWMAN CROWS LANDING USD	\$641,370.75	\$0.00	\$641,370.75	NEWMAN, CA	1/25/2022		\$641,370.75
0012737862	FREMONT SCHOOL DISTRICT RE-1	\$618,964.50	\$271,025.00	\$347,939.50	CANON CITY, CO	10/12/2021	9/16/22	\$664,854.50
0012738175	HEBER SPRINGS SCHOOL DISTRICT	\$286,440.00	\$286,440.00	\$0.00	HEBER SPRINGS, AR	12/21/2021	5/19/22	\$337,590.00
0012739777	WELD COUNTY SCHOOL DISTRICT RE-3J	\$250,000.00	\$227,000.00	\$23,000.00	HUDSON, CO	1/25/2022	7/22/22	\$250,000.00
0012740130	SOUTH RIVER BORO SCHOOL DISTRICT (INC)	\$188,000.00	\$0.00	\$188,000.00	SOUTH RIVER, NJ	11/2/2022		\$188,000.00
0012740973	LAMAR SCHOOL DISTRICT	\$84,680.00	\$0.00	\$84,680.00	LAMAR, AR	10/12/2021		\$84,680.00
0012742011	ROCKY BOY SCHOOLS	\$89,200.00	\$89,200.00	\$0.00	BOX ELDER, MT	11/8/2021	3/28/22	\$89,200.00
0012742151	GEAUGA COUNTY PUBLIC LIBR	\$38,505.60	\$0.00	\$38,505.60	CHARDON, OH	9/21/2021		\$38,505.60
0012742276	MANGUM SCHOOL DISTRICT	\$91,562.50	\$91,562.50	\$0.00	MANGUM, OK	9/21/2021	7/8/22	\$100,027.50
0012742839	MAGAZINE SCHOOL DISTRICT	\$96,000.00	\$0.00	\$96,000.00	MAGAZINE, AR	1/25/2022		\$96,000.00
0012744959	STILLWATER CHRISTIAN SCHOOL	\$51,308.18	\$0.00	\$51,308.18	KALISPELL, MT	10/25/2021		\$51,308.18
0012746681	CORDELIA B PRESTON MEMORIAL LIBRARY	\$10,000.00	\$0.00	\$10,000.00	ORLEANS, NE	10/12/2021		\$11,322.30
0012746913	NOTRE DAME HIGH SCHOOL OF SHERMAN OAKS	\$168,669.90	\$0.00	\$168,669.90	SHERMAN OAKS, CA	9/21/2021		\$168,669.90
0012749453	ESPERANZA ACADEMY CHARTER SCHOOL	\$590,831.40	\$0.00	\$590,831.40	PHILADELPHIA, PA	11/8/2021		\$590,831.40
0012749495	CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	\$33,485.00	\$29,045.00	\$4,440.00	CLIFTON, NJ	10/12/2021	8/19/22	\$33,485.00
0012749529	IRONTON CITY SCHOOL DISTRICT	\$126,500.00	\$126,500.00	\$0.00	IRONTON, OH	9/21/2021	1/28/22	\$126,500.00
0012749685	MINERAL SPRINGS SCHOOL DISTRICT	\$24,000.00	\$0.00	\$24,000.00	MINERAL SPRINGS, AR	10/12/2021		\$24,000.00
0012755849	ST. MARY'S EPISCOPAL SCHOOL	\$28,000.00	\$28,000.00	\$0.00	MEMPHIS, TN	9/21/2021	12/3/21	\$33,106.50
0012758207	UNIFIED SCHOOL DISTRICT 112 CENTRAL PLAIN	\$77,537.00	\$77,537.00	\$0.00	HOLYROOD, KS	11/8/2021	2/28/22	\$77,537.00
0012759106	NASHUA-PLAINFIELD COMMUNITY SCHOOL DISTRICT	\$9,868.50	\$9,868.50	\$0.00	NASHUA, IA	12/21/2021	7/8/22	\$9,868.50
0012763017	MAYPEARL INDEPENDENT SCHOOL	\$3,000.00	\$3,000.00	\$0.00	MAYPEARL, TX	12/21/2021	1/9/23	\$3,000.00
0012763074	PEWAMO WESTPHALIA COMMUNITY SCHOOLS	\$23,520.00	\$0.00	\$23,520.00	WESTPHALIA, MI	2/1/2023		\$23,520.00
0012763249	CITY OF WARWICK POLICE DEPARTMENT	\$1,350.00	\$1,000.00	\$350.00	WARWICK, RI	10/25/2021	12/23/22	\$1,350.00
0012767786	CLOVERDALE UNIFIED SCHOOL DISTRICT	\$43,248.84	\$0.00	\$43,248.84	CLOVERDALE, CA			\$43,248.84
0012767927	ACCELERATED CHARTER SCHOOL	\$411,238.41	\$0.00	\$411,238.41	LOS ANGELES, CA	12/21/2021		\$411,238.41
0012768107	VAUGHN ELEMENTARY	\$346,768.66	\$0.00	\$346,768.66	LOS ANGELES, CA	3/7/2022		\$29,208,403.96
0012772299	HAZLETON AREA SCHOOL DISTRICT	\$1,876,380.00	\$0.00	\$1,876,380.00	HAZLE TWP, PA	2/23/2022		\$1,876,380.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012772562	CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES	\$9,998.05	\$6,493.55	\$3,504.50	CAMARILLO, CA	1/11/2022	5/9/22	\$9,998.05
0012773081	HOLSTON UNITED METHODIST HOME FOR CHILDREN, INC.	\$14,700.00	\$0.00	\$14,700.00	GREENEVILLE, TN	2/23/2022		\$14,700.00
0012773487	ROSS PIKE COUNTY EDUCATIONAL SERVICE DISTRICT	\$24,031.20	\$20,794.44	\$3,236.76	CHILLICOTHE, OH	10/12/2021	10/11/22	\$24,031.20
0012773685	CORNERSTONE OF CARE	\$60,600.00	\$36,300.00	\$24,300.00	KANSAS CITY, MO	1/11/2022	11/18/22	\$60,600.00
0012773768	ST. ALOYSIUS ORPHANAGE	\$9,036.00	\$0.00	\$9,036.00	CINCINNATI, OH	12/21/2021		\$9,036.00
0012774451	COALFIELD PUBLIC LIBRARY	\$850.00	\$0.00	\$850.00	COALFIELD, TN	9/22/2021		\$850.00
0012775425	RENAISSANCE ARTS ACADEMY	\$55,651.33	\$55,651.33	\$0.00	LOS ANGELES, CA	11/23/2021	3/28/22	\$60,537.51
0012775755	JOLIET PUBLIC SCHOOLS	\$36,200.00	\$36,200.00	\$0.00	JOLIET, MT	12/21/2021	4/8/22	\$36,200.00
0012776936	CORWITH PUBLIC LIBRARY	\$1,520.97	\$0.00	\$1,520.97	CORWITH, IA	2/1/2023		\$1,520.97
0012777702	SS JOHN & PAUL PARISH CORP COVENTRY	\$9,206.10	\$9,206.10	\$0.00	COVENTRY, RI	1/11/2022	4/8/22	\$9,206.10
0012783650	ROCHESTER SCHOOL FOR THE DEAF	\$19,204.00	\$0.00	\$19,204.00	ROCHESTER, NY	11/23/2021		\$62,320.00
0012789343	NEWARK BOYS CHORUS SCHOOL	\$35,920.00	\$0.00	\$35,920.00	NEWARK, NJ	11/8/2021		\$35,920.00
0012791810	MIDDLEBURY COMMUNITY SCHOOLS	\$494,250.00	\$494,250.00	\$0.00	MIDDLEBURY, IN	9/21/2021	3/10/22	\$494,250.00
0012791828	LIVINGSTON PUBLIC SCHOOL DISTRICT	\$275,495.30	\$275,495.30	\$0.00	LIVINGSTON, MT	10/12/2021	2/28/22	\$275,495.30
0012797809	APPALACHIAN REGIONAL LIBRARY SYSTEM	\$11,464.91	\$5,892.86	\$5,572.05	WEST JEFFERSON, NC	9/21/2021	2/17/22	\$19,300.16
0012799375	CULBERTSON PUBLIC LIBRARY	\$6,682.08	\$0.00	\$6,682.08	CULBERTSON, NE	4/19/2022		\$6,682.08
0012800355	MEAD SCHOOL DISTRICT 354	\$60,000.00	\$47,766.34	\$12,233.66	MEAD, WA	10/12/2021	8/19/22	\$60,000.00
0012800470	NORTH LAWDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL	\$293,877.50	\$251,477.50	\$42,400.00	CHICAGO, IL	9/21/2021	2/28/22	\$313,062.47
0012800561	CADDO HILLS SCHOOL DISTRICT 28	\$110,559.60	\$100,053.90	\$10,505.70	NORMAN, AR	10/25/2021	3/28/22	\$144,860.40
0012800595	WHITE CO CENTRAL SCHOOL DISTRICT	\$122,407.89	\$114,295.42	\$8,112.47	JUDSONIA, AR	9/21/2021	3/17/22	\$122,407.89
0012800611	GLENBROOK SCHOOL OF MINDEN, INC.	\$12,500.00	\$0.00	\$12,500.00	MINDEN, LA	1/11/2022		\$12,500.00
0012801130	DIOCESE OF GRAND ISLAND, THE	\$39,480.00	\$39,480.00	\$0.00	KEARNEY, NE	12/21/2021	11/4/22	\$39,480.00
0012802237	DURHAM COMMUNITY CHARTER SCHOOL	\$60,000.00	\$37,620.00	\$22,380.00	DURHAM, NC	10/12/2021	3/10/22	\$60,000.00
0012802468	GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT	\$202,256.16	\$0.00	\$202,256.16	SEWELL, NJ	3/21/2022		\$202,256.16
0012803466	LEWISBORO LIBRARY	\$3,198.70	\$0.00	\$3,198.70	SOUTH SALEM, NY	2/9/2022		\$3,198.70
0012804100	CROFTON COMMUNITY SCHOOL DISTRICT	\$49,438.05	\$36,775.00	\$12,663.05	CROFTON, NE	10/12/2021	1/23/23	\$74,755.00
0012804142	NORTH WASCO COUNTY SCHOOL DISTRICT 21	\$64,284.32	\$23,259.45	\$41,024.87	THE DALLES, OR	1/25/2022	8/19/22	\$101,182.00
0012806410	LINTON STOCKTON SCHOOL CORPORATION	\$552,000.00	\$552,000.00	\$0.00	LINTON, IN	10/12/2021	1/21/22	\$607,241.40
0012806774	BARTOW COUNTY LIBRARY SYSTEM	\$11,919.90	\$5,149.90	\$6,770.00	CARTERSVILLE, GA	11/8/2021	1/21/22	\$11,919.90
0012807509	SURING PUBLIC SCHOOL DISTRICT	\$56,121.36	\$20,889.84	\$35,231.52	SURING, WI	9/21/2021	4/15/22	\$59,404.66
0012809364	CITY OF WHITE PLAINS	\$7,565.00	\$0.00	\$7,565.00	WHITE PLAINS, NY	4/19/2022		\$11,155.00
0012811600	MADERA UNIFIED SCHOOL DISTRICT	\$6,801,260.63	\$0.00	\$6,801,260.63	MADERA, CA	10/12/2021		\$7,157,295.68
0012811816	MCNEAL SCHOOL DISTRICT 55	\$15,320.45	\$15,320.45	\$0.00	MCNEAL, AZ	12/21/2021	11/4/22	\$15,320.45
0012812400	CASTRO VALLEY UNIFIED SCHOOL DISTRICT	\$347,210.00	\$139,998.00	\$207,212.00	CASTRO VALLEY, CA	9/21/2021	9/26/22	\$347,210.00
0012812863	MESA UNION ELEMENTARY SCHOOL DISTRICT	\$223,249.04	\$0.00	\$223,249.04	CAMARILLO, CA	2/23/2022		\$225,329.00
0012814158	LUMPKIN COUNTY BOARD OF EDUCATION (INC)	\$224,930.00	\$0.00	\$224,930.00	DAHLONEGA, GA	1/4/2023		\$224,930.00
0012815189	ST MALACHY SCHOOL	\$5,385.00	\$0.00	\$5,385.00	RANTOUL, IL	9/22/2021		\$5,385.00
0012815650	AVOYELLES PUBLIC CHARTER SCHOOL	\$18,000.00	\$18,000.00	\$0.00	MANSURA, CA	9/21/2021	3/17/22	\$20,473.20
0012815775	HEBER ELEMENTARY SCHOOL DISTRICT	\$57,050.00	\$0.00	\$57,050.00	HEBER, CA	10/25/2021		\$65,668.00
0012816468	ST. MARY CATHOLIC SCHOOL	\$70,749.35	\$13,500.00	\$57,249.35	MARIETTA, OH	10/12/2021	6/28/22	\$73,323.85
0012816872	HOLCOMB R-III SCHOOL DISTRICT	\$46,200.00	\$0.00	\$46,200.00	HOLCOMB, MO	9/22/2022		\$46,200.00
0012819405	PUBLIC LIBRARY OF CHARLOTTE & MECKLENBURG COUNTY	\$8,000,000.00	\$2,705,600.00	\$5,294,400.00	CHARLOTTE, NC	10/12/2021	4/15/22	\$8,000,000.00
0012819942	CASTON SCHOOL CORPORATION	\$9,880.00	\$9,880.00	\$0.00	ROCHESTER, IN	12/21/2021	3/28/22	\$9,880.00
0012820627	JEFFERSON COUNTY BOARD OF COMMISSIONERS	\$18,000.00	\$0.00	\$18,000.00	MONTICELLO, FL	11/8/2021		\$22,464.00
0012820775	MONTROSE COUNTY SCHOOL DISTRICT RE-1J	\$1,247,800.00	\$1,247,800.00	\$0.00	MONTROSE, CO	1/25/2022	10/21/22	\$1,399,400.00
0012822011	LISBON COMMUNITY SCHOOL DISTRICT	\$23,371.20	\$0.00	\$23,371.20	LISBON, IA	2/23/2022		\$23,371.20
0012827481	NORWOOD SCHOOL	\$32,220.00	\$15,450.00	\$16,770.00	HULBERT, OK	9/21/2021	3/10/22	\$32,220.00
0012830675	MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT	\$507,150.00	\$45,497.21	\$461,652.79	MOUNTAIN VIEW, CA	9/21/2021	11/4/22	\$507,150.00
0012833059	UNIFIED SCHOOL DISTRICT NO. 500	\$846,640.00	\$310,000.00	\$536,640.00	KANSAS CITY, KS	10/12/2021	2/3/23	\$846,640.00
0012833356	SACRAMENTO PUBLIC LIBRARY AUTHORITY	\$690,856.90	\$237,515.36	\$453,341.54	SACRAMENTO, CA	10/12/2021	10/21/22	\$690,856.90
0012839999	COUNTY OF SONOMA OFFICE OF EDUCATION	\$30,056.17	\$0.00	\$30,056.17	FORESTVILLE, CA	10/25/2021		\$32,673.77
0012840344	HEALDSBURG UNIFIED SCHOOL DISTRICT	\$54,758.74	\$37,358.74	\$17,400.00	HEALDSBURG, CA	12/21/2021	9/26/22	\$54,758.74
0012841987	PETALUMA CITY SCHOOL DISTRICT	\$101,511.00	\$0.00	\$101,511.00	PETALUMA, CA	9/21/2021		\$101,511.00
0012842803	SANTA ROSA CITY SCHOOL DIST.	\$1,988,407.84	\$0.00	\$1,988,407.84	SANTA ROSA, CA	11/8/2021		\$2,005,267.84
0012847349	SIMI VALLEY UNIFIED SCHOOL DISTRICT	\$6,947,243.16	\$6,826,393.40	\$120,849.76	SIMI VALLEY, CA	10/25/2021	9/7/22	\$6,947,243.16
0012847588	SOUTH COLONIE CENTRAL SCHOOLS INC	\$13,250.40	\$0.00	\$13,250.40	ALBANY, NY	2/9/2022		\$13,250.40
0012848412	OAK GROVE R 6 SCHOOL DISTRICT	\$115,000.00	\$115,000.00	\$0.00	OAK GROVE, MO	12/21/2021	3/10/22	\$115,000.00
0012848933	SOUTH TEXAS EDUCATIONAL TECHNOLOGIES, INC.	\$100,000.00	\$100,000.00	\$0.00	WESLACO, TX	10/12/2021	11/4/22	\$100,000.00
0012848982	MID-PRAIRIE COMMUNITY SCHOOL DISTRICT	\$26,421.96	\$9,797.96	\$16,624.00	WELLMAN, IA	9/21/2021	4/8/22	\$42,381.96

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012849352	ONTARIO-MONTCLAIR SCHOOL DISTRICT FACILITIES CORPORATION	\$2,099,872.80	\$1,302,141.28	\$797,731.52	ONTARIO, CA	10/12/2021	10/21/22	\$2,386,884.16
0012850608	UMO HO NATION PUBLIC SCHOOL	\$171,984.00	\$64,251.00	\$107,733.00	MACY, NE	9/21/2021	4/22/22	\$202,113.00
0012850632	STANISLAUS UNION ELEMENTARY SCHOOL DISTRICT	\$175,675.00	\$0.00	\$175,675.00	MODESTO, CA	10/12/2021		\$175,675.00
0012850962	BERKELEY UNIFIED SCHOOL DISTRICT	\$99,406.80	\$0.00	\$99,406.80	BERKELEY, CA	9/21/2021		\$99,406.80
0012852232	DILLER ODELL PUBLIC SCHOOL	\$16,000.00	\$0.00	\$16,000.00	ODELL, NE	1/18/2023		\$24,000.00
0012852372	TRI-COUNTY SCHOOL DISTRICT 300	\$37,400.00	\$35,060.00	\$2,340.00	DE WITT, NE	9/22/2021	2/28/22	\$37,400.00
0012854519	WINDSOR UNIFIED SCHOOL DISTRICT	\$600,278.88	\$0.00	\$600,278.88	WINDSOR, CA	11/8/2021		\$604,478.88
0012857819	GEORGE-LITTLE ROCK COMMUNITY SCHOOL DISTRICT	\$158,000.00	\$158,000.00	\$0.00	GEORGE, IA	10/12/2021	8/5/22	\$158,000.00
0012858676	LEBANON TOWNSHIP BOARD OF EDUC.	\$18,838.20	\$12,000.00	\$6,838.20	CALIFON, NJ	9/21/2021	8/19/22	\$56,818.20
0012859369	RED CLOUD INDIAN SCHOOL, INC.	\$68,908.25	\$68,908.25	\$0.00	PINE RIDGE, SD	11/23/2021	5/26/22	\$68,908.25
0012859393	BASILICA OF ST JOSAPHAT PARISH	\$94,671.00	\$86,895.00	\$7,776.00	MILWAUKEE, WI	9/21/2021	3/28/22	\$94,671.00
0012859823	MONTEZUMA COMMUNITY SCHOOL DISTRICT	\$55,860.00	\$0.00	\$55,860.00	MONTEZUMA, IA	9/22/2021		\$55,860.00
0012860375	OAK GROVE UNION ELEMENTARY SCHOOL DISTRICT	\$166,914.20	\$117,500.00	\$49,414.20	SANTA ROSA, CA	10/12/2021	5/9/22	\$166,914.20
0012862975	SALIDA UNION SCHOOL DISTRICT	\$810,752.00	\$0.00	\$810,752.00	SALIDA, CA	10/12/2021		\$810,752.00
0012866604	COUNTY OF FULTON	\$332,385.60	\$0.00	\$332,385.60	ATLANTA, GA	11/23/2021		\$346,811.20
0012869855	UKIAH UNIFIED SCHOOL DISTRICT	\$224,322.55	\$0.00	\$224,322.55	UKIAH, CA	11/8/2021		\$589,259.35
0012870200	MEDFORD, CITY OF	\$148,000.00	\$148,000.00	\$0.00	MEDFORD, MA	9/21/2021	4/8/22	\$190,540.00
0012873014	NEDERLAND INDEPENDENT SCHOOL DISTRICT	\$581,620.00	\$581,620.00	\$0.00	NEDERLAND, TX	9/21/2021	1/14/22	\$581,620.00
0012873162	HEMET USD	\$454,062.40	\$432,446.40	\$21,616.00	HEMET, CA	10/12/2021	4/15/22	\$454,064.00
0012873287	SYLVAN UNIFIED S D	\$81,042.75	\$81,042.75	\$0.00	SYLVAN GROVE, KS	10/12/2021	6/28/22	\$81,042.75
0012874566	ADELANTO SCHOOL DISTRICT	\$680,893.60	\$0.00	\$680,893.60	ADELANTO, CA	1/25/2022		\$680,980.00
0012874798	MOUNTAIN HOUSE ELEMENTARY SCHOOL DISTRICT	\$74,349.82	\$0.00	\$74,349.82	HAYWARD, CA	9/22/2021		\$74,349.82
0012876256	HINTON COMM SCHOOL DISTRICT	\$15,950.00	\$0.00	\$15,950.00	HINTON, IA	1/18/2023		\$15,950.00
0012876918	CANTON UNION SCHOOL	\$49,167.36	\$0.00	\$49,167.36	CANTON, IL	5/4/2022		\$53,560.80
0012877148	BELLEVUE UNION S D	\$31,899.00	\$0.00	\$31,899.00	SANTA ROSA, CA	7/13/2022		\$31,899.00
0012877361	GOLD OAK UNION SCHOOL DISTRICT	\$6,215.16	\$6,215.16	\$0.00	PLACERVILLE, CA	1/11/2022	8/5/22	\$6,215.16
0012879201	SEBASTOPOL UNION SCHOOL DISTRICT	\$5,260.10	\$0.00	\$5,260.10	SEBASTOPOL, CA	12/21/2021		\$5,260.10
0012879847	HANNA BOYS CENTER	\$14,290.84	\$9,015.41	\$5,275.43	SONOMA, CA	9/21/2021	9/7/22	\$22,814.22
0012880373	BOARD OF EDUCATION OF GARRETT COUNTY MARYLAND	\$930,250.50	\$0.00	\$930,250.50	OAKLAND, MD	12/21/2021		\$930,250.50
0012883252	LAMONT ELEMENTARY SCHOOL DISTRICT	\$368,299.00	\$343,495.00	\$24,804.00	LAMONT, CA	1/11/2022	10/21/22	\$375,838.04
0012890455	SALEM, TOWNSHIP OF	\$645.00	\$0.00	\$645.00	BURNIPS, MI	1/18/2023		\$645.00
0012890588	FRANKLIN MCKINLEY SCHOOL DISTRICT	\$817,982.50	\$0.00	\$817,982.50	SAN JOSE, CA	11/23/2021		\$846,930.00
0012890620	FENNVILLE DISTRICT LIBRARY	\$4,211.40	\$0.00	\$4,211.40	FENNVILLE, MI	6/9/2022		\$4,211.40
0012890703	LEIGHTON TWP LIBRARY	\$1,733.14	\$1,464.40	\$268.74	MOLINE, MI	9/21/2021	1/14/22	\$1,733.14
0012890737	HENIKA PUBLIC LIBRARY	\$6,556.80	\$2,551.85	\$4,004.95	WAYLAND, MI	9/21/2021	12/17/21	\$6,556.80
0012890778	MAYVILLE PUBLIC LIBRARY	\$3,727.70	\$3,727.20	\$0.50	MAYVILLE, WI	2/23/2022	12/23/22	\$3,880.20
0012890877	THORNAPPLE KELLOGG SCHOOL	\$200,723.80	\$141,856.00	\$58,867.80	MIDDLEVILLE, MI	10/12/2021	4/15/22	\$200,723.80
0012890950	CITY OF CEDAR SPRINGS	\$3,000.00	\$1,280.00	\$1,720.00	CEDAR SPRINGS, MI	9/21/2021	6/28/22	\$3,080.00
0012891545	HELENDALE SCHOOL DISTRICT MAIN OFFICE	\$73,211.81	\$0.00	\$73,211.81	SAN BERNARDINO, CA	11/2/2022		\$73,212.00
0012891560	BRIGGS ELEMENTARY SCHOOL DISTRICT	\$78,618.00	\$70,328.50	\$8,289.50	CAMARILLO, CA	11/8/2021	3/3/22	\$78,618.00
0012891727	MOUNT BALDY JOINT ELEMENTARY SCHOOL DISTRICT	\$35,743.57	\$35,418.02	\$325.55	MT BALDY, CA	11/8/2021	5/9/22	\$35,743.57
0012891750	NEEDLES UNIFIED SCHOOL DISTRICT MAIN OFFICE	\$421,861.39	\$0.00	\$421,861.39	SAN BERNARDINO, CA	6/8/2022		\$434,760.00
0012892253	HUMBOLDT COUNTY SCHOOL DISTRICT	\$314,785.20	\$143,908.85	\$170,876.35	WINNEMUCCA, NV	5/4/2022	8/5/22	\$314,785.20
0012892352	SOUTH HARRISON TOWNSHIP SCHOOL DISTRICT	\$48,050.00	\$48,050.00	\$0.00	HARRISONVILLE, NJ	1/11/2022	3/10/22	\$48,050.00
0012893004	SOUTH WASCO COUNTY SCHOOL DIST 1	\$6,200.00	\$0.00	\$6,200.00	MAUPIN, OR	9/21/2021		\$7,460.00
0012893251	GRANT, CITY OF	\$7,275.00	\$2,535.00	\$4,740.00	GRANT, MI	9/21/2021	4/29/22	\$7,275.00
0012894002	HACKLEY PUBLIC LIBRARY	\$5,166.00	\$2,198.93	\$2,967.07	MUSKEGON, MI	8/24/2022	2/3/23	\$5,166.00
0012894093	WHITE LAKE COMMUNITY LIBRARY	\$7,554.00	\$3,840.06	\$3,713.94	WHITEHALL, MI	11/23/2021	4/8/22	\$9,954.00
0012894341	GEORGETOWN TOWNSHIP	\$4,286.88	\$3,949.02	\$337.86	JENISON, MI	9/21/2021	2/28/22	\$4,286.88
0012897161	JASPER COUNTY BOARD OF EDUCATION	\$18,000.00	\$0.00	\$18,000.00	MONTICELLO, GA	2/9/2022		\$18,000.00
0012898730	FRUITPORT DISTRICT LIBRARY	\$1,914.00	\$0.00	\$1,914.00	FRUITPORT, MI	10/19/2022		\$1,914.00
0012898771	MHS INC	\$386,007.50	\$188,358.00	\$197,649.50	MILWAUKEE, WI	9/21/2021	1/14/22	\$600,333.00
0012899266	SOUTHERN DOOR COUNTY SCHOOL DISTRICT	\$17,499.50	\$0.00	\$17,499.50	BRUSSELS, WI	11/23/2021		\$32,799.50
0012900718	CRAIG COUNTY PUBLIC SCHOOLS	\$116,480.99	\$102,321.00	\$14,159.99	NEW CASTLE, VA	12/21/2021	11/18/22	\$132,335.79
0012901385	SCHOOL DISTRICT OF CHILTON	\$61,805.00	\$38,305.00	\$23,500.00	CHILTON, WI	10/12/2021	6/28/22	\$61,805.00
0012902151	WEST BRANCH CMTY SCH DISTRICT	\$34,000.00	\$0.00	\$34,000.00	WEST BRANCH, IA	1/18/2023		\$34,000.00
0012906491	GARDEN GROVE UNIFIED SCHOOL DISTRICT	\$4,360,320.00	\$0.00	\$4,360,320.00	GARDEN GROVE, CA	10/12/2021		\$4,360,320.00
0012908257	CASHION SCHOOL DISTRICT I-89	\$15,684.00	\$14,898.00	\$786.00	CASHION, OK	10/25/2021	11/4/22	\$16,134.00
0012908463	CENTRAL HIGH SCHOOL DISTRICT OF WESTOSHA	\$47,604.94	\$46,815.92	\$789.02	SALEM, WI	10/12/2021	4/29/22	\$78,484.75

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012909438	DANVILLE SCHOOL DISTRICT	\$201,540.00	\$201,390.00	\$150.00	DANVILLE, AR	2/23/2022	10/11/22	\$409,950.00
0012909883	SAN JOSE UNIFIED SCHOOL DISTRICT	\$8,493,568.22	\$0.00	\$8,493,568.22	SAN JOSE, CA	12/21/2021		\$8,493,568.22
0012910329	MCMINNVILLE SCHOOL DISTRICT	\$555,302.00	\$451,143.34	\$104,158.66	MCMINNVILLE, OR	9/21/2021	1/28/22	\$564,902.00
0012912929	CONSOLIDATED HIGH SCHOOL DISTRICT 230	\$627,425.00	\$582,500.00	\$44,925.00	ORLAND PARK, IL	9/21/2021	3/17/22	\$662,675.00
0012913513	BOARD OF EDUCATION OF BARNEGAT	\$265,990.00	\$265,990.00	\$0.00	BARNEGAT, NJ	9/21/2021	2/28/22	\$300,990.00
0012917175	HILLCREST EDUCATIONAL CENTERS, INC.	\$38,160.00	\$0.00	\$38,160.00	PITTSFIELD, MA	12/21/2021		\$47,160.00
0012917902	FLAMBEAU SCHOOL DISTRICT	\$162,800.00	\$162,800.00	\$0.00	TONY, WI	10/12/2021	2/17/22	\$184,371.00
0012919163	HOLYOKE PUBLIC SCHOOLS	\$11,581.80	\$2,739.16	\$8,842.64	HOLYOKE, MA	11/8/2021	4/8/22	\$11,581.80
0012919338	HART-RANSOM UNION SCHOOL DISTRICT	\$55,068.70	\$0.00	\$55,068.70	MODESTO, CA	10/12/2021		\$59,120.50
0012920773	HORATIO SCHOOL DISTRICT 55	\$270,240.00	\$70,095.98	\$200,144.02	HORATIO, AR	10/25/2021	2/21/23	\$494,248.80
0012924031	WACO INDEPENDENT SCHOOL DISTRICT	\$377,950.00	\$0.00	\$377,950.00	WACO, TX	7/13/2022		\$377,950.00
0012928032	BAINVILLE SCHOOL DISTRICT 64-D	\$2,420.00	\$0.00	\$2,420.00	BAINVILLE, MT	11/8/2021		\$2,420.00
0012928081	PETERSBURG PUBLIC SCHOOLS	\$379,670.00	\$0.00	\$379,670.00	PETERSBURG, VA	9/21/2021		\$379,670.00
0012928321	FAYETTE CENTRAL SCHOOL DISTRICT	\$30,571.00	\$23,675.74	\$6,895.26	FAYETTE, ME	12/21/2021	5/9/22	\$61,195.00
0012928925	LORAIN COUNTY JOINT VOCATIONAL SCHOOL	\$32,279.04	\$0.00	\$32,279.04	OVERLIN, OH	1/18/2023		\$32,279.04
0012929089	GREENLAND SCHOOL DISTRICT NO. 95	\$93,523.20	\$0.00	\$93,523.20	GREENLAND, AR	11/2/2022		\$102,523.20
0012929212	CENTRAL NINE CAREER CENTER SD	\$74,142.16	\$73,657.74	\$484.42	GREENWOOD, IN	9/21/2021	12/13/21	\$74,154.48
0012929360	LINDSAY UNIFIED SCHOOL DISTRICT	\$121,201.50	\$121,200.88	\$0.62	LINDSAY, CA	10/25/2021	12/23/22	\$121,216.50
0012930772	WARREN CITY BOARD OF EDUCATION	\$609,185.40	\$308,331.00	\$300,854.40	WARREN, OH	10/12/2021	1/21/22	\$609,185.40
0012931200	ESTELLINE SCHOOL DISTRICT	\$50,713.20	\$21,294.00	\$29,419.20	ESTELLINE, SD	1/25/2022	9/26/22	\$60,393.20
0012938023	CLEVELAND COUNTY SCHOOLS	\$207,259.14	\$205,912.51	\$1,346.63	SHELBY, NC	11/8/2021	12/2/22	\$207,259.14
0012938387	STANLEY-BOYD SCHOOLS	\$208,570.00	\$144,659.29	\$63,910.71	STANLEY, WI	9/21/2021	2/28/22	\$208,570.00
0012941258	MARION COUNTY BOARD OF EDUCATION	\$642,600.00	\$228,619.36	\$413,980.64	BUENA VISTA, GA	10/12/2021	2/17/22	\$642,600.00
0012941787	FAIRVIEW CONSOLIDATED SCHOOL	\$117,705.00	\$103,740.00	\$13,965.00	FAIRVIEW, MT	10/12/2021	5/9/22	\$117,705.00
0012942827	COUNTY OF MARION SCHOOL DISTRICT 91	\$107,500.00	\$54,800.00	\$52,700.00	MOUNT ANGEL, OR	12/21/2021	4/22/22	\$107,500.00
0012943221	AUTRY TECHNOLOGY CENTER	\$38,409.60	\$0.00	\$38,409.60	ENID, OK	3/7/2022		\$38,409.60
0012943627	NORTHERN CAMBRIA CATHOLIC SCHOOL	\$17,704.50	\$0.00	\$17,704.50	NICKTOWN, PA	10/12/2021		\$18,745.50
0012944781	SEELEY LAKE ELEMENTARY SCHOOL	\$17,496.00	\$17,496.00	\$0.00	SEELEY LAKE, MT	11/8/2021	3/17/22	\$33,283.50
0012946885	ST. ROCCO SCHOOL	\$48,000.00	\$0.00	\$48,000.00	CLEVELAND, OH	6/9/2022		\$48,000.00
0012947347	PIONEER CAREER & TECHNOLOGY CENTER	\$23,822.34	\$13,970.47	\$9,851.87	SHELBY, OH	10/12/2021	2/17/22	\$23,822.34
0012947768	ST MARY SCHOOL-AVON	\$34,385.00	\$0.00	\$34,385.00	AVON, OH	1/11/2022		\$43,470.00
0012948311	ST AGATHA-ST ALOYSIUS SCHOOL	\$16,000.00	\$16,000.00	\$0.00	CLEVELAND, OH	12/21/2021	3/28/22	\$16,000.00
0012948345	CLAY COUNTY BOARD OF COUNTY COMMISSIONERS	\$14,112.00	\$0.00	\$14,112.00	GREEN COVE SPRINGS, FL	10/12/2021		\$14,112.00
0012948626	TOWN OF YARMOUTH	\$29,507.20	\$29,507.20	\$0.00	YARMOUTH, ME	9/21/2021	12/17/21	\$48,839.20
0012949988	VERMILION LOCAL SCHOOLS	\$107,164.40	\$0.00	\$107,164.40	VERMILION, OH	12/21/2021		\$454,682.56
0012950804	STARBUCK SCHOOL DISTRICT 35	\$6,329.70	\$2,726.64	\$3,603.06	STARBUCK, WA	10/12/2021	12/23/22	\$6,329.70
0012950853	FURNAS COUNTY SCHOOL DISTRICT 540	\$12,000.00	\$12,000.00	\$0.00	OXFORD, NE	1/11/2022	9/7/22	\$23,370.00
0012951299	FINLEY SCHOOL DISTRICT 53	\$60,825.60	\$34,213.90	\$26,611.70	KENNEWICK, WA	9/22/2021	3/10/22	\$60,825.60
0012952594	CITY OF EUFAULA	\$3,337.20	\$3,337.20	\$0.00	EUFAULA, AL	9/22/2021	1/10/22	\$3,337.20
0012953485	WILEY CONSOLIDATED SCHOOL RE-13 JT	\$14,820.00	\$14,820.00	\$0.00	WILEY, CO	9/21/2021	4/15/22	\$16,711.20
0012956124	FAIRFIELD BOARD OF EDUCATION	\$480,000.00	\$400,000.00	\$80,000.00	FAIRFIELD, AL	6/30/2022	1/23/23	\$480,000.00
0012956256	LIBERTY UNION SCHOOL DISTRICT	\$1,915,483.00	\$1,071,656.37	\$843,826.63	BRENTWOOD, CA	12/21/2021	10/21/22	\$2,681,158.00
0012957460	HIGHLINE PUBLIC SCHOOLS	\$6,790,910.00	\$0.00	\$6,790,910.00	BURIEN, WA	10/12/2021		\$10,186,881.50
0012958740	MARIAN HIGH SCHOOL	\$24,649.20	\$5,400.00	\$19,249.20	MISHAWAKA, IN	10/12/2021	4/15/22	\$24,649.20
0012959060	WINFIELD CITY SCHOOL DISTRICT	\$4,800.00	\$0.00	\$4,800.00	WINFIELD, AL	1/11/2022		\$5,640.00
0012959615	HARMONY SCHOOL CORP	\$67,631.16	\$67,628.64	\$2.52	BLOOMINGTON, IN	2/23/2022	4/29/22	\$83,489.55
0012961926	MADISON PARISH LIBRARY	\$5,197.50	\$0.00	\$5,197.50	TALLULAH, LA	3/7/2022		\$5,197.50
0012963633	SCHOOL DISTRICT OF THORP	\$191,260.88	\$134,354.30	\$56,906.58	THORP, WI	10/12/2021	5/9/22	\$223,710.88
0012967022	MAGNIFICAT HIGH SCHOOL	\$12,000.00	\$0.00	\$12,000.00	ROCKY RIVER, OH	1/11/2022		\$12,000.00
0012969069	PIERZ INDEPENDENT SCHOOL DISTRICT 484	\$45,578.68	\$4,000.00	\$41,578.68	PIERZ, MN	10/25/2021	5/19/22	\$49,368.68
0012969085	BRUCE SCHOOL DISTRICT	\$67,700.00	\$67,700.00	\$0.00	BRUCE, WI	9/21/2021	12/23/21	\$67,700.00
0012969101	YOUNG ELEMENTARY DISTRICT	\$21,749.06	\$0.00	\$21,749.06	YOUNG, AZ	7/27/2022		\$21,749.06
0012969382	LIMESTONE COUNTY BOARD OF EDUCATION	\$10,000.00	\$0.00	\$10,000.00	ATHENS, AL	10/12/2021		\$12,720.00
0012969853	PANOLA CHARTER SCHOOL	\$6,239.80	\$0.00	\$6,239.80	CARTHAGE, TX	12/21/2021		\$6,889.60
0012970216	FRUITVALE INDEPENDENT SCHOOL DISTRICT	\$131,100.00	\$70,800.00	\$60,300.00	FRUITVALE, TX	1/11/2022	8/19/22	\$131,100.00
0012980603	MID PACIFIC INSTITUTE	\$398,828.66	\$394,028.66	\$4,800.00	HONOLULU, HI	1/25/2022	10/11/22	\$544,881.58
0012981544	JUMOKE ACADEMY	\$99,134.10	\$0.00	\$99,134.10	HARTFORD, CT	10/12/2021		\$99,134.10
0012981718	CEDAR RAPIDS LIBRARY	\$203,138.80	\$25,000.00	\$178,138.80	CEDAR RAPIDS, IA	11/8/2021	4/15/22	\$203,138.80
0012981981	CHILDREN'S CENTER OF HAMDEN, INC., THE	\$17,699.35	\$17,447.75	\$251.60	HAMDEN, CT	10/12/2021	10/21/22	\$18,619.95

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0012982112	NAMPA SCHOOL DISTRICT 131	\$6,270,760.50	\$3,912,242.00	\$2,358,518.50	NAMPA, ID	9/21/2021	2/17/22	\$6,475,285.50
0012984027	ELK RIVER AREA SCHOOL DISTRICT 728	\$1,122,736.00	\$1,025,186.75	\$97,549.25	ELK RIVER, MN	11/8/2021	4/15/22	\$1,719,736.00
0012987384	SPENCERVILLE LOCAL SCHOOL DISTRICT	\$214,107.72	\$207,309.12	\$6,798.60	SPENCERVILLE, OH	10/12/2021	4/15/22	\$227,036.22
0012987467	TRI CREEK SCHOOL CORP	\$387,200.00	\$0.00	\$387,200.00	LOWELL, IN	9/21/2021		\$491,425.00
0012991147	NORTH DAVIESS COMMUNITY SCHOOLS	\$142,000.00	\$72,000.00	\$70,000.00	ELNORA, IN	9/22/2021	2/28/22	\$162,416.75
0012993689	SCHOOL DISTRICT OF NEILLSVILLE	\$2,400.00	\$0.00	\$2,400.00	NEILLSVILLE, WI	1/4/2023		\$2,400.00
0012996187	SCHOOL DISTRICT OF AMERY	\$298,540.00	\$298,540.00	\$0.00	AMERY, WI	10/25/2021	3/17/22	\$298,540.00
0012997300	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT (INC)	\$450,000.00	\$0.00	\$450,000.00	HOUSTON, TX	9/21/2021		\$450,000.00
0012998654	CHILCHINBETO COMMUNITY SCHOOL INC.	\$55,280.00	\$0.00	\$55,280.00	KAYENTA, AZ	10/12/2021		\$86,148.63
0013000294	TEMPLE INDEPENDENT SCHOOL DISTRICT	\$615,594.50	\$615,594.50	\$0.00	TEMPLE, TX	3/7/2022	11/4/22	\$618,344.50
0013002530	ANDERSON CENTER FOR AUTISM	\$73,917.98	\$70,069.28	\$3,848.70	STAATSBURG, NY	10/25/2021	9/7/22	\$76,540.21
0013004049	LA JOYA INDEPENDENT SCHOOL DISTRICT	\$110,632.80	\$0.00	\$110,632.80	LA JOYA, TX	10/12/2021		\$110,632.80
0013004098	SCHOOL DISTRICT OF PICKENS COUNTY	\$556,888.50	\$556,883.60	\$4.90	EASLEY, SC	12/7/2022	1/23/23	\$556,888.50
0013004502	MARION SCHOOL DISTRICT	\$320,649.75	\$174,739.00	\$145,910.75	MARION, AR	10/12/2021	10/11/22	\$321,240.15
0013004692	BANTA ELEMENTARY SCHOOL DISTRICT	\$54,492.80	\$47,529.42	\$6,963.38	TRACY, CA	12/21/2021	5/19/22	\$54,492.80
0013005251	BELLEVUE PUBLIC SCHOOLS	\$4,880,000.00	\$3,647,655.35	\$1,232,344.65	BELLEVUE, NE	1/25/2022	9/16/22	\$4,880,000.00
0013005467	BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT	\$47,399.36	\$47,395.80	\$3.56	BOYLSTON, MA	11/8/2021	6/28/22	\$47,399.36
0013005806	BLAIR- TAYLOR SCHOOL DISTRICT	\$53,423.78	\$34,192.37	\$19,231.41	BLAIR, WI	9/21/2021	1/23/23	\$53,423.78
0013006184	BOONE COMMUNITY SCHOOL DISTRICT	\$96,552.00	\$96,552.00	\$0.00	BOONE, IA	12/21/2021	4/15/22	\$109,217.16
0013006796	BROOKE COUNTY BOARD OF EDUCATION	\$184,571.00	\$0.00	\$184,571.00	WELLSBURG, WV	10/12/2021		\$184,571.00
0013007653	BANNOCKBURN SCHOOL DISTRICT 106	\$18,000.00	\$18,000.00	\$0.00	BANNOCKBURN, IL	12/21/2021	5/9/22	\$18,000.00
0013007745	BAYONNE BOARD OF EDUCATION	\$400,000.00	\$0.00	\$400,000.00	BAYONNE, NJ	12/19/2022		\$400,000.00
0013008123	BERNARDS TOWNSHIP BOARD OF EDUCATION	\$513,390.00	\$481,290.00	\$32,100.00	BASKING RIDGE, NJ	10/12/2021	5/19/22	\$513,390.00
0013008347	RIVER VALLEY SCHOOL DISTRICT	\$620,515.70	\$0.00	\$620,515.70	BLAIRSVILLE, PA	3/21/2022		\$671,515.70
0013008446	PASCO SCHOOL DISTRICT 1	\$680,100.00	\$413,264.07	\$266,835.93	PASCO, WA	12/21/2021	9/26/22	\$680,100.00
0013010608	WISCONSIN RAPIDS PUBLIC SCHOOL SYSTEM	\$76,434.00	\$76,434.00	\$0.00	WISCONSIN RAPIDS, WI	12/21/2021	3/17/22	\$76,434.00
0013010806	LOWELL PUBLIC SCHOOLS	\$1,039,646.00	\$0.00	\$1,039,646.00	LOWELL, MA	3/21/2022		\$1,115,446.00
0013010939	CLAY LOCAL SCHOOL DISTRICT	\$42,198.24	\$42,135.24	\$63.00	PORTSMOUTH, OH	9/21/2021	11/4/22	\$42,198.24
0013011267	CLYDE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$10,512.81	\$0.00	\$10,512.81	CLYDE, TX	10/12/2021		\$10,512.81
0013011341	COEUR D ALENE SCHOOL DISTRICT	\$355,060.19	\$341,952.59	\$13,107.60	COEUR D ALENE, ID	10/25/2021	3/17/22	\$359,852.99
0013012000	CRAWFORD CENTRAL SCHOOL DISTRICT	\$1,065,734.80	\$572,700.00	\$493,034.80	MEADVILLE, PA	10/12/2021	4/29/22	\$1,065,734.80
0013012109	CREVE COEUR PUBLIC LIBRARY DISTRICT	\$940.00	\$0.00	\$940.00	CREVE COEUR, IL	9/21/2021		\$940.00
0013012158	CROCKETT COUNTY CONSOLIDATED COMMON SCHOOL DISTRICT	\$54,415.00	\$0.00	\$54,415.00	OZONA, TX	9/8/2022		\$54,415.00
0013013735	COLUMBIA-BRAZORIA INDEPENDENT SCHOOL DISTRICT	\$52,000.00	\$52,000.00	\$0.00	WEST COLUMBIA, TX	9/22/2022	11/18/22	\$52,000.00
0013014386	DANDRIDGE MEMORIAL LIBRARY, INC.	\$380.00	\$0.00	\$380.00	DANDRIDGE, TN	10/12/2021		\$380.00
0013016167	PRIOR LAKE SAVAGE AREA SCHOOLS	\$470,346.00	\$192,502.00	\$277,844.00	PRIOR LAKE, MN	12/21/2021	3/28/22	\$475,446.00
0013016654	EAST GRANBY PUBLIC SCHOOLS	\$133,250.00	\$133,250.00	\$0.00	EAST GRANBY, CT	10/25/2021	5/13/22	\$157,520.00
0013018387	ELK TWP SCHOOL DISTRICT	\$21,714.00	\$0.00	\$21,714.00	GLASSBORO, NJ	2/1/2023		\$23,680.80
0013018957	FANSHAWE SCHOOL DISTRICT	\$46,799.10	\$33,299.20	\$13,499.90	FANSHAWE, OK	9/21/2021	4/8/22	\$46,799.10
0013019229	FLAT ROCK-HAWCREEK SCHOOL CORPORATION	\$47,588.80	\$20,978.28	\$26,610.52	HOPE, IN	9/21/2021	2/17/22	\$47,588.80
0013019617	SPECIAL SCHOOL DISTRICT OF FORT SMITH	\$326,375.00	\$0.00	\$326,375.00	FORT SMITH, AR	6/8/2022		\$326,375.00
0013022447	GREENE COUNTY PUBLIC SCHOOLS	\$199,500.00	\$199,500.00	\$0.00	STANARDSVILLE, VA	10/12/2021	10/11/22	\$199,500.00
0013022488	GREENFIELD UNION SCHOOL DISTRICT	\$2,985,632.88	\$1,819,711.43	\$1,165,919.45	BAKERSFIELD, CA	3/7/2022	6/28/22	\$3,143,768.68
0013022512	GREENSBORO FREE LIBRARY	\$5,340.00	\$3,887.00	\$1,453.00	GREENSBORO, VT	10/25/2021	8/19/22	\$5,340.00
0013024021	HAMILTON CITY SCHOOL DISTRICT	\$702,844.00	\$610,889.81	\$91,954.19	HAMILTON, OH	11/23/2021	4/15/22	\$702,844.00
0013024500	HARTLEY-MELVIN-SANBORN COMMUNITY SCHOOL DISTRICT	\$160,000.00	\$0.00	\$160,000.00	HARTLEY, IA	1/18/2023		\$161,800.00
0013026190	HALEDON BOARD OF EDUCATION	\$126,695.90	\$126,671.15	\$24.75	HALEDON, NJ	12/21/2021	4/15/22	\$126,695.90
0013026349	HARLINGEN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$894,750.00	\$0.00	\$894,750.00	HARLINGEN, TX	2/23/2022		\$942,000.00
0013026455	HARRISVILLE CENTRAL SCHOOL	\$51,968.00	\$0.00	\$51,968.00	HARRISVILLE, NY	9/21/2021		\$51,968.00
0013027081	HOBOKEN BOARD OF EDUCATION	\$14,588.16	\$3,647.04	\$10,941.12	HOBOKEN, NJ	10/12/2021	12/12/22	\$14,588.16
0013027149	HOLIDAYSBURG AREA SCHOOL	\$98,644.00	\$9,600.00	\$89,044.00	HOLLIDAYSBURG, PA	12/21/2021	7/8/22	\$112,040.00
0013027255	HOPE ACADEMY CHARTER SCHOOL INC.	\$23,976.00	\$0.00	\$23,976.00	ASBURY PARK, NJ	1/25/2022		\$27,681.00
0013027941	INTERNATIONAL CHARTER SCHOOL OF TRENTON INC	\$19,851.25	\$15,955.00	\$3,896.25	TRENTON, NJ	12/21/2021	4/15/22	\$21,235.00
0013028519	JEFFERSON COUNTY BOARD OF EDUCATION	\$623,562.88	\$620,500.00	\$3,062.88	CHARLES TOWN, WV	10/12/2021	2/7/22	\$663,371.88
0013029806	KANAWHA COUNTY BOARD OF EDUCATION	\$178,156.80	\$0.00	\$178,156.80	CHARLESTON, WV	10/12/2021		\$178,156.80
0013030507	KLAWOCK CITY SCHOOL DISTRICT	\$63,380.04	\$0.00	\$63,380.04	KLAWOCK, AK	12/21/2021		\$96,980.04
0013030820	KENNETT SCHOOL DISTRICT	\$94,799.64	\$0.00	\$94,799.64	KENNETT SQUARE, PA	9/21/2021		\$94,799.64
0013031471	LAKELAND UNION HIGH SCHOOL	\$207,355.39	\$205,285.50	\$2,069.89	MINOCQUA, WI	12/21/2021	4/8/22	\$219,394.50
0013031505	LAKESIDE UNION SCHOOL DISTRICT	\$262,720.00	\$0.00	\$262,720.00	BAKERSFIELD, CA	1/25/2022		\$262,720.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013031885	LAWTON BRONSON COMMUNITY SCHOOL DISTRICT	\$62,464.44	\$56,703.00	\$5,761.44	LAWTON, IA	9/21/2021	3/10/22	\$65,345.16
0013031927	LEE COUNTY SCHOOL DISTRICT	\$261,750.00	\$261,750.00	\$0.00	JONESVILLE, VA	9/21/2021	2/10/22	\$261,750.00
0013032958	LONGVIEW INDEPENDENT SCHOOL DISTRICT	\$288,000.00	\$0.00	\$288,000.00	LONGVIEW, TX	10/25/2021		\$288,000.00
0013033295	LYNN CITY SCHOOLS	\$450,000.00	\$0.00	\$450,000.00	LYNN, MA	11/8/2021		\$450,000.00
0013034160	LITTLE FERRY BOARD OF EDUCATION	\$335,250.00	\$335,250.00	\$0.00	LITTLE FERRY, NJ	10/12/2021	5/13/22	\$335,250.00
0013034913	MANCHESTER LOCAL SCHOOL DISTRICT	\$80,840.76	\$80,840.76	\$0.00	MANCHESTER, OH	9/21/2021	12/13/21	\$80,840.76
0013035357	MARTINEZ UNIFIED SCHOOL DISTRICT	\$62,835.25	\$38,835.25	\$24,000.00	MARTINEZ, CA	10/12/2021	1/10/22	\$62,835.25
0013036249	MELVINDALE, CITY OF	\$1,320.00	\$1,320.00	\$0.00	MELVINDALE, MI	10/25/2021	3/28/22	\$1,320.00
0013036355	MERCEDES INDEPENDENT SCHOOL DISTRICT	\$999,742.31	\$577,047.08	\$422,695.23	MERCEDES, TX	9/21/2021	2/17/22	\$999,742.31
0013036892	MILLVILLE BOARD OF EDUCATION	\$25,653.60	\$7,242.49	\$18,411.11	MILLVILLE, NJ	9/21/2021	2/7/23	\$25,653.60
0013039367	MOUNTAIN LAKES BOARD OF EDUCATION (INC)	\$4,800.00	\$747.84	\$4,052.16	MOUNTAIN LAKES, NJ	10/25/2021	8/5/22	\$4,800.00
0013039524	NAPA, COUNTY OF	\$207,961.00	\$91,607.00	\$116,354.00	NAPA, CA	10/12/2021	11/18/22	\$208,489.00
0013039904	NEW HEIGHTS SCHOOL	\$8,480.00	\$0.00	\$8,480.00	STILLWATER, MN	10/12/2021		\$12,194.00
0013040027	NEW PROVIDENCE BOARD OF EDUCATION	\$241,708.00	\$239,902.02	\$1,805.98	NEW PROVIDENCE, NJ	9/21/2021	5/9/22	\$312,672.50
0013042817	OAK GROVE SCHOOL DISTRICT	\$512,704.76	\$381,307.57	\$131,397.19	SAN JOSE, CA	11/23/2021	1/21/22	\$544,822.96
0013043922	PAWTUCKET, CITY OF	\$89,760.00	\$87,266.67	\$2,493.33	PAWTUCKET, RI	11/8/2021	1/23/23	\$89,760.00
0013044540	PIXLEY UNION ELEM SCH DISTRICT	\$140,521.44	\$0.00	\$140,521.44	PIXLEY, CA	10/25/2021		\$140,521.44
0013044664	POCAHONTAS COUNTY BOARD OF EDUCATION	\$7,200.00	\$0.00	\$7,200.00	BUCKEYE, WV	12/21/2021		\$7,200.00
0013046610	RED LION AREA SCHOOL DISTRICT	\$101,579.72	\$54,043.00	\$47,536.72	RED LION, PA	9/21/2021	2/17/22	\$101,579.72
0013047642	ROSELAND ELEMENTARY SCHOOL DISTRICT	\$52,500.00	\$0.00	\$52,500.00	SANTA ROSA, CA	9/21/2021		\$52,500.00
0013048137	RED BANK SCHOOL DISTRICT	\$144,108.00	\$0.00	\$144,108.00	RED BANK, NJ	3/21/2022		\$144,108.00
0013050166	SHERMAN INDEPENDENT SCHOOL DISTRICT	\$1,059,875.04	\$1,059,875.04	\$0.00	SHERMAN, TX	9/21/2021	11/18/22	\$1,060,000.00
0013050711	SOUTH CENTRAL LIBRARY SYSTEM	\$4,742.10	\$0.00	\$4,742.10	MADISON, WI	10/12/2021		\$4,742.10
0013054614	SWEENY INDEPENDENT SCHOOL DISTRICT	\$1,005,827.25	\$420,976.00	\$584,851.25	SWEENEY, TX	11/8/2021	2/3/23	\$1,266,538.25
0013055074	ARCHWAY CHARTER SCHOOL OF CHESTER INC TH	\$344,750.00	\$288,750.00	\$56,000.00	CHESTER, PA	2/9/2022	7/22/22	\$344,750.00
0013055686	TRENTON, CITY OF	\$5,080.40	\$5,080.40	\$0.00	TRENTON, MI	10/12/2021	3/28/22	\$5,080.40
0013056601	SPECIAL SCHOOL DISTRICT NO. 1	\$3,106,598.40	\$882,000.00	\$2,224,598.40	MINNEAPOLIS, MN	11/23/2021	5/26/22	\$3,106,598.40
0013057195	BOARD OF EDUCATION OF UNION BEACH	\$8,792.00	\$0.00	\$8,792.00	UNION BEACH, NJ	1/11/2022		\$13,553.00
0013057690	GLENCOE CHARTER SCHOOL	\$78,875.00	\$78,875.00	\$0.00	FRANKLIN, LA	10/12/2021	3/10/22	\$78,875.00
0013058110	ANTIOCH SD 34	\$1,133,850.00	\$1,133,850.00	\$0.00	ANTIOCH, IL	12/21/2021	7/8/22	\$1,200,000.00
0013059969	WILLIAMS UNIFIED SCHOOL DISTRICT #2	\$53,197.96	\$0.00	\$53,197.96	WILLIAMS, AZ	10/12/2021		\$56,247.96
0013060272	WOODBURY CENTL COMMUNITY SCHOOL DISTRICT	\$96,358.30	\$59,290.76	\$37,067.54	MOVILLE, IA	10/25/2021	12/17/21	\$97,973.22
0013060611	WARREN COUNTY SCHOOL DISTRICT	\$523,640.73	\$0.00	\$523,640.73	RUSSELL, PA	10/12/2021		\$737,411.86
0013062021	YOUNGSTOWN BOARD OF EDUCATION	\$300,322.00	\$0.00	\$300,322.00	YOUNGSTOWN, OH	11/23/2021		\$300,800.00
0013062625	WHITKO COMMUNITY SCHOOL CORPORATION	\$85,708.56	\$26,611.07	\$59,097.49	LARWILL, IN	9/22/2021	8/5/22	\$85,708.56
0013063847	GRIFFITH PUBLIC SCHOOLS	\$756,100.00	\$0.00	\$756,100.00	GRIFFITH, IN	9/21/2021		\$756,100.00
0013063987	BESSEMER BOARD OF EDUCATION	\$260,756.13	\$0.00	\$260,756.13	BESSEMER, AL	12/21/2021		\$14,019,422.33
0013064233	WABASSO SCHOOL DISTRICT 640	\$42,275.85	\$12,000.00	\$30,275.85	WABASSO, MN	12/21/2021	5/13/22	\$58,183.95
0013068093	NEW BERLIN PUBLIC SCHOOLS	\$54,329.80	\$22,800.00	\$31,529.80	NEW BERLIN, WI	12/21/2021	12/2/22	\$54,329.80
0013069794	CASA GRANDE ELEMENTARY SCHOOL DISTRICT	\$197,928.71	\$143,788.66	\$54,140.05	CASA GRANDE, AZ	11/8/2021	11/4/22	\$197,928.71
0013073945	RSU 84	\$2,250.00	\$2,250.00	\$0.00	DANFORTH, ME	12/21/2021	9/16/22	\$2,250.00
0013074091	BOONE COUNTY PUBLIC LIBRARY	\$6,542.80	\$0.00	\$6,542.80	UNION, KY	9/22/2021		\$6,542.80
0013074661	REVERE SCHOOL DISTRICT	\$20,790.00	\$20,790.00	\$0.00	OVID, CO	8/24/2022	11/18/22	\$20,790.00
0013075247	HOLY REDEEMER CHRISTIAN ACADEMY	\$47,316.48	\$0.00	\$47,316.48	MILWAUKEE, WI	10/12/2021		\$160,000.00
0013075270	SILVER CONSOLIDATED SCHOOL DISTRICT	\$579,625.00	\$247,500.00	\$332,125.00	SILVER CITY, NM	9/21/2021	2/28/22	\$611,733.36
0013076161	WEST LINN-WILSONVILLE SCHOOL DISTRICT 3JT	\$283,500.00	\$244,530.50	\$38,969.50	TUALATIN, OR	10/12/2021	1/21/22	\$283,500.00
0013076377	CITY OF THOMASVILLE BOARD OF EDUCATION	\$888,750.00	\$888,750.00	\$0.00	THOMASVILLE, GA	12/21/2021	10/11/22	\$888,750.00
0013076799	BUTTE FALLS SCHOOL DISTRICT 91	\$34,341.03	\$34,341.03	\$0.00	BUTTE FALLS, OR	1/11/2022	3/28/22	\$35,242.50
0013077003	CENTER LINE PUBLIC SCHOOLS	\$53,752.55	\$37,782.55	\$15,970.00	CENTER LINE, MI	9/21/2021	4/29/22	\$53,752.55
0013077185	LONEMAN SCHOOL	\$11,600.00	\$0.00	\$11,600.00	OGLALA, SD	11/8/2021		\$11,600.00
0013077268	FEDERAL WAY SCHOOL DISTRICT	\$2,693,929.44	\$0.00	\$2,693,929.44	FEDERAL WAY, WA	9/22/2021		\$4,497,367.44
0013077458	INDEPENDENT SCHOOL DISTRICT 726	\$411,600.00	\$411,600.00	\$0.00	BECKER, MN	9/21/2021	3/3/22	\$538,530.00
0013077466	TRI-RIVERS CAREER CENTER	\$15,996.00	\$0.00	\$15,996.00	MARION, OH	10/12/2021		\$15,996.00
0013078464	ROANOKE COUNTY SCHOOLS	\$164,948.85	\$161,261.70	\$3,687.15	ROANOKE, VA	12/21/2021	8/5/22	\$164,948.85
0013086962	LANE COUNTY SCHOOL DISTRICT 69	\$247,832.00	\$34,604.00	\$213,228.00	JUNCTION CITY, OR	1/25/2022	10/21/22	\$247,832.00
0013088307	MONTGOMERY COUNTY, MARYLAND	\$15,975,169.92	\$0.00	\$15,975,169.92	ROCKVILLE, MD	11/8/2021		\$15,975,169.92
0013098504	EXETER TOWNSHIP SCHOOL DISTRICT	\$174,590.55	\$157,850.55	\$16,740.00	READING, PA	9/21/2021	10/21/22	\$174,590.55
0013099130	SOUTH MILWAUKEE MIDDLE SCHOOL	\$23,572.80	\$0.00	\$23,572.80	SOUTH MILWAUKEE, WI	9/21/2021		\$23,572.80
0013099742	CITY OF FALL RIVER	\$271,388.48	\$271,388.48	\$0.00	FALL RIVER, MA	10/12/2021	12/23/22	\$316,416.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013102520	WHITNALL SCHOOL DISTRICT	\$45,958.50	\$45,958.50	\$0.00	GREENFIELD, WI	10/25/2021	7/22/22	\$51,172.50
0013104187	BEDFORD COMMUNITY SCHOOL DIST	\$157,105.31	\$133,184.95	\$23,920.36	BEDFORD, IA	9/21/2021	5/19/22	\$342,634.00
0013104849	WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT	\$5,213,578.30	\$3,076,477.12	\$2,137,101.18	RICHMOND, CA	10/12/2021	5/26/22	\$5,240,502.50
0013110002	INDEPENDENT SCHOOL DIST # 625	\$2,881,682.50	\$1,323,662.50	\$1,558,020.00	SAINT PAUL, MN	10/25/2021	9/7/22	\$2,892,095.00
0013111273	ROPES INDEPENDENT SCHOOL DISTRICT	\$98,668.80	\$0.00	\$98,668.80	ROPESVILLE, TX	1/4/2023		\$98,668.80
0013111349	BRIDGEPORT PUBLIC SCHOOL DISTR	\$68,831.50	\$23,988.00	\$44,843.50	BRIDGEPORT, NE	9/21/2021	5/26/22	\$74,338.40
0013111760	COVENTRY PUBLIC SCHOOLS	\$73,265.00	\$67,230.00	\$6,035.00	COVENTRY, CT	9/21/2021	4/22/22	\$103,308.20
0013114178	SIMSBURY PUBLIC SCHOOLS	\$262,667.44	\$228,227.44	\$34,440.00	SIMSBURY, CT	10/12/2021	3/10/22	\$262,667.44
0013116363	ALPINE SCHOOL DISTRICT	\$2,740,000.00	\$2,740,000.00	\$0.00	AMERICAN FORK, UT	10/12/2021	8/19/22	\$2,740,000.00
0013117247	GRANITE SCHOOL DISTRICT	\$11,047,118.00	\$2,760,971.03	\$8,286,146.97	SALT LAKE CITY, UT	10/12/2021	9/26/22	\$14,248,065.00
0013117296	IRON COUNTY BOARD OF EDUCATION	\$43,990.00	\$0.00	\$43,990.00	CEDAR CITY, UT	12/21/2021		\$43,990.00
0013118732	WEBER SCHOOL DISTRICT	\$504,172.80	\$0.00	\$504,172.80	OGDEN, UT	10/12/2021		\$504,172.80
0013118740	CONNELLY SCHOOL OF THE HOLY CHILD, INC.	\$6,560.96	\$0.00	\$6,560.96	POTOMAC, MD	9/22/2021		\$6,560.96
0013118831	JEMEZ MOUNTAIN SCHOOL DISTRICT	\$19,312.65	\$9,015.65	\$10,297.00	GALLINA, NM	10/12/2021	8/19/22	\$19,312.65
0013120738	OKLAHOMA DEPARTMENT OF REHABILITATION SERVICES	\$8,820.96	\$0.00	\$8,820.96	OKLAHOMA CITY, OK	10/12/2021		\$8,820.96
0013122478	SOUTH WHITTIER SCHOOL DISTRICT	\$982,076.18	\$705,590.00	\$276,486.18	WHITTIER, CA	12/21/2021	12/2/22	\$982,088.41
0013122593	LOS NIETOS SCHOOL DISTRICT	\$505,962.32	\$0.00	\$505,962.32	WHITTIER, CA	10/25/2021		\$514,022.32
0013122916	HOPKINTON, TOWN OF	\$140,602.40	\$140,602.40	\$0.00	HOPKINTON, MA	10/12/2021	4/15/22	\$140,602.40
0013123138	NATICK, TOWN OF	\$182,250.00	\$0.00	\$182,250.00	NATICK, MA	12/21/2021		\$182,250.00
0013125604	TOWN OF MEDFIELD	\$126,766.51	\$0.00	\$126,766.51	MEDFIELD, MA	11/8/2021		\$138,024.33
0013126768	CIMARRON INDEPENDENT SCHOOL DISTRICT	\$107,935.50	\$55,089.50	\$52,846.00	CIMARRON, NM	10/12/2021	1/28/22	\$140,964.00
0013127899	VALLEY CONNECTIONS, L.L.C.	\$12,219.60	\$10,782.00	\$1,437.60	WILLCOX, AZ	9/21/2021	5/19/22	\$12,219.60
0013128319	KING WILLIAM SCHOOL DISTRICT	\$715,608.00	\$715,608.00	\$0.00	KING WILLIAM, VA	10/12/2021	11/18/22	\$715,608.00
0013131255	MULTNOMAH COUNTY SCHOOL DISTRICT U2-20 JT	\$1,188,775.00	\$693,723.49	\$495,051.51	GRESHAM, OR	10/12/2021	2/21/23	\$1,188,775.00
0013133285	PARAMOUNT UNIFIED SCHOOL DISTRICT	\$138,000.00	\$0.00	\$138,000.00	PARAMOUNT, CA	12/21/2021		\$138,000.00
0013136486	HUNTLEY PROJECT SCHOOL DIST 24	\$3,420.00	\$0.00	\$3,420.00	WORDEN, MT	10/25/2021		\$3,420.00
0013136908	PINE HILL BOARD OF EDUCATION	\$443,572.00	\$142,696.00	\$300,876.00	PINE HILL, NJ	2/9/2022	9/26/22	\$443,572.00
0013137070	DUBUQUE COMMUNITY SCHOOL DISTRICT	\$355,555.64	\$54,918.80	\$300,636.84	DUBUQUE, IA	9/21/2021	8/5/22	\$355,555.64
0013143730	MOORPARK UNIFIED SCHOOL DISTRICT	\$366,536.58	\$236,549.96	\$129,986.62	MOORPARK, CA	10/12/2021	4/15/22	\$398,456.58
0013148408	JASPER CITY SCHOOLS	\$522,240.00	\$510,000.00	\$12,240.00	JASPER, AL	9/21/2021	5/9/22	\$522,240.00
0013151360	BLACK RIVER LOCAL SCHOOL DISTRICT	\$160,860.00	\$0.00	\$160,860.00	SULLIVAN, OH	2/15/2023		\$160,860.00
0013157714	STANTON HIGH SCHOOL	\$18,540.00	\$16,440.00	\$2,100.00	STANTON, IA	10/12/2021	5/9/22	\$18,540.00
0013163878	BELLFLOWER UNIFIED SCHOOL DISTRICT	\$657,720.00	\$0.00	\$657,720.00	BELLFLOWER, CA	12/21/2021		\$657,720.00
0013165006	LAUDERDALE COUNTY BOARD OF EDUCATION	\$241,116.20	\$195,459.24	\$45,656.96	FLORENCE, AL	10/12/2021	3/28/22	\$241,116.20
0013166665	RIVERDALE SCHOOL DISTRICT	\$132,679.00	\$126,500.00	\$6,179.00	MUSCODOA, WI	11/23/2021	2/17/22	\$144,519.00
0013169073	STARMONT COMMUNITY SCHOOL DISTRICT	\$60,952.40	\$0.00	\$60,952.40	ARLINGTON, IA	9/22/2021		\$60,952.40
0013170436	UPPER ST. CLAIR SCHOOL DISTRICT	\$128,000.00	\$128,000.00	\$0.00	PITTSBURGH, PA	9/22/2021	2/28/22	\$128,000.00
0013170907	KEMP INDEPENDENT SCHOOL DISTRICT	\$76,000.00	\$76,000.00	\$0.00	KEMP, TX	6/9/2022	1/23/23	\$76,000.00
0013171459	DOUGHERTY COUNTY SCHOOL SYSTEM	\$6,620,560.00	\$1,682,976.27	\$4,937,583.73	ALBANY, GA	10/12/2021	2/3/23	\$6,620,560.00
0013178165	GREATER JOHNSTOWN CAREER CENTER	\$117,919.52	\$117,919.52	\$0.00	JOHNSTOWN, PA	11/23/2021	1/28/22	\$117,919.52
0013178405	COMMUNITY OF PEACE ACADEMY	\$109,810.30	\$109,531.30	\$279.00	SAINT PAUL, MN	9/21/2021	3/28/22	\$143,537.30
0013179056	FAIRFIELD UNIFIED SCHOOL DISTRICT 310	\$117,568.50	\$98,550.00	\$19,018.50	LANGDON, KS	12/21/2021	4/29/22	\$117,568.50
0013179445	SCHOOL DISTRICT OF WESTON	\$83,174.65	\$83,174.65	\$0.00	CAZENOVIA, WI	9/21/2021	3/17/22	\$85,594.75
0013182027	MUNISING PUBLIC SCHOOLS	\$54,965.40	\$48,067.70	\$6,897.70	MUNISING, MI	12/21/2021	4/29/22	\$65,165.90
0013183256	COMMERCIAL TOWNSHIP SCHOOL DISTRICT	\$64,229.18	\$63,762.49	\$466.69	PORT NORRIS, NJ	9/21/2021	2/7/22	\$64,229.18
0013183736	CROCKETT INDEPENDENT SCHOOL DISTRICT	\$168,697.38	\$159,131.00	\$9,566.38	CROCKETT, TX	10/12/2021	9/16/22	\$337,960.40
0013184379	HENDERSON INDEPENDENT SCHOOL DISTRICT	\$27,720.00	\$920.00	\$26,800.00	HENDERSON, TX	10/25/2021	4/8/22	\$36,960.00
0013185194	FROMBERG PUBLIC SCHOOLS	\$23,200.00	\$21,600.00	\$1,600.00	FROMBERG, MT	9/21/2021	4/8/22	\$24,550.00
0013186556	CRAWFORD PUBLIC SCHOOL DISTRICT	\$44,182.56	\$44,182.56	\$0.00	CRAWFORD, NE	1/25/2022	12/2/22	\$57,424.93
0013187232	SAN DIEGO UNIFIED SCHOOL DISTRICT	\$9,772,170.75	\$0.00	\$9,772,170.75	SAN DIEGO, CA	11/8/2021		\$10,379,126.10
0013190285	MT ST CHARLES ACADEMY	\$16,800.00	\$0.00	\$16,800.00	WOONSOCKET, RI	5/10/2022		\$16,800.00
0013190871	AMERICAN CHARTER SCHOOLS	\$37,269.61	\$0.00	\$37,269.61	PHOENIX, AZ	9/21/2021		\$37,269.61
0013190939	KAIZEN EDUCATION FOUNDATION	\$44,910.00	\$0.00	\$44,910.00	PHOENIX, AZ	10/25/2021		\$44,910.00
0013190970	AMERICAN CHARTER SCHOOLS FOUNDATION	\$7,485.00	\$0.00	\$7,485.00	PHOENIX, AZ	11/8/2021		\$7,485.00
0013190988	NIPPERSINK SCHOOL DISTRICT 2	\$8,820.90	\$1,410.10	\$7,410.80	RICHMOND, IL	9/21/2021	10/21/22	\$14,489.70
0013193958	ELMORE CITY-PERNELL PUBLIC SCHOOLS	\$25,536.00	\$22,822.40	\$2,713.60	ELMORE CITY, OK	11/8/2021	5/26/22	\$25,536.00
0013194568	KELL CONS SCHOOL DISTRICT 2	\$16,450.00	\$16,450.00	\$0.00	KELL, IL	9/22/2021	6/28/22	\$19,095.00
0013194949	EDISON TOWNSHIP BOARD OF EDUCATION	\$818,464.00	\$0.00	\$818,464.00	EDISON, NJ	12/21/2021		\$818,464.00
0013196589	KAIZEN EDUCATION FOUNDATION	\$27,445.00	\$0.00	\$27,445.00	PHOENIX, AZ	9/21/2021		\$27,445.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013196654	AMERICAN CHARTER SCHOOLS FOUNDATION	\$7,485.00	\$0.00	\$7,485.00	PHOENIX, AZ	9/21/2021		\$7,485.00
0013196720	PEORIA ACCELERATED HIGH SCHOOL	\$17,465.00	\$0.00	\$17,465.00	EAST LANSING, MI	10/25/2021		\$17,465.00
0013196852	AMERICAN CHARTER SCHOOLS FOUNDATION	\$19,461.00	\$0.00	\$19,461.00	PHOENIX, AZ	11/8/2021		\$19,461.00
0013197025	KAIZEN EDUCATION FOUNDATION	\$5,988.00	\$0.00	\$5,988.00	PHOENIX, AZ	11/8/2021		\$5,988.00
0013197553	STILLWATER SCHOOL DISTRICT 16	\$596,800.00	\$0.00	\$596,800.00	STILLWATER, OK	10/25/2021		\$596,800.00
0013201264	WAUKEE COMMUNITY SCHOOL DISTRICT	\$265,477.44	\$0.00	\$265,477.44	WAUKEE, IA	10/12/2021		\$265,477.44
0013203104	PORTAGE AREA SCHOOL DISTRICT	\$200,000.00	\$200,000.00	\$0.00	PORTAGE, PA	10/12/2021	2/17/22	\$200,000.00
0013204987	THE LIBRARIES OF FOSTER	\$1,680.00	\$0.00	\$1,680.00	FOSTER, RI	10/25/2021		\$1,680.00
0013212469	OSSEO-FAIRCHILD SCHOOL DISTRICT	\$380,943.74	\$121,915.94	\$259,027.80	OSSEO, WI	9/21/2021	3/10/22	\$386,702.54
0013214937	SCHOOL BOARD OF MADISON COUNTY	\$37,795.00	\$0.00	\$37,795.00	MADISON, FL	6/30/2022		\$37,795.00
0013215793	SAINT JOHN HUDSON UNIFIED SCHOOL DISTRICT #350	\$76,000.00	\$76,000.00	\$0.00	SAINT JOHN, KS	4/19/2022	11/4/22	\$79,000.00
0013216684	WAYNE-WESTLAND COMMUNITY SCHOOLS	\$1,428,000.00	\$0.00	\$1,428,000.00	WESTLAND, MI	1/25/2022		\$1,428,000.00
0013217740	ANNA INDEPENDENT SCHOOL DISTRICT	\$192,690.00	\$192,690.00	\$0.00	ANNA, TX	1/18/2023	2/3/23	\$192,690.00
0013218375	RICHLAND SCHOOL DISTRICT	\$80,000.00	\$79,200.00	\$800.00	JOHNSTOWN, PA	10/12/2021	1/28/22	\$80,000.00
0013228523	UNION CITY BOARD OF EDUCATION	\$609,504.00	\$363,708.99	\$245,795.01	UNION CITY, NJ	9/21/2021	4/8/22	\$629,904.00
0013231576	ALABAMA INSTITUTE FOR DEAF AND BLIN	\$121,482.58	\$107,378.23	\$14,104.35	TALLADEGA, AL	12/21/2021	12/23/22	\$140,692.38
0013232368	RABUN COUNTY SCHOOL DISTRICT	\$117,603.00	\$106,241.28	\$11,361.72	TIGER, GA	1/25/2022	6/28/22	\$117,603.00
0013232400	DOUGLAS COUNTY SCHOOL DISTRICT 21	\$16,000.00	\$16,000.00	\$0.00	CAMAS VALLEY, OR	10/12/2021	4/8/22	\$16,000.00
0013234109	CHERRY CREEK SCHOOL DISTRICT #5	\$637,500.00	\$269,137.17	\$368,362.83	GREENWOOD VILLAGE, CO	9/21/2021	4/15/22	\$637,500.00
0013234240	SCHOOL DISTRICT OF EDGERTON	\$134,400.00	\$127,350.72	\$7,049.28	EDGERTON, WI	9/21/2021	7/22/22	\$134,400.00
0013238480	ELSIE WHITLOW STOKES COMMUNITY FREEDOM PUBLIC CHARTER SCHOOL	\$4,000.00	\$0.00	\$4,000.00	WASHINGTON, DC	10/12/2021		\$4,000.00
0013244116	DRUMMOND AREA SCHOOL DISTRICT	\$47,352.00	\$19,520.00	\$27,832.00	DRUMMOND, WI	10/12/2021	7/8/22	\$54,912.00
0013246079	HARNETT COUNTY BOARD OF EDUCATION	\$4,307,957.58	\$4,291,039.10	\$16,918.48	LILLINGTON, NC	9/22/2021	4/8/22	\$5,238,551.94
0013246723	MCKENZIE SPECIAL SCHOOL DISTRICT	\$31,554.00	\$31,554.00	\$0.00	MC KENZIE, TN	9/22/2021	11/22/21	\$34,870.00
0013246798	OGLALA LAKOTA COUNTY SCHOOL DISTRICT	\$440,388.00	\$440,388.00	\$0.00	BATESLAND, SD	10/12/2021	4/15/22	\$440,388.00
0013248752	CASA BLANCA COMMUNITY SCHOOL, INC.	\$255,791.50	\$0.00	\$255,791.50	BAPCHULE, AZ	5/4/2022		\$530,991.50
0013250154	DODDRIDGE COUNTY BOARD OF EDUCATION	\$24,025.06	\$0.00	\$24,025.06	WEST UNION, WV	2/23/2022		\$24,025.06
0013250824	LAKE PLEASANT CENTRAL SCHOOL DISTRICT	\$7,960.00	\$7,960.00	\$0.00	SPECULATOR, NY	9/22/2021	2/10/22	\$7,960.00
0013254024	DECATUR BOARD OF EDUCATION	\$51,564.27	\$0.00	\$51,564.27	DECATUR, GA	10/12/2021		\$51,564.27
0013256821	FONDA FULTONVILLE CENTRAL SCHOOL DISTRICT	\$146,154.17	\$0.00	\$146,154.17	FONDA, NY	3/7/2022		\$148,779.17
0013261680	OAKWOOD INDEPENDENT SCHOOL DISTRICT	\$14,650.00	\$14,650.00	\$0.00	OAKWOOD, TX	12/21/2021	8/19/22	\$14,650.00
0013263512	GALESBURG AUGUSTA COMMUNITY SCHOOLS	\$246,009.60	\$96,349.10	\$149,660.50	GALESBURG, MI	9/21/2021	3/28/22	\$250,734.45
0013267042	POTOSI SCHOOL DISTRICT	\$67,260.00	\$34,440.00	\$32,820.00	POTOSI, WI	9/21/2021	1/23/23	\$67,260.00
0013272430	ROOSEVELT PUBLIC LIBRARY	\$59,539.44	\$21,934.08	\$37,605.36	ROOSEVELT, NY	12/21/2021	1/9/23	\$59,539.44
0013274667	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	\$77,420.00	\$72,892.15	\$4,527.85	LEAGUE CITY, TX	11/8/2021	12/12/22	\$77,420.00
0013281274	PUEBLO LIBRARY DISTRICT	\$778,320.60	\$49,655.30	\$728,665.30	PUEBLO, CO	9/21/2021	11/4/22	\$778,325.60
0013281506	SCHOOL DISTRICT SHULLSBURG HIGH & GRA	\$69,554.70	\$37,809.75	\$31,744.95	SHULLSBURG, WI	9/21/2021	1/10/22	\$71,898.90
0013283007	PROVIDENCE HEBREW DAY SCHOOL	\$2,067.24	\$2,015.77	\$51.47	PROVIDENCE, RI	10/12/2021	4/15/22	\$2,068.44
0013285143	COMMUNITY LUTHERAN SCHOOL	\$3,719.00	\$0.00	\$3,719.00	READLYN, IA	11/8/2021		\$4,743.40
0013286570	ABERDEEN SCHOOL DISTRICT 6-1	\$138,746.40	\$124,350.00	\$14,396.40	ABERDEEN, SD	11/8/2021	4/29/22	\$138,746.40
0013286810	SHAKER HEIGHTS CITY SCHOOL DISTRICT	\$114,892.00	\$102,851.33	\$12,040.67	CLEVELAND, OH	10/12/2021	12/23/22	\$114,892.00
0013289087	OLNEY-BISSELL SD 58	\$23,520.00	\$0.00	\$23,520.00	WHITEFISH, MT	8/10/2022		\$23,520.00
0013289285	HILLSBOROUGH COUNTY SCHOOL DISTRICT	\$26,498,361.92	\$15,366,953.80	\$11,131,408.12	TAMPA, FL	11/23/2021	2/3/23	\$27,281,812.92
0013289327	COSHOCTON CITY SCHOOL DISTRICT	\$316,740.00	\$291,000.00	\$25,740.00	COSHOCTON, OH	10/12/2021	3/28/22	\$316,740.00
0013289749	A NEW VISION IN EDUCATIONAL SERVICES AND MATERIALS, INC	\$23,814,740.12	\$15,106,452.60	\$8,708,287.52	CAGUAS, PR	9/21/2021	12/3/21	\$27,393,919.19
0013295696	FAIRFAX COUNTY PUBLIC SCHOOLS	\$18,309,219.00	\$17,184,039.00	\$1,125,180.00	FALLS CHURCH, VA	9/21/2021	4/8/22	\$18,336,470.00
0013297411	ARLINGTON COUNTY SCHOOL BOARD	\$3,660,000.00	\$3,660,000.00	\$0.00	ARLINGTON, VA	12/21/2021	8/5/22	\$3,660,000.00
0013301155	WYATT EDISON	\$80,750.00	\$80,750.00	\$0.00	DENVER, CO	7/13/2022	12/2/22	\$84,661.70
0013301197	SAN FRANCISCO UNIFIED SCHOOL DISTRICT	\$134,233.54	\$0.00	\$134,233.54	SAN FRANCISCO, CA	10/12/2021		\$134,233.54
0013301379	DREW CHARTER SCHOOL INC	\$437,820.80	\$0.00	\$437,820.80	ATLANTA, GA	9/21/2021		\$437,820.80
0013302740	SCHOOL BOARD OF MARION COUNTY, FLORIDA	\$7,831,710.00	\$0.00	\$7,831,710.00	OCALA, FL	11/23/2021		\$10,239,460.00
0013305966	BOARD OF EDUCATION, SPRINGFIELD	\$232,000.00	\$232,000.00	\$0.00	SPRINGFIELD, NJ	11/23/2021	10/11/22	\$245,920.00
0013307194	CHAFFEY JOINT UNION HIGH SCHOOL DISTRICT	\$3,738,206.88	\$2,365,760.43	\$1,372,446.45	ONTARIO, CA	10/25/2021	2/21/23	\$4,252,200.00
0013308168	GRASS RANGE SCHOOL DISTRICT 27	\$4,633.44	\$4,633.44	\$0.00	GRASS RANGE, MT	2/23/2022	6/28/22	\$4,633.44
0013309067	DIAGONAL COMMUNITY SCHOOL DISTRICT	\$10,425.00	\$0.00	\$10,425.00	DIAGONAL, IA	11/23/2021		\$17,610.00
0013313812	WORTH COUNTY SCHOOL DISTRICT	\$185,007.88	\$0.00	\$185,007.88	SYLVESTER, GA	3/21/2022		\$185,007.88
0013314133	WOOD COUNTY BOARD OF EDUCATION	\$197,159.00	\$136,876.47	\$60,282.53	PARKERSBURG, WV	12/21/2021	12/2/22	\$197,159.00
0013316336	OHIO COUNTY BOARD OF EDUCATION	\$45,000.00	\$0.00	\$45,000.00	WHEELING, WV	9/21/2021		\$45,000.00
0013317227	CHAZY CENTRAL RURAL SCHOOL	\$59,800.00	\$59,800.00	\$0.00	CHAZY, NY	12/21/2021	6/28/22	\$59,800.00

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0013318787	PAULDING COUNTY BOARD OF EDUCATION	\$832,800.00	\$807,628.62	\$25,171.38	DALLAS, GA	10/12/2021	9/16/22	\$874,440.00
0013320221	ELDON R 1 SCHOOL DISTRICT	\$162,888.80	\$162,888.80	\$0.00	ELDON, MO	3/21/2022	4/22/22	\$173,386.17
0013320734	GREENBRIER CO BOARD OF EDUCATION	\$417,304.08	\$0.00	\$417,304.08	LEWISBURG, WV	8/8/2022		\$417,304.08
0013321187	LOGAN ELM LOCAL SCHOOL DISTRICT	\$75,061.76	\$24,503.92	\$50,557.84	CIRCLEVILLE, OH	9/21/2021	7/22/22	\$75,061.76
0013322318	GODLEY INDEPENDENT SCHOOL DISTRICT	\$66,771.60	\$66,771.60	\$0.00	GODLEY, TX	2/17/2021	2/17/22	\$75,731.60
0013322540	SOMERSET AREA SCHOOL DISTRICT	\$37,640.00	\$22,634.29	\$15,005.71	SOMERSET, PA	9/21/2021	3/28/22	\$37,785.00
0013335716	PERRY LOCAL SCHOOL DISTRICT	\$129,232.00	\$119,437.33	\$9,794.67	PERRY, OH	10/12/2021	2/3/23	\$719,826.00
0013336177	SOMERSWORTH CITY SCHOOL SYSTEM INC	\$127,050.00	\$127,050.00	\$0.00	SOMERSWORTH, NH	10/12/2021	12/3/21	\$127,050.00
0013336185	BELLEVILLE SCHOOL DISTRICT 118	\$280,796.88	\$0.00	\$280,796.88	BELLEVILLE, IL	11/8/2021		\$280,796.88
0013336698	UNION CATHOLIC REGIONAL HIGH SCHOOL	\$96,000.00	\$0.00	\$96,000.00	SCOTCH PLAINS, NJ	6/8/2022		\$618,838.00
0013337746	OAKLAND, TOWN OF	\$44,736.00	\$44,148.00	\$588.00	OAKLAND, FL	1/11/2022	5/26/22	\$78,764.16
0013338124	DANBURY LOCAL SCHOOL DISTRICT	\$24,641.10	\$10,251.20	\$14,389.90	LAKESIDE MARBLEHEAD, OH	10/12/2021	3/17/22	\$40,486.32
0013338371	BOARD OF EDUCATION FOR THE CITY OF VALDOSTA	\$250,420.00	\$243,300.00	\$7,120.00	VALDOSTA, GA	2/9/2022	10/11/22	\$250,420.00
0013339072	KELLIHER SCHOOL DISTRICT 36	\$3,200.00	\$0.00	\$3,200.00	KELLIHER, MN	1/25/2022		\$10,240.00
0013339304	NORTH RIDGEVILLE CITY SCHOOL DISTRICT	\$265,423.50	\$265,423.50	\$0.00	NORTH RIDGEVILLE, OH	9/22/2021	8/19/22	\$265,423.50
0013342043	FRAZIER SCHOOL DISTRICT	\$22,194.20	\$0.00	\$22,194.20	PERRYOPOLIS, PA	1/11/2022		\$22,194.20
0013342993	SMITHVILLE PUBLIC SCHOOL	\$87,332.00	\$42,767.00	\$44,565.00	SMITHVILLE, OK	10/12/2021	9/26/22	\$87,332.00
0013343157	ALL COUNTY BUSINESS MACHINES CORPORATION	\$82,950.00	\$0.00	\$82,950.00	SYOSSET, NY	12/21/2021		\$82,950.00
0013349287	CITY OF BIRMINGHAM	\$12,484.00	\$12,484.00	\$0.00	BIRMINGHAM, AL	9/21/2021	4/15/22	\$18,134.00
0013349733	DANVILLE COMMUNITY SCHOOL DISTRICT	\$149,000.00	\$96,000.00	\$53,000.00	DANVILLE, IA	10/12/2021	2/28/22	\$149,000.00
0013350442	FOREST PARK SCHOOL DISTRICT 91	\$25,408.20	\$266.65	\$25,141.55	FOREST PARK, IL	10/12/2021	9/7/22	\$25,408.20
0013350467	BUNCOMBE COUNTY SCHOOL DISTRICT	\$435,170.48	\$373,760.48	\$61,410.00	ASHEVILLE, NC	9/21/2021	12/2/22	\$443,327.72
0013350616	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES, THE	\$95,180.00	\$95,180.00	\$0.00	LA PUENTE, CA	10/25/2021	3/10/22	\$102,780.00
0013356225	PORT CLINTON CITY SCHOOLS	\$7,518.75	\$0.00	\$7,518.75	PORT CLINTON, OH	12/21/2021		\$7,518.75
0013356563	INDEPENDENT SCHOOL DISTRICT NO. 624	\$580,100.00	\$556,212.87	\$23,887.13	WHITE BEAR LAKE, MN	12/21/2021	11/18/22	\$580,100.00
0013356688	SPRINGFIELD, CITY OF	\$28,294.00	\$28,294.00	\$0.00	SPRINGFIELD, MA	9/22/2021	5/19/22	\$28,294.00
0013356837	MONROE TOWNSHIP BOARD OF EDUCATION	\$158,909.20	\$145,723.30	\$13,185.90	WILLIAMSTOWN, NJ	10/12/2021	4/8/22	\$158,909.20
0013357066	CHARDON LOCAL SCHOOLS	\$180,720.00	\$168,392.25	\$12,327.75	CHARDON, OH	10/12/2021	6/28/22	\$180,720.00
0013357405	CUMBERLAND COMMUNITY UNIT DIST 77	\$108,234.00	\$108,234.00	\$0.00	TOLEDO, IL	9/21/2021	12/17/21	\$108,234.00
0013357983	MOUNT SAINT DOMINIC ACADEMY	\$2,000.00	\$0.00	\$2,000.00	CALDWELL, NJ	11/23/2021		\$3,391.45
0013359468	INDEPENDENT SCHOOL DISTRICT #659	\$65,807.52	\$0.00	\$65,807.52	NORTHFIELD, MN	11/23/2021		\$68,255.52
0013359609	BUCKEYE ELEMENTARY SCHOOL DISTRICT 33	\$238,895.59	\$238,855.59	\$40.00	BUCKEYE, AZ	10/25/2021	3/28/22	\$238,895.59
0013364831	BEDFORD COUNTY PUBLIC SCHOOL BOARD	\$120,000.00	\$120,000.00	\$0.00	BEDFORD, VA	1/4/2023	2/3/23	\$120,000.00
0013365713	ST MARY'S CATHOLIC CHURCH	\$16,029.00	\$16,029.00	\$0.00	REMSEN, IA	9/21/2021	11/4/22	\$16,029.00
0013366836	MID-MICHIGAN LIBRARY LEAGUE	\$28,989.71	\$12,891.27	\$16,098.44	CADILLAC, MI	11/8/2021	4/15/22	\$28,989.71
0013367107	LOS ANGELES ACADEMY OF ARTS AND ENTERPRISE	\$33,000.00	\$28,833.33	\$4,166.67	LOS ANGELES, CA	10/12/2021	4/22/22	\$33,000.00
0013368956	PRAIRIE DU CHIEN SCHOOL DISTRICT	\$160,000.00	\$160,000.00	\$0.00	PRAIRIE DU CHIEN, WI	9/21/2021	1/28/22	\$165,200.00
0013369095	MCGUFFEY SCHOOL DISTRICT	\$140,989.00	\$57,750.00	\$83,239.00	CLAYSVILLE, PA	9/21/2021	3/17/22	\$140,989.00
0013371794	ELECTRONIC SYSTEMS, INC.	\$7,452,091.73	\$7,451,596.23	\$495.50	VIRGINIA BEACH, VA	9/21/2021	2/7/22	\$7,452,091.73
0013372719	VALLEY CENTER-PAUMA UNIFIED SCHOOL DISTRICT	\$715,392.00	\$0.00	\$715,392.00	VALLEY CENTER, CA	11/8/2021		\$833,351.00
0013373386	THOMAS COUNTY BOARD OF EDUCATION	\$834,145.55	\$815,555.14	\$18,590.41	THOMASVILLE, GA	9/21/2021	2/17/22	\$834,180.11
0013377908	AKRON-SUMMIT COUNTY PUBLIC LIBRARY	\$442,998.20	\$0.00	\$442,998.20	AKRON, OH	9/21/2021		\$540,887.80
0013381314	CHICO INDEPENDENT SCHOOL DISTRICT	\$18,897.50	\$18,897.50	\$0.00	CHICO, TX	10/19/2022	12/2/22	\$18,897.50
0013382882	GRAPELAND INDEPENDENT SCHOOL DISTRICT	\$6,636.00	\$0.00	\$6,636.00	GRAPELAND, TX	12/21/2021		\$6,636.00
0013383260	PRINCETON ISD	\$988,711.92	\$805,135.92	\$183,576.00	PRINCETON, TX	9/21/2021	4/29/22	\$994,021.92
0013384730	SIATECH, INC.	\$304,203.51	\$47,556.23	\$256,647.28	OCEANSIDE, CA	11/23/2021	5/9/22	\$307,126.62
0013385133	ST PETER SCHOOL	\$4,589.83	\$0.00	\$4,589.83	WARWICK, RI	10/12/2021		\$4,589.83
0013385265	NOOKSACK VALLEY SCHOOL DIST.	\$316,104.19	\$312,698.59	\$3,405.60	NOOKSACK, WA	9/21/2021	2/7/22	\$316,104.19
0013386578	WYTHE-GRAYSON REGIONAL LIBRARY	\$3,556.80	\$0.00	\$3,556.80	INDEPENDENCE, VA	7/13/2022		\$3,556.80
0013387535	ST. JOHNSBURY ACADEMY, TRUSTEES OF THE (ACT 124)	\$46,000.00	\$46,000.00	\$0.00	ST. JOHNSBURY, VT	12/21/2021	4/29/22	\$46,000.00
0013387543	SCOTLAND COUNTY SCHOOL SYSTEM	\$2,396,681.08	\$2,233,236.48	\$163,444.60	LAURINBURG, NC	10/12/2021	5/9/22	\$2,396,681.08
0013389861	CRANE ELEMENTARY SCHOOL DISTRICT NO 13	\$356,970.54	\$0.00	\$356,970.54	YUMA, AZ	12/19/2022		\$2,982,864.06
0013390083	XAVERIAN BROTHERS HIGH SCHOOL, INC.	\$4,000.00	\$4,000.00	\$0.00	WESTWOOD, MA	9/21/2021	2/10/22	\$12,470.00
0013390232	BEREA CITY SCHOOL DISTRICT	\$679,826.50	\$652,086.50	\$27,740.00	BEREA, OH	10/12/2021	1/14/22	\$679,826.50
0013391735	CUYAHOGA FALLS CITY SCHOOL DISTRICT	\$615,984.00	\$360,889.00	\$255,095.00	CUYAHOGA FALLS, OH	12/21/2021	5/13/22	\$615,984.00
0013393509	CHRISTIAN BROTHERS NJ INSTITUTE	\$52,920.00	\$0.00	\$52,920.00	ORADELL, NJ	9/21/2021		\$70,911.00
0013395082	GWINNETT COUNTY PUBLIC LIBRARY	\$86,665.94	\$86,665.94	\$0.00	LAWRENCEVILLE, GA	10/12/2021	11/18/22	\$104,434.87
0013395769	CHASKA PUBLIC SCHOOL DISTRICT 112	\$114,623.92	\$97,881.65	\$16,742.27	CHASKA, MN	11/23/2021	4/8/22	\$114,623.92
0013396510	HOPEWELL CITY PUBLIC SCHOOLS	\$98,997.00	\$0.00	\$98,997.00	HOPEWELL, VA	10/12/2021		\$98,997.00

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0013396981	INGLEWOOD UNIFIED SCHOOL DISTRICT	\$1,308,909.00	\$1,308,909.00	\$0.00	INGLEWOOD, CA	10/12/2021	5/9/22	\$1,308,909.00
0013397690	SOUTH SHORE SCHOOL DISTRICT	\$16,796.88	\$0.00	\$16,796.88	PORT WING, WI	11/23/2021		\$16,796.88
0013398193	HUBER HEIGHTS CITY SCHOOL	\$995,298.78	\$636,129.73	\$359,169.05	DAYTON, OH	1/11/2022	6/28/22	\$995,298.78
0013398284	ENGLEWOOD PUBLIC SCHOOLS	\$14,340.00	\$6,910.71	\$7,429.29	ENGLEWOOD, CO	10/19/2022	2/21/23	\$14,340.00
0013398854	STOKES COUNTY SCHOOL DISTRICT	\$37,931.51	\$5,799.50	\$32,132.01	DANBURY, NC	12/21/2021	1/23/23	\$37,931.51
0013404306	RIVERSIDE LOCAL SCHOOL DISTRICT	\$489,282.40	\$481,293.88	\$7,988.52	PAINESVILLE, OH	10/12/2021	3/3/22	\$503,421.40
0013405709	PRINCE WILLIAM, COUNTY OF	\$95,883.20	\$0.00	\$95,883.20	WOODBRIIDGE, VA	1/11/2022		\$95,883.20
0013407143	MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 6	\$116,342.50	\$78,687.66	\$37,654.84	BUXTON, ME	10/12/2021	7/22/22	\$284,127.50
0013408307	JOSEPH KUSHNER HEBREW ACADEMY INC	\$64,546.05	\$49,827.81	\$14,718.24	LIVINGSTON, NJ	9/21/2021	4/8/22	\$70,108.05
0013410303	MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT	\$3,920,135.00	\$3,920,135.00	\$0.00	MIDLOTHIAN, TX	9/21/2021	1/10/22	\$3,920,135.00
0013411764	CARDINAL HAYES HIGH SCHOOL	\$21,539.60	\$21,539.60	\$0.00	BRONX, NY	12/21/2021	6/28/22	\$21,539.60
0013412473	FRESNO UNIFIED SCHOOL DISTRICT	\$40,379,423.70	\$13,337,282.50	\$27,042,141.20	FRESNO, CA	9/21/2021	6/28/22	\$49,515,180.70
0013412556	FAMILY LIFE ACADEMY CHARTER SCHOOL I	\$191,501.40	\$0.00	\$191,501.40	BRONX, NY	3/7/2022		\$229,174.40
0013414081	BIBB COUNTY SCHOOL DISTRICT	\$1,230,012.00	\$600,000.00	\$630,012.00	MACON, GA	9/21/2021	4/22/22	\$1,230,012.00
0013415401	YUKON SCHOOL DISTRICT	\$1,100,100.00	\$1,099,342.00	\$758.00	YUKON, OK	2/9/2022	5/13/22	\$1,100,100.00
0013419494	DOVER BOARD OF EDUCATION	\$111,200.00	\$109,366.67	\$1,833.33	DOVER, NJ	9/21/2021	8/5/22	\$111,200.00
0013420112	J O COMBS UNIFIED DISTRICT 44	\$164,944.23	\$147,404.23	\$17,540.00	SAN TAN VALLEY, AZ	9/21/2021	10/21/22	\$164,944.23
0013420674	ELEVA-STRUM SCHOOL DISTRICT	\$242,918.00	\$0.00	\$242,918.00	STRUM, WI	9/22/2021		\$322,911.00
0013424510	RITENOUR SCHOOL DISTRICT	\$100,000.00	\$100,000.00	\$0.00	SAINT LOUIS, MO	10/12/2021	11/4/22	\$100,000.00
0013426929	INDEPENDENT SCHOOL DISTRICT 535	\$1,100,684.00	\$1,100,680.00	\$4.00	ROCHESTER, MN	10/12/2021	6/28/22	\$1,100,684.00
0013427901	EXETER PUBLIC SCHOOLS	\$36,470.40	\$0.00	\$36,470.40	EXETER, CA	9/21/2021		\$36,470.40
0013427968	BOROUGH OF TINTON FALLS	\$4,244.96	\$0.00	\$4,244.96	TINTON FALLS, NJ	10/5/2022		\$4,244.96
0013433651	PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY INC	\$478,750.00	\$235,910.00	\$242,840.00	PATERSON, NJ	10/25/2021	2/28/22	\$478,750.00
0013434295	ROCKWOOD SCHOOL DISTRICT R-6 (INC)	\$1,275,000.00	\$1,251,400.00	\$23,600.00	EUREKA, MO	10/12/2021	7/22/22	\$1,835,517.20
0013434444	DURANT SCHOOL DISTRICT 72	\$71,274.00	\$64,159.95	\$7,114.05	DURANT, OK	12/21/2021	6/28/22	\$71,274.00
0013434485	SCHOOL DISTRICT OF ASHLAND	\$262,499.00	\$0.00	\$262,499.00	ASHLAND, WI	1/25/2022		\$262,499.00
0013435300	FAIRMONT SCHOOL DISTRICT 89	\$58,120.00	\$50,220.00	\$7,900.00	FAIRMONT, IL	9/21/2021	5/9/22	\$58,120.00
0013442330	BOARD OF EDUCATION OF THE VOCATIONAL SCHOOL SUSSEX COUNTY, THE	\$45,536.68	\$45,536.68	\$0.00	SPARTA, NJ	9/21/2021	1/10/22	\$45,536.68
0013443593	SNOHOMISH SCHOOL DISTRICT	\$1,136,510.28	\$1,102,631.70	\$33,878.58	SNOHOMISH, WA	11/23/2021	6/28/22	\$1,136,510.28
0013443932	PETROLIA CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$34,745.00	\$34,745.00	\$0.00	PETROLIA, TX	1/25/2022	3/10/22	\$34,745.00
0013446166	GRAND FORKS PUBLIC SCHOOL DISTRICT BUILDING AUTHORITY	\$77,550.00	\$60,000.00	\$17,550.00	GRAND FORKS, ND	10/12/2021	12/23/22	\$77,550.00
0013447842	DALLAS INDEPENDENT SCHOOL DISTRICT	\$37,591,325.49	\$0.00	\$37,591,325.49	DALLAS, TX	5/4/2022		\$39,899,012.29
0013450473	BRANCHBURG TOWNSHIP BOARD OF EDUCATION	\$119,961.80	\$0.00	\$119,961.80	BRANCHBURG, NJ	10/12/2021		\$138,408.80
0013450747	INTERNATNL FALLS INDPN SC D 361	\$168,769.50	\$116,155.16	\$52,614.34	INTERNATIONAL FALLS, MN	11/23/2021	10/21/22	\$168,769.50
0013453097	GASTON COUNTY SCHOOL DISTRICT	\$185,734.88	\$185,734.88	\$0.00	GASTONIA, NC	10/12/2021	12/3/21	\$185,734.88
0013454459	LAKE PLACID CENTRAL SCHOOL DISTRICT	\$20,069.48	\$10,800.00	\$9,269.48	LAKE PLACID, NY	1/18/2023	2/21/23	\$20,069.48
0013455191	BANKS COUNTY BOARD OF EDUCATION	\$384,657.50	\$0.00	\$384,657.50	HOMER, GA	8/10/2022		\$384,657.50
0013456298	PERU CENTRAL SCHOOL DISTRICT	\$667,874.99	\$441,574.50	\$226,300.49	PERU, NY	10/25/2021	6/28/22	\$667,874.99
0013457320	NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION	\$29,840.00	\$26,240.00	\$3,600.00	MOUNT PROSPECT, IL	9/21/2021	1/10/22	\$29,840.00
0013457833	MOORE-NORMAN AREA VOCATIONAL-TECHNICAL SCHOOL DISTRICT NO 17	\$416,000.00	\$0.00	\$416,000.00	NORMAN, OK	1/11/2022		\$416,000.00
0013458047	BAY AREA TECHNOLOGY SCHOOL	\$55,593.00	\$0.00	\$55,593.00	OAKLAND, CA	11/8/2021		\$70,487.37
0013459581	HOLY REDEEMER CATHOLIC SCHOOL	\$85,213.16	\$80,317.16	\$4,896.00	PORTLAND, OR	10/12/2021	3/28/22	\$85,213.16
0013461769	LEWISVILLE INDEPENDENT SCHOOL DISTRICT	\$90,000.00	\$0.00	\$90,000.00	LEWISVILLE, TX	10/12/2021		\$90,000.00
0013461827	TULARE JOINT UNION HIGH SCHOOL DISTRICT	\$71,064.00	\$0.00	\$71,064.00	TULARE, CA	10/12/2021		\$71,064.00
0013463393	COUNTY OF DAVIDSON	\$22,794.00	\$7,297.53	\$15,496.47	LEXINGTON, NC	6/9/2022	10/11/22	\$22,794.00
0013469283	CROSSROADS CHARTER ACADEMY	\$1,905.00	\$1,905.00	\$0.00	BIG RAPIDS, MI	9/22/2022	10/11/22	\$51,854.00
0013469424	PLAINS SCHOOL DISTRICT 1	\$49,729.00	\$49,729.00	\$0.00	PLAINS, MT	1/11/2022	6/28/22	\$54,632.77
0013469598	ST. FRANCIS CATHOLIC HIGH SCHOOL OF THE DIOCESE OF SACRAMENTO, INC.	\$124,939.05	\$79,890.89	\$45,048.16	SACRAMENTO, CA	9/21/2021	6/28/22	\$124,939.05
0013470471	BIRNS TELECOMMUNICATIONS INC.	\$187,898.00	\$0.00	\$187,898.00	BROOKLYN, NY	3/7/2022		\$199,198.00
0013472485	BRISTOL PUBLIC LIBRARY	\$14,913.45	\$0.00	\$14,913.45	BRISTOL, VA	9/21/2021		\$14,913.45
0013476379	EVERGREEN PARK SCHOOL DISTRICT 124	\$81,548.00	\$63,388.00	\$18,160.00	EVERGREEN PARK, IL	9/21/2021	1/21/22	\$81,548.00
0013476494	JEFFERSON CENTRAL SCHOOL DISTRICT	\$18,570.40	\$0.00	\$18,570.40	JEFFERSON, NY	3/21/2022		\$18,570.40
0013477062	HOLY FAMILY OF NAZARETH	\$11,736.45	\$0.00	\$11,736.45	IRVING, TX	10/12/2021		\$11,736.45
0013478003	SOUTHWEST & WEST CENTRAL SERVICE COOPERA	\$58,538.30	\$54,788.30	\$3,750.00	MARSHALL, MN	11/23/2021	3/28/22	\$58,538.30
0013478649	UNION RIDGE SCHOOL DISTRICT 86	\$87,149.00	\$87,149.00	\$0.00	HARWOOD HEIGHTS, IL	9/21/2021	3/17/22	\$100,145.00
0013478888	EL DORADO COUNTY SUPERINTENDENT OF SCHOOLS	\$757,663.00	\$757,648.75	\$14.25	SOUTH LAKE TAHOE, CA	10/12/2021	4/8/22	\$757,663.00
0013479035	EATON RAPIDS PUBLIC SCHOOL	\$123,351.00	\$51,340.61	\$72,010.39	EATON RAPIDS, MI	9/21/2021	5/9/22	\$123,351.00
0013479811	PEACH COUNTY SCHOOL DISTRICT, INC	\$51,431.55	\$0.00	\$51,431.55	FORT VALLEY, GA	11/8/2021		\$51,431.55
0013483326	OUR LADY OF LOURDES	\$48,461.70	\$8,096.70	\$40,365.00	COLUMBIA, MO	9/21/2021	4/8/22	\$49,748.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013484928	ARDSLEY UNION FREE SCHOOL DISTRICT	\$66,759.80	\$66,759.80	\$0.00	ARDSLEY, NY	9/22/2021	2/10/22	\$66,759.80
0013486766	DOBBS FERRY UNION FREE S D	\$69,900.00	\$46,400.00	\$23,500.00	DOBBS FERRY, NY	10/12/2021	8/5/22	\$69,900.00
0013488028	PORT CHESTER-RYE UNION FREE SCHOOL DISTRICT	\$1,183,600.00	\$370,500.00	\$813,100.00	PORT CHESTER, NY	9/21/2021	4/15/22	\$1,183,600.00
0013489687	CUSTOM COMPUTER SPECIALISTS, LLC	\$3,030,109.60	\$2,830,109.60	\$200,000.00	HAUPPAUGE, NY	9/21/2021	12/17/21	\$3,030,149.20
0013493945	YOUTHBUILD PUBLIC CHARTER SCHOOL	\$41,775.00	\$0.00	\$41,775.00	WASHINGTON, DC	3/7/2022		\$41,775.00
0013494042	EVANGELICAL LUTHERAN CHURCH OF SAINT PAU	\$7,890.00	\$7,890.00	\$0.00	CHICAGO, IL	11/2/2022	12/2/22	\$7,890.00
0013496047	ST. MARYS SCHOOLPONTIAC	\$6,279.00	\$6,279.00	\$0.00	PONTIAC, IL	2/23/2022	11/4/22	\$6,279.00
0013498506	RYE CITY SCHOOL DISTRICT	\$206,400.00	\$0.00	\$206,400.00	RYE, NY	1/11/2022		\$215,688.00
0013502182	SPLENDORA INDEPENDENT SCHOOL DISTRICT	\$384,452.67	\$303,565.62	\$80,887.05	SPLENDORA, TX	11/8/2021	2/17/22	\$384,452.67
0013503735	JUSTICE SCHOOL DISTRICT D 54	\$50,050.00	\$50,050.00	\$0.00	WEWOKA, OK	1/11/2022	9/26/22	\$50,050.00
0013504287	OUR LADY OF GRACE SCHOOL	\$242,600.00	\$0.00	\$242,600.00	MINNEAPOLIS, MN	11/23/2021		\$462,420.00
0013517867	OVANDO SCHOOL DISTRICT 11	\$1,919.97	\$0.00	\$1,919.97	OVANDO, MT	12/21/2021		\$1,919.97
0013518600	SUMMIT ACADEMY	\$7,908.12	\$0.00	\$7,908.12	FLAT ROCK, MI	9/22/2021		\$7,908.12
0013519152	LIBERTY TRADITIONAL CHARTER SCHOOL	\$291,992.00	\$0.00	\$291,992.00	TUCSON, AZ	12/21/2021		\$291,992.00
0013519590	BUNKER HILL COMMUNITY SCHOOL DISTRICT 8	\$42,260.00	\$0.00	\$42,260.00	BUNKER HILL, IL	9/22/2021		\$53,660.00
0013520960	CEDAR GROVE-BELGIUM AREA SCHOOL DISTRICT	\$53,650.00	\$53,650.00	\$0.00	CEDAR GROVE, WI	9/22/2021	10/11/22	\$53,850.00
0013521109	ARTS ACADEMY IN THE WOODS	\$34,800.00	\$0.00	\$34,800.00	FRASER, MI	1/11/2022		\$52,800.00
0013522453	TOHAJILEE COMMUNITY SCHOOL BOARD OF EDUCATION INC	\$238,527.23	\$0.00	\$238,527.23	TO'HAIJILEE, NM	5/17/2022		\$315,896.50
0013524848	HIGH POINT REGIONAL HIGH SCHOOL	\$9,117.60	\$759.80	\$8,357.80	SUSSEX, NJ	10/12/2021	8/5/22	\$9,117.60
0013531215	MID VALLEY SCHOOL DISTRICT	\$38,661.00	\$38,661.00	\$0.00	THROOP, PA	9/8/2022	10/21/22	\$38,661.00
0013534813	HAMPTON SCHOOL DISTRICT SAU 90	\$5,580.00	\$0.00	\$5,580.00	HAMPTON, NH	10/12/2021		\$5,580.00
0013535984	NORTH ATTLEBORO PUBLIC SCHOOL DISTRICT	\$9,000.00	\$0.00	\$9,000.00	NORTH ATTLEBORO, MA	9/21/2021		\$9,000.00
0013536545	TRIWAY LOCAL SCHOOL DISTRICT	\$30,120.00	\$3,269.25	\$26,850.75	WOOSTER, OH	10/25/2021	5/9/22	\$30,120.00
0013536685	ROMAN CATHOLIC DIOCESE OF LAFAYETTE IN INDIANA INC, THE	\$212,400.00	\$86,000.00	\$126,400.00	LAFAYETTE, IN	10/25/2021	8/19/22	\$212,400.00
0013537261	OUR LADY OF GRACE CATHOLIC CHURCH	\$25,284.00	\$0.00	\$25,284.00	NOBLESVILLE, IN	12/21/2021		\$25,284.00
0013538392	PORTAGEVILLE SCHOOL DISTRICT	\$65,500.00	\$64,300.00	\$1,200.00	PORTAGEVILLE, MO	9/22/2021	3/28/22	\$65,500.00
0013539655	MOHAWK VALLEY SCHOOL DISTRICT #17	\$66,272.03	\$0.00	\$66,272.03	ROLL, AZ	12/21/2021		\$76,617.69
0013544655	MSAD 68	\$78,375.00	\$78,375.00	\$0.00	DOVER FOXCROFT, ME	8/24/2022	1/9/23	\$78,375.00
0013546023	SCHOOL DISTRICT OF LA CROSSE	\$601,388.24	\$463,256.80	\$138,131.44	LA CROSSE, WI	9/21/2021	2/17/22	\$612,402.64
0013549241	RIDGWAY AREA SCHOOL DISTRICT	\$126,425.00	\$42,600.00	\$83,825.00	RIDGWAY, PA	12/21/2021	5/26/22	\$143,490.00
0013550215	LITTLE ROCK, CITY OF	\$126,822.00	\$114,650.00	\$12,172.00	LITTLE ROCK, AR	10/12/2021	3/3/22	\$137,967.49
0013551890	ST LUCY DAY SCHOOL FOR CHILDREN WITH VISUAL IMPAIRMENTS	\$12,608.00	\$9,408.00	\$3,200.00	PHILADELPHIA, PA	12/21/2021	11/4/22	\$12,608.00
0013551940	ST. KATHERINE DAY SCHOOL	\$27,580.00	\$0.00	\$27,580.00	WYNNEWOOD, PA	11/23/2021		\$27,580.00
0013553755	OTIS SCHOOL DEPARTMENT	\$11,310.00	\$0.00	\$11,310.00	OTIS, ME	1/11/2022		\$11,310.00
0013554332	KINGSWAY LEARNING CENTER	\$41,200.00	\$0.00	\$41,200.00	MOORESTOWN, NJ	2/23/2022		\$91,972.00
0013555180	URBAN COMMUNITY SCHOOL	\$372,160.50	\$334,170.00	\$37,990.50	CLEVELAND, OH	9/21/2021	4/8/22	\$376,748.19
0013556535	DENALI BOROUGH SCHOOL DISTRICT	\$23,967.60	\$23,566.50	\$401.10	HEALY, AK	10/12/2021	3/10/22	\$26,159.10
0013559539	BULLARD INDEPENDENT SCHOOL DISTRICT	\$36,000.00	\$36,000.00	\$0.00	BULLARD, TX	2/23/2022	4/29/22	\$70,110.00
0013562772	OSSINING UNION FREE SCHOOL DISTRICT	\$835,000.00	\$744,000.00	\$91,000.00	OSSINING, NY	10/12/2021	5/9/22	\$835,000.00
0013564679	EL DORADO SPRINGS R-2 SCHOOL DISTRICT	\$463,870.11	\$389,314.49	\$74,555.62	EL DORADO SPRINGS, MO	11/23/2021	4/8/22	\$482,598.75
0013566971	CHRISTIAN ACADEMY SCHOOLS	\$12,520.00	\$12,520.00	\$0.00	SIDNEY, OH	9/21/2021	1/21/22	\$12,520.00
0013567292	SEILING PUBLIC SCHOOLS	\$31,760.00	\$0.00	\$31,760.00	SEILING, OK	9/8/2022		\$31,760.00
0013567383	NCIA	\$66,350.00	\$0.00	\$66,350.00	BALTIMORE, MD	1/11/2022		\$98,585.00
0013576103	WHITFIELD SCHOOL	\$80,000.00	\$0.00	\$80,000.00	SAINT LOUIS, MO	3/7/2022		\$159,684.00
0013577887	NORTHERN ADIRONDACK CENTRAL SCHOOL DISTRICT	\$39,670.00	\$39,670.00	\$0.00	ELLENBURG DEPOT, NY	11/8/2021	3/28/22	\$39,670.00
0013579776	GREENSBURG COMMUNITY SCHOOLS (INC)	\$230,284.62	\$1,286.56	\$228,998.06	GREENSBURG, IN	11/16/2022	2/21/23	\$230,284.86
0013579867	THE ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES	\$24,405.29	\$24,405.29	\$0.00	LOS ANGELES, CA	10/12/2021	5/9/22	\$24,405.60
0013580667	BLOOMFIELD HILLS SCHOOL DISTRICT	\$538,430.00	\$478,100.00	\$60,330.00	BLOOMFIELD HILLS, MI	10/12/2021	6/28/22	\$538,430.00
0013582457	HAMILTON WENHAM REGIONAL SCHOOL DISTRICT	\$120,598.00	\$0.00	\$120,598.00	WENHAM, MA	3/21/2022		\$142,900.90
0013582986	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	\$200,000.00	\$0.00	\$200,000.00	VEEDERSBURG, IN	1/4/2023		\$200,000.00
0013584339	NEW MILLENNIUM ACADEMY	\$261,582.44	\$193,050.00	\$68,532.44	BROOKLYN CENTER, MN	9/21/2021	10/21/22	\$304,917.44
0013585617	MOORESVILLE GRADED SCHOOL DISTRICT	\$876,079.06	\$866,242.75	\$9,836.31	MOORESVILLE, NC	10/12/2021	12/2/22	\$876,079.06
0013586078	BRIARCLIFF MANOR UNION FREE SCHOOL DISTRICT	\$10,645.80	\$10,645.80	\$0.00	BRIARCLIFF MANOR, NY	1/11/2022	4/29/22	\$12,986.52
0013587282	STRATFORD ELEMENTARY SCHOOL	\$50,760.00	\$0.00	\$50,760.00	STRATFORD, WI	9/22/2021		\$50,760.00
0013590914	LAKEWOOD LOCAL SCHOOL DISTRICT	\$71,960.00	\$0.00	\$71,960.00	HEBRON, OH	9/21/2021		\$71,960.00
0013593215	MADISON METROPOLITAN SCHOOL DISTRICT	\$1,541,225.80	\$371,031.38	\$1,170,194.42	MADISON, WI	10/25/2021	5/26/22	\$1,541,225.80
0013597026	BREITUNG TOWNSHIP SCHOOL DISTRICT	\$5,400.00	\$3,600.00	\$1,800.00	KINGSFORD, MI	9/22/2021	9/16/22	\$5,400.00
0013597075	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	\$1,348,000.00	\$1,348,000.00	\$0.00	HALTOM CITY, TX	10/12/2021	5/19/22	\$1,472,000.00
0013597521	BRIGHTER CHOICE CHARTER SCHOOL	\$142,879.44	\$138,559.44	\$4,320.00	ALBANY, NY	11/8/2021	1/28/22	\$142,879.44

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0013597596	BRIGHTER CHOICE CHARTER SCHOOL FOR GIRLS	\$146,589.68	\$143,229.68	\$3,360.00	ALBANY, NY	9/21/2021	3/10/22	\$146,589.68
0013597984	CATHEDRAL UNIT SCHOOL	\$26,000.00	\$0.00	\$26,000.00	NATCHEZ, MS	10/12/2021		\$28,987.50
0013598206	SANGER INDEPENDENT SCHOOL DISTRICT	\$602,900.00	\$602,900.00	\$0.00	SANGER, TX	11/8/2021	7/22/22	\$1,056,725.00
0013600911	WATTS LEARNING CENTER FOUNDATION INC	\$31,485.00	\$4,635.00	\$26,850.00	LOS ANGELES, CA	11/23/2021	1/9/23	\$31,485.00
0013601398	WHITEBEAD SCHOOL DISTRICT 16	\$4,800.00	\$1,562.81	\$3,237.19	PAULS VALLEY, OK	10/12/2021	10/11/22	\$4,800.00
0013601786	RICHGROVE ELEMENTARY SCHOOL DISTRICT	\$136,620.00	\$52,425.00	\$84,195.00	RICHGROVE, CA	2/9/2022	10/11/22	\$136,620.00
0013611462	ANAHEIM UNION HIGH SCHOOL DISTRICT	\$2,485,324.87	\$227,055.11	\$2,258,269.76	ANAHEIM, CA	9/22/2021	8/19/22	\$2,485,324.87
0013611967	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	\$119,046.75	\$84,150.00	\$34,896.75	CRAWFORDSVILLE, IN	9/22/2021	9/16/22	\$119,046.75
0013612296	AZUSA UNIFIED SCHOOL DISTRICT	\$999,661.68	\$0.00	\$999,661.68	AZUSA, CA	10/12/2021		\$999,661.68
0013613161	WEST PA NET	\$1,378,887.84	\$1,083,724.89	\$295,162.95	WARREN, PA	1/25/2022	10/21/22	\$1,378,887.84
0013614771	CALISTOGA JOINT UNIFIED SCHOOL DISTRICT	\$121,211.82	\$31,110.42	\$90,101.40	CALISTOGA, CA	10/12/2021	6/28/22	\$121,211.82
0013617485	HINTON SCHOOL DISTRICT 161	\$1,809.90	\$0.00	\$1,809.90	HINTON, OK	12/21/2021		\$1,809.90
0013617964	KANSAS COMMUNITY UNIT SCHOOL DISTRICT 3	\$56,540.23	\$39,999.00	\$16,541.23	KANSAS, IL	9/21/2021	4/8/22	\$56,540.23
0013618335	OUR LADY OF MT CARMEL	\$2,700.00	\$0.00	\$2,700.00	ASBURY PARK, NJ	9/21/2021		\$5,579.85
0013618657	CABOT SCHOOL DISTRICT #4 (INC)	\$110,000.00	\$0.00	\$110,000.00	CABOT, AR	9/21/2021		\$110,000.00
0013620125	NORTHBROOK PUBLIC LIBRARY	\$3,326.32	\$3,325.76	\$0.56	NORTHBROOK, IL	10/12/2021	2/28/22	\$3,326.32
0013625306	ILAN HIGH SCHOOL INC	\$17,029.45	\$17,029.45	\$0.00	DEAL, NJ	10/12/2021	4/15/22	\$22,439.45
0013625850	PINCKNEYVILLE PUBLIC LIBRARY	\$4,816.96	\$0.00	\$4,816.96	PINCKNEYVILLE, IL	9/21/2021		\$4,816.96
0013626122	CHITTENANGO CENTRAL SCHOOL DISTRICT	\$195,548.85	\$0.00	\$195,548.85	CHITTENANGO, NY	2/15/2023		\$260,516.35
0013627021	BOARD OF EDUCATION OF BOWLING GREEN	\$35,618.10	\$5,412.75	\$30,205.35	BOWLING GREEN, MO	10/25/2021	8/19/22	\$35,918.10
0013631841	FALLS CHURCH CITY SCHOOL BOARD	\$62,000.00	\$30,000.00	\$32,000.00	FALLS CHURCH, VA	9/21/2021	6/28/22	\$62,000.00
0013632054	RANGELY SCHOOL DISTRICT RE-4	\$95,040.00	\$46,680.00	\$48,360.00	RANGELY, CO	9/21/2021	3/28/22	\$95,040.00
0013634290	PALMYRA-EAGLE AREA SCHOOLS	\$183,060.00	\$0.00	\$183,060.00	PALMYRA, WI	2/15/2023		\$183,060.00
0013634944	SCHOOL DISTRICT OF FORT ATKINSON	\$676,437.28	\$551,159.35	\$125,277.93	FORT ATKINSON, WI	2/23/2022	10/11/22	\$760,454.28
0013635057	SCHOOL DISTRICT OF RICHLAND, THE	\$132,788.00	\$129,782.37	\$3,005.63	RICHLAND CENTER, WI	9/21/2021	8/5/22	\$135,332.00
0013639695	CYBER VILLAGE ACADEMY, INC.	\$10,378.00	\$9,128.00	\$1,250.00	MINNEAPOLIS, MN	9/22/2021	2/7/22	\$10,953.00
0013648829	MAYNARD SCHOOL DISTRICT 15	\$166,561.15	\$166,561.15	\$0.00	MAYNARD, AR	9/22/2021	4/22/22	\$177,975.55
0013649595	COUNTY OF OTERO SCHOOL DISTRICT 33	\$23,460.15	\$23,460.15	\$0.00	SWINK, CO	1/4/2023	2/21/23	\$23,460.15
0013651013	SEWARD PUBLIC SCHOOL DISTRICT 9	\$58,800.00	\$17,640.00	\$41,160.00	SEWARD, NE	1/18/2023	2/21/23	\$58,800.00
0013651567	EASTLAND-FAIRFIELD CAREER & TECHNICAL SCHOOLS	\$6,300.00	\$2,700.00	\$3,600.00	GROVEPORT, OH	9/21/2021	1/10/22	\$6,300.00
0013651906	COMMUNITY DISTRICT LIBRARY	\$120,650.88	\$38,702.76	\$81,948.12	CORUNNA MI, MI	9/21/2021	2/28/22	\$120,650.88
0013658307	BLAKE ELEMENTARY SCHOOL DISTRICT	\$3,206.61	\$0.00	\$3,206.61	WOODY, CA	11/8/2021		\$3,206.61
0013658315	DEL NORTE PUBLIC LIBRARY INC	\$1,040.00	\$1,040.00	\$0.00	DEL NORTE, CO	1/25/2022	12/23/22	\$2,756.00
0013661731	TRUMANSBURG CENTRAL SCHOOL DISTRICT	\$6,532.20	\$0.00	\$6,532.20	TRUMANSBURG, NY	10/12/2021		\$6,876.00
0013662390	SO AMBOY BOARD OF EDUCATION	\$93,691.72	\$90,021.16	\$3,670.56	SOUTH AMBOY, NJ	10/25/2021	4/8/22	\$93,691.72
0013662531	KIRKWOOD SCHOOL DISTRICT R-7	\$963,819.00	\$963,819.00	\$0.00	KIRKWOOD, MO	9/22/2021	4/15/22	\$963,819.00
0013663281	ARCHDIOCESE OF WASHINGTON MISSIONARY SEMINARY REDEMPTORIS MATER, IN	\$3,332.89	\$3,332.89	\$0.00	GARRETT PARK, MD	1/11/2022	10/21/22	\$3,990.00
0013663695	JAMESVILLE DEWITT CENTRAL SCHOOL DISTRICT	\$200,171.40	\$0.00	\$200,171.40	SYRACUSE, NY	9/21/2021		\$554,320.80
0013663760	MARCELLUS CENTRAL SCHOOL DISTRICT	\$238,093.28	\$236,093.28	\$2,000.00	MARCELLUS, NY	9/21/2021	3/28/22	\$238,093.28
0013667225	WHITE SMITH MEMORIAL LIBRARY	\$2,000.00	\$0.00	\$2,000.00	JACKSON, AL	9/21/2021		\$3,999.95
0013667662	RAVENSWOOD CITY SCHOOL DISTRICT	\$1,081,350.22	\$0.00	\$1,081,350.22	PALO ALTO, CA	12/21/2021		\$1,360,320.22
0013669049	SCITUATE, TOWN OF	\$164,850.00	\$0.00	\$164,850.00	NORTH SCITUATE, RI	11/8/2021		\$200,250.00
0013669080	BRAZORIA, COUNTY OF	\$139,268.50	\$0.00	\$139,268.50	ANGLETON, TX	10/12/2021		\$149,674.50
0013669494	PIKE COUNTY R 3 SCHOOL DISTRICT	\$96,000.00	\$0.00	\$96,000.00	CLARKSVILLE, MO	2/9/2022		\$115,197.60
0013670443	STILWELL PUBLIC SCHOOL DISTRICT	\$67,915.00	\$0.00	\$67,915.00	STILWELL, OK	7/13/2022		\$67,915.00
0013676440	CALIENTE SHCOOL	\$13,630.00	\$0.00	\$13,630.00	CALIENTE, CA	10/12/2021		\$13,630.00
0013676689	BERKLEY SCHOOL DISTRICT	\$837,078.00	\$642,133.82	\$194,944.18	OAK PARK, MI	10/12/2021	2/10/22	\$837,078.00
0013676937	SCIOTO VALLEY LOCAL SCHOOL DISTRICT	\$59,196.96	\$0.00	\$59,196.96	PIKETON, OH	2/23/2022		\$59,700.96
0013684352	BALDWIN COUNTY BOARD OF EDUCATION	\$108,000.00	\$26,460.00	\$81,540.00	MILLEDGEVILLE, GA	11/8/2021	10/21/22	\$108,000.00
0013684444	BARRY INTERMEDIATE SCHOOL DISTRICT	\$29,877.00	\$25,077.00	\$4,800.00	HASTINGS, MI	11/23/2021	2/7/22	\$31,200.00
0013684493	WEST CENTRAL CUSD	\$63,478.32	\$51,337.00	\$12,141.32	BIGGSVILLE, IL	10/12/2021	1/10/22	\$63,478.32
0013685185	HOUSTON COUNTY BOARD OF EDUCATION	\$282,353.00	\$277,468.00	\$4,885.00	DOTHAN, AL	12/21/2021	4/22/22	\$349,736.69
0013685623	DURHAM PUBLIC SCHOOLS	\$3,850,746.05	\$2,725,280.06	\$1,125,465.99	DURHAM, NC	10/25/2021	6/28/22	\$3,850,746.05
0013685631	EAST CENTRAL BOCES	\$263,397.70	\$19,017.60	\$244,380.10	LIMON, CO	10/12/2021	8/19/22	\$263,397.70
0013685813	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES, THE	\$15,203.53	\$15,203.53	\$0.00	LOS ANGELES, CA	10/12/2021	4/22/22	\$15,203.53
0013690862	PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT #202	\$606,250.00	\$606,250.00	\$0.00	PLAINFIELD, IL	2/23/2022	4/22/22	\$606,250.00
0013691183	FABIUS POMPEY CENTRAL SCHOOL DISTRICT	\$66,140.00	\$0.00	\$66,140.00	FABIUS, NY	6/28/2022		\$101,920.97
0013691910	FAYETTE COUNTY SCHOOL CORP	\$482,183.48	\$81,600.00	\$400,583.48	CONNERSVILLE, IN	9/22/2021	2/7/22	\$482,183.48
0013693775	CITY OF BURLINGTON	\$19,188.76	\$11,533.00	\$7,655.76	BURLINGTON, VT	12/21/2021	9/7/22	\$19,421.76

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013693791	DIGHTON U S D 482	\$24,000.00	\$0.00	\$24,000.00	DIGHTON, KS	10/19/2022		\$24,000.00
0013697578	ELK HILLS ELEMENTARY SCHOOL	\$21,690.00	\$21,690.00	\$0.00	TUPMAN, CA	9/8/2022	11/18/22	\$24,750.00
0013699830	HILLSBORO R-3 SCHOOL DISTRICT EDUCATIONAL FACILITIES AUTHORITY	\$51,245.00	\$51,060.00	\$185.00	HILLSBORO, MO	9/21/2021	1/10/22	\$51,245.00
0013700661	DECATUR COUNTY COMMUNITY SCHOOLS	\$237,536.35	\$170,077.50	\$67,458.85	GREENSBURG, IN	9/21/2021	10/11/22	\$329,040.25
0013702774	LIVERPOOL CENTRAL SCHOOL DISTRICT	\$123,164.00	\$59,184.00	\$63,980.00	LIVERPOOL, NY	11/23/2021	2/3/23	\$198,500.00
0013702824	LAFAYETTE CENTRAL SCHOOL DISTRICT	\$199,192.00	\$155,288.38	\$43,903.62	LAFAYETTE, NY	9/21/2021	1/23/23	\$199,192.00
0013702949	WHITE RIVER VALLEY SUPERVISORY UNION	\$110,485.50	\$41,221.81	\$69,263.69	ROYALTON, VT	10/12/2021	4/8/22	\$110,485.50
0013704325	FRANCIS HOWELL SCHOOL DISTRICT EDUCATIONAL FACILITIES AUTHORITY	\$161,907.00	\$123,990.33	\$37,916.67	SAINT CHARLES, MO	9/21/2021	4/15/22	\$164,882.00
0013706544	SCHOOL DISTRICT 89	\$6,400.00	\$6,400.00	\$0.00	GILDFORD, MT	10/25/2021	2/10/22	\$6,400.00
0013707807	CITY OF STILLWATER, OKLAHOMA	\$5,144.75	\$0.00	\$5,144.75	STILLWATER, OK	10/12/2021		\$5,249.75
0013708789	DODGE MEMORIAL PUBLIC LIBRARY DISTRICT	\$1,652.22	\$1,652.22	\$0.00	OLIVE BRANCH, IL	9/21/2021	5/19/22	\$2,998.08
0013716659	MONROE LOCAL SCHOOL DISTRICT	\$230,000.00	\$166,800.00	\$63,200.00	MONROE, OH	10/25/2021	4/15/22	\$327,733.75
0013716816	GARBER PUBLIC SCHOOL	\$135,713.00	\$135,713.00	\$0.00	GARBER, OK	10/25/2021	2/17/22	\$148,313.00
0013717236	ROSEDALE UNION SCHOOL DISTRICT	\$390,907.82	\$195,453.92	\$195,453.90	BAKERSFIELD, CA	10/25/2021	5/9/22	\$1,800,000.00
0013718663	FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	\$121,919.05	\$0.00	\$121,919.05	FRESNO, CA	2/23/2022		\$264,531.05
0013718796	MAIMONIDES SCHOOL	\$72,550.00	\$67,750.00	\$4,800.00	BROOKLINE, MA	10/25/2021	4/8/22	\$88,365.00
0013721550	FRANKLIN COMMUNITY SCHOOLS CORP	\$79,330.75	\$29,998.00	\$49,332.75	FRANKLIN, IN	10/25/2021	10/21/22	\$81,730.15
0013721600	RUSH COUNTY SCHOOL DISTRICT	\$128,979.63	\$0.00	\$128,979.63	RUSHVILLE, IN	11/8/2021		\$128,979.63
0013721634	FORSYTH COUNTY BOARD OF EDUCATION	\$2,209,332.09	\$1,946,825.78	\$262,506.31	CUMMING, GA	11/23/2021	7/8/22	\$2,209,332.09
0013722095	SANTA CLARA PUEBLO	\$21,623.70	\$0.00	\$21,623.70	ESPANOLA, NM	10/12/2021		\$22,432.20
0013722327	BURLINGTON SCHOOL DISTRICT I 001	\$7,200.00	\$0.00	\$7,200.00	BURLINGTON, OK	9/22/2022		\$13,950.00
0013722509	PACIFICA SCHOOL DISTRICT	\$436,030.00	\$425,745.99	\$10,284.01	PACIFICA, CA	10/12/2021	2/21/23	\$436,030.00
0013723044	TALBOT COUNTY FREE LIBRARY ASSOCIATION, INC.	\$33,270.50	\$25,888.32	\$7,382.18	EASTON, MD	9/21/2021	6/28/22	\$33,270.50
0013723069	DORCHESTER COUNTY PUBLIC LIBRARY	\$3,528.00	\$0.00	\$3,528.00	CAMBRIDGE, MD	3/21/2022		\$3,618.00
0013724257	DAYSRING CHRISTIAN SCHOOLS	\$8,841.20	\$0.00	\$8,841.20	GREELEY, CO	9/21/2021		\$56,345.20
0013727169	WEST MIDDLESEX AREA SCHOOL DISTRICT	\$1,649.95	\$0.00	\$1,649.95	WEST MIDDLESEX, PA	3/7/2022		\$1,649.95
0013728340	THOMPSON FALLS SCHOOL	\$54,681.00	\$54,681.00	\$0.00	THOMPSON FALLS, MT	1/11/2022	9/7/22	\$54,681.00
0013730734	SHORELINE UNIFIED SCHOOL DISTRICT	\$186,078.00	\$0.00	\$186,078.00	TOMALES, CA	10/25/2021		\$186,078.00
0013733928	RIO BRAVO-GREELEY UNION ELEMENTARY SCHOOL DISTRICT	\$67,247.88	\$67,246.90	\$0.98	BAKERSFIELD, CA	10/12/2021	3/28/22	\$70,683.33
0013734611	MORAGA SCHOOL DISTRICT	\$76,538.20	\$76,298.20	\$240.00	MORAGA, CA	9/22/2021	5/19/22	\$91,058.20
0013740253	INOLA INDEPENDENT SCHOOL DISTRICT 5	\$242,711.70	\$0.00	\$242,711.70	INOLA, OK	11/2/2022		\$242,711.70
0013742002	SAGINAW TOWNSHIP COMMUNITY SCHOOLS	\$432,822.00	\$432,822.00	\$0.00	SAGINAW, MI	9/21/2021	12/3/21	\$432,822.00
0013743059	KLAMATH RIVER UNION SCHOOL DISTRICT	\$976.92	\$962.80	\$14.12	HORSE CREEK, CA	10/12/2021	11/4/22	\$976.92
0013746292	PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT	\$668,594.45	\$574,517.23	\$94,077.22	PLACENTIA, CA	9/21/2021	12/17/21	\$705,701.45
0013746359	GLADBROOK REINBECK SCHOOL DISTRICT	\$45,723.20	\$26,933.80	\$18,789.40	REINBECK, IA	9/21/2021	12/17/21	\$45,723.20
0013747043	TRINITY INDEPENDENT SCHOOL DISTRICT	\$77,800.00	\$0.00	\$77,800.00	TRINITY, TX	9/22/2021		\$127,343.00
0013748199	MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	\$46,307.87	\$33,946.64	\$12,361.23	PINE VALLEY, CA	12/21/2021	2/17/22	\$47,720.24
0013749957	EAST RAMAPO CENTRAL SCHOOL DISTRICT	\$790,276.05	\$480,958.00	\$309,318.05	SPRING VALLEY, NY	6/9/2022	1/23/23	\$790,276.05
0013750617	BROWN COUNTY PUBLIC LIBRARY	\$46,129.60	\$25,150.17	\$20,979.43	MT ORAB, OH	10/12/2021	4/15/22	\$46,129.60
0013751326	WASHOE COUNTY SCHOOL DISTRICT	\$2,604,610.00	\$2,000,000.00	\$604,610.00	RENO, NV	10/25/2021	3/3/22	\$3,267,490.00
0013755293	CULPEPER COUNTY SCHOOL BOARD OFFICE	\$1,496,000.00	\$1,496,000.00	\$0.00	CULPEPER, VA	11/8/2021	3/28/22	\$1,556,000.00
0013755255	QUITMAN COUNTY BOARD OF EDUCATION	\$126,000.00	\$126,000.00	\$0.00	GEORGETOWN, GA	11/23/2021	6/28/22	\$175,455.00
0013755830	WHITESIDE SCHOOL DISTRICT 115	\$79,800.00	\$79,800.00	\$0.00	BELLEVILLE, IL	10/12/2021	5/9/22	\$91,100.00
0013764253	LAS VEGAS-CLARK COUNTY LIBRARY DISTRICT	\$4,886,365.92	\$690,000.00	\$4,196,365.92	LAS VEGAS, NV	2/9/2022	8/5/22	\$4,978,853.92
0013764469	SAN RAFAEL ELEMENTARY SCHOOL DISTRICT	\$2,219,927.26	\$2,762.10	\$2,217,165.16	SAN RAFAEL, CA	1/25/2022	2/21/23	\$2,438,204.00
0013769450	JEFFERSON CITY PUBLIC SCHOOLS	\$594,770.00	\$456,100.00	\$138,670.00	JEFFERSON CITY, MO	10/12/2021	3/3/22	\$632,255.00
0013769468	RIVERDALE LOCAL SCHOOL DISTRICT	\$180,929.58	\$10,499.58	\$170,430.00	MT. BLANCHARD, OH	9/21/2021	3/28/22	\$180,929.58
0013771043	ROBERT TREAT ACADEMY CHARTER SCHOOL INC	\$49,086.10	\$48,622.42	\$463.68	NEWARK, NJ	9/22/2021	5/26/22	\$84,090.10
0013771423	HAMILTON COUNTY BOARD OF EDUCATION	\$336,192.00	\$214,322.40	\$121,869.60	CHATTANOOGA, TN	9/22/2021	3/3/22	\$336,192.00
0013774658	CARSON CITY SCHOOL DISTRICT	\$603,188.75	\$588,830.42	\$14,358.33	CARSON CITY, NV	10/25/2021	4/29/22	\$630,494.51
0013775069	CARLYLE COMMUNITY UNIT SCHOOL DISTRICT NO 1	\$165,000.00	\$137,188.28	\$27,811.72	CARLYLE, IL	1/11/2022	7/8/22	\$165,000.00
0013775150	OSAGE COMMUNITY SCHOOL DISTRICT	\$9,375.00	\$0.00	\$9,375.00	OSAGE, IA	10/12/2021		\$9,375.00
0013775671	WILLOWS UNIF SCHOOL DISTRICT	\$184,240.00	\$0.00	\$184,240.00	WILLOWS, CA	10/12/2021		\$184,240.00
0013779236	HARRISON SCHOOL DISTRICT 23	\$7,379.00	\$0.00	\$7,379.00	HARRISON, MT	11/23/2021		\$7,379.00
0013779244	PLUM BOROUGH SCHOOL DISTRICT	\$22,565.64	\$4,122.37	\$18,443.27	PITTSBURGH, PA	11/8/2021	4/8/22	\$22,565.64
0013779426	DEQUEEN SCHOOL DISTRICT 17	\$60,000.00	\$60,000.00	\$0.00	DE QUEEN, AR	12/21/2021	5/13/22	\$60,000.00
0013781166	UPPER SKAGIT LIBRARY	\$11,924.65	\$0.00	\$11,924.65	CONCRETE, WA	7/27/2022		\$11,924.65
0013784707	COMMUNITY UNIT SCHOOL DISTRICT 4	\$98,500.00	\$70,045.00	\$28,455.00	MENDON, IL	9/22/2021	2/21/23	\$165,700.00
0013787692	NELSON COUNTY SCHOOL DISTRICT	\$26,000.00	\$26,000.00	\$0.00	LOVINGSTON, VA	9/8/2022	12/12/22	\$47,388.25

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013787882	SOUTH FORK UNION ELEMENTARY SCHOOL DISTRICT	\$2,400.00	\$1,588.43	\$811.57	WELDON, CA	11/23/2021	7/22/22	\$2,400.00
0013789649	ALEXANDRIA CITY PUBLIC SCHOOLS	\$501,324.00	\$264,180.32	\$237,143.68	ALEXANDRIA, VA	11/8/2021	1/28/22	\$567,375.00
0013790159	WALNUT CREEK SCHOOL DISTRICT	\$637,908.75	\$0.00	\$637,908.75	WALNUT CREEK, CA	4/20/2022		\$648,105.75
0013791173	WAYNE COUNTY SCHOOL DISTRICT	\$170,812.98	\$0.00	\$170,812.98	MONTICELLO, KY	10/12/2021		\$170,812.98
0013791694	HELENA SCHOOL DISTRICT NO 1	\$601,012.36	\$474,352.36	\$126,660.00	HELENA, MT	10/12/2021	5/9/22	\$769,574.40
0013791918	NORTH BOONE COMMUNITY UNIT SCHOOL DISTRICT #200	\$90,512.40	\$69,816.00	\$20,696.40	POPLAR GROVE, IL	10/12/2021	5/13/22	\$96,672.40
0013791959	NASHUA SCHOOL DISTRICT	\$280,987.50	\$76,000.00	\$204,987.50	NASHUA, NH	9/21/2021	7/22/22	\$492,987.50
0013795588	MANZANOLA JR SR HIGH SCHOOL	\$46,771.00	\$0.00	\$46,771.00	MANZANOLA, CO	10/12/2021		\$46,771.00
0013800172	LEXINGTON COMMUNITY UNIT SCHOOL DISTRICT #7	\$47,559.22	\$41,512.90	\$6,046.32	LEXINGTON, IL	10/25/2021	2/7/22	\$47,559.22
0013800305	FRANKFORT COMMUNITY UNIT SCHOOL DISTRICT #168	\$186,498.00	\$173,538.00	\$12,960.00	WEST FRANKFORT, IL	9/21/2021	2/10/22	\$186,498.00
0013800404	CENTER SCHOOL DISTRICT 58	\$462,545.50	\$94,135.50	\$368,410.00	KANSAS CITY, MO	11/8/2021	4/8/22	\$876,734.86
0013802756	ELYRIA PUBLIC LIBRARY	\$60,000.00	\$0.00	\$60,000.00	ELYRIA, OH	5/4/2022		\$60,000.00
0013803564	STEVENS COUNTY RURAL LIBRARY DISTRICT	\$148,050.00	\$29,987.07	\$118,062.93	LOON LAKE, WA	3/7/2022	12/12/22	\$237,450.00
0013803689	PIMA UNIFIED SCHOOL DISTRICT 6	\$16,604.70	\$15,910.48	\$694.22	PIMA, AZ	11/8/2021	10/11/22	\$17,324.70
0013804711	BROWNS SCHOOL DISTRICT	\$44,601.25	\$34,801.00	\$9,800.25	RIO OSO, CA	10/12/2021	9/16/22	\$49,573.93
0013807631	BEDMINSTER TOWNSHIP SCHOOL DISTRICT	\$52,239.00	\$0.00	\$52,239.00	BEDMINSTER, NJ	1/25/2022		\$52,239.00
0013807805	PRESTON COUNTY BOARD OF EDUCATION (INC)	\$225,400.00	\$84,000.00	\$141,400.00	KINGWOOD, WV	10/12/2021	11/18/22	\$225,400.00
0013808449	FREDERICK COUNTY SCHOOL DISTRICT	\$160,880.80	\$77,092.97	\$83,787.83	WINCHESTER, VA	9/21/2021	1/14/22	\$160,880.80
0013809975	ROCKY MOUNT PREPARATORY SCHOOL, INC.	\$114,196.25	\$114,196.25	\$0.00	ROCKY MOUNT, NC	9/21/2021	5/13/22	\$114,196.25
0013816020	LAHARPE COMMUNITY SCHOOL DISTRICT #347	\$24,500.00	\$24,500.00	\$0.00	LA HARPE, IL	9/21/2021	4/15/22	\$24,500.00
0013817366	LUTHER BURBANK SCHOOL DISTRICT	\$151,140.00	\$0.00	\$151,140.00	SAN JOSE, CA	11/8/2021		\$180,062.50
0013818620	CLAY COUNTY BOARD OF EDUCATION	\$71,905.00	\$71,905.00	\$0.00	FORT GAINES, GA	10/25/2021	4/15/22	\$71,905.00
0013820089	JEFFERSON TOWNSHIP BOARD OF EDUCATION (INC)	\$245,250.00	\$228,900.00	\$16,350.00	LAKE HOPATCONG, NJ	9/21/2021	1/14/22	\$245,250.00
0013821004	SNOWLINE JOINT UNIFIED SCHOOL DISTRICT	\$124,712.28	\$0.00	\$124,712.28	PHELAN, CA	10/25/2021		\$124,712.28
0013825567	GEORGE JACKSON MEMORIAL EDUCATIONAL CORPORATION	\$10,055.84	\$0.00	\$10,055.84	NEW YORK, NY	11/8/2021		\$10,055.84
0013825989	ROMOLAND SCHOOL DISTRICT	\$211,090.76	\$0.00	\$211,090.76	HOMELAND, CA	7/13/2022		\$211,090.76
0013827035	GLENDIVE SCHOOL DISTRICT 1	\$51,390.00	\$43,386.00	\$8,004.00	GLENDIVE, MT	11/8/2021	4/8/22	\$51,390.00
0013827266	KIOWA INDEPENDENT SCHOOL DISTRICT 14	\$15,000.00	\$0.00	\$15,000.00	KIOWA, OK	11/8/2021		\$25,500.00
0013828710	FOWLER PUBLIC SCHOOL DISTRICT	\$12,000.00	\$12,000.00	\$0.00	FOWLER, MI	10/12/2021	6/28/22	\$21,150.00
0013828959	EL COLEGIO CHARTER SCHOOL	\$51,820.00	\$0.00	\$51,820.00	MINNEAPOLIS, MN	10/12/2021		\$51,820.00
0013833892	PLACERVILLE UNION SCHOOL DISTRICT	\$209,415.95	\$188,896.25	\$20,519.70	PLACERVILLE, CA	9/21/2021	5/13/22	\$478,695.60
0013834379	CASS CITY PUBLIC SCHOOL DISTRICT	\$29,520.00	\$12,720.00	\$16,800.00	CASS CITY, MI	9/22/2021	3/28/22	\$29,520.00
0013836002	LATHAM CENTERS INC	\$11,760.00	\$11,760.00	\$0.00	BREWSTER, MA	12/21/2021	4/8/22	\$11,760.00
0013839832	TEANECK BOARD OF EDUCATION	\$379,990.00	\$0.00	\$379,990.00	TEANECK, NJ	10/12/2021		\$379,990.00
0013839998	SCHOOL DISTRICT OF ELKHART LAKE GLENBEULAH	\$48,516.00	\$37,240.00	\$11,276.00	ELKHART LAKE, WI	1/11/2022	12/2/22	\$48,516.00
0013841630	CHESTER-JOPLIN-INVERNESS EL SCHOOL DISTRICT	\$38,062.50	\$38,062.50	\$0.00	CHESTER, MT	12/21/2021	11/4/22	\$38,062.50
0013842273	HARLEM SCHOOL DISTRICT 12	\$6,585.00	\$0.00	\$6,585.00	HARLEM, MT	10/12/2021		\$6,585.00
0013843727	SHADY GROVE SCHOOL DISTRICT 26	\$13,200.00	\$0.00	\$13,200.00	HULBERT, OK	1/25/2022		\$26,640.00
0013843909	ANDERSON SCHOOL DISTRICT #41	\$26,499.40	\$26,499.40	\$0.00	BOZEMAN, MT	11/8/2021	3/3/22	\$26,499.40
0013844345	PRYOR PUBLIC SCHOOLS	\$57,335.00	\$0.00	\$57,335.00	PRYOR, MT	10/12/2021		\$74,915.00
0013844410	WESTERN NEW YORK MARITIME CHARTER SCHOOL	\$23,706.00	\$3,948.00	\$19,758.00	BUFFALO, NY	9/22/2021	3/28/22	\$23,706.00
0013846399	HIGHLAND SCHOOL DISTRICT	\$56,463.20	\$16,315.64	\$40,147.56	HIGHLAND, WI	10/12/2021	3/10/22	\$75,063.40
0013849187	RED BUD COMM UNIT SCHOOL	\$75,834.40	\$0.00	\$75,834.40	RED BUD, IL	1/4/2023		\$75,834.40
0013849229	TAWAS AREA SCHOOL DISTRICT	\$113,600.00	\$113,600.00	\$0.00	TAWAS CITY, MI	9/22/2021	2/28/22	\$113,600.00
0013850805	RIISING GROUND INC	\$19,431.22	\$0.00	\$19,431.22	BROOKLYN, NY	10/12/2021		\$20,470.39
0013850946	URSULINE CAMPUS SCHOOLS	\$100,000.00	\$0.00	\$100,000.00	LOUISVILLE, KY	5/4/2022		\$132,500.00
0013857511	DOWNERS GROVE GRADE SCHOOL DISTRICT NO: 58	\$1,433,358.30	\$1,420,027.50	\$13,330.80	DOWNERS GROVE, IL	9/21/2021	7/8/22	\$1,620,380.30
0013857586	BROOKFIELD SCHOOL DISTRICT	\$122,075.00	\$122,075.00	\$0.00	BROOKFIELD, CT	9/21/2021	1/21/22	\$122,075.00
0013858261	NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF	\$192,270.20	\$130,305.98	\$61,964.22	NASHVILLE, TN	10/25/2021	7/22/22	\$201,339.35
0013858980	HUNTINGTON BEACH CITY ELEMENTARY	\$42,192.00	\$0.00	\$42,192.00	HUNTINGTON BEACH, CA	11/8/2021		\$42,192.00
0013864772	FOUNDATION SCHOOL	\$67,512.20	\$67,512.20	\$0.00	LARGO, MD	9/21/2021	3/17/22	\$94,032.20
0013865241	TENKILLER SCHOOL DISTRICT	\$63,800.00	\$47,475.00	\$16,325.00	WELLING, OK	10/12/2021	12/12/22	\$63,800.00
0013865514	LAGRANGE SCHOOL DISTRICT 102	\$173,792.60	\$0.00	\$173,792.60	LA GRANGE PARK, IL	9/21/2021		\$173,792.60
0013866231	GREATER JASPER CONSOLIDATED SCHOOLS	\$241,692.00	\$143,039.00	\$98,653.00	JASPER, IN	10/12/2021	9/16/22	\$252,692.00
0013870340	HOLDEN R3 SCHOOL DISTRICT	\$110,000.00	\$105,760.00	\$4,240.00	HOLDEN, MO	11/8/2021	5/9/22	\$148,975.00
0013871652	CHUALAR UNION ELEMENTARY SCHOOL DISTRICT	\$82,075.52	\$0.00	\$82,075.52	CHUALAR, CA	11/23/2021		\$82,075.52
0013873112	FABENS INDEPENDENT SCHOOL DISTRICT	\$75,360.00	\$0.00	\$75,360.00	FABENS, TX	10/25/2021		\$557,163.61
0013876990	BUNKER SCHOOL	\$86,307.50	\$85,222.50	\$1,085.00	BUNKER, MO	10/12/2021	2/28/22	\$86,667.50
0013879150	VALLEY UNION HIGH SCH DIST 22	\$29,151.88	\$24,152.68	\$4,999.20	ELFRIDA, AZ	12/21/2021	3/17/22	\$29,151.88

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013880968	GOSHEN COMMUNITY SCHOOLS	\$662,389.00	\$629,306.69	\$33,082.31	GOSHEN, IN	10/25/2021	12/23/22	\$719,492.00
0013881230	WAUZEKA-STEUBEN SCHOOL DIST	\$27,700.00	\$11,105.00	\$16,595.00	WAUZEKA, WI	1/11/2022	6/28/22	\$27,700.00
0013882378	LANCASTER COUNTY SCHOOL DISTRICT	\$2,362,151.16	\$0.00	\$2,362,151.16	LANCASTER, SC	2/9/2022		\$2,694,934.80
0013888474	OCEAN GATE BOARD OF EDUCATION	\$46,080.00	\$0.00	\$46,080.00	OCEAN GATE, NJ	10/25/2021		\$46,080.00
0013892658	KIHEI PUBLIC CHARTER SCHOOL	\$91,596.00	\$91,596.00	\$0.00	KIHEI, HI	9/21/2021	2/17/22	\$110,915.65
0013894134	HILLSIDE BOARD OF EDUCATION	\$336,700.00	\$0.00	\$336,700.00	HILLSIDE, NJ	2/1/2023		\$431,200.00
0013894720	CASA GRANDE UNION HIGH SCHOOL DISTRICT	\$992,241.07	\$399,000.00	\$593,241.07	CASA GRANDE, AZ	11/23/2021	9/7/22	\$992,241.07
0013894951	SCHOOL DISTRICT OF CAMBRIDGE	\$30,916.00	\$0.00	\$30,916.00	CAMBRIDGE, WI	2/1/2023		\$30,916.00
0013896774	MILLER CREEK SCHOOL DISTRICT INC	\$274,970.20	\$274,970.20	\$0.00	SAN RAFAEL, CA	9/21/2021	7/22/22	\$339,386.20
0013896824	CARTER G WOODSON SCHOOL	\$59,920.00	\$59,920.00	\$0.00	WINSTON SALEM, NC	12/21/2021	6/28/22	\$81,592.85
0013898754	HILLDALE SCHOOL DISTRICT 29	\$208,000.00	\$194,148.00	\$13,852.00	MUSKOGEE, OK	12/21/2021	3/3/22	\$208,000.00
0013898937	POLK COUNTY REORGANIZED SCHOOL DISTRICT RI	\$123,052.00	\$123,052.00	\$0.00	BOLIVAR, MO	9/21/2021	6/28/22	\$264,944.00
0013899513	LEES SUMMIT R 7 SCHOOL DISTRICT	\$475,162.50	\$474,113.36	\$1,049.14	LEES SUMMIT, MO	10/12/2021	8/19/22	\$475,162.50
0013901319	SCOTIA UNION SCHOOL DISTRICT	\$9,736.02	\$0.00	\$9,736.02	SCOTIA, CA			\$12,527.02
0013901913	WOODVILLE UNION SCHOOL DISTRICT	\$233,024.83	\$0.00	\$233,024.83	PORTERVILLE, CA	12/21/2021		\$20,203,628.67
0013902325	UNIONVILLE-SEBEWAING SCH DSIT	\$25,400.00	\$0.00	\$25,400.00	SEBEWAING, MI	9/21/2021		\$27,772.00
0013902333	MONROE COUNTY COMMUNITY SCHOOL CORP	\$78,347.82	\$52,488.00	\$25,859.82	BLOOMINGTON, IN	10/12/2021	4/8/22	\$78,347.82
0013905146	SAN JOAQUIN VALLEY LIBRARY SYSTEM	\$74,764.52	\$0.00	\$74,764.52	FRESNO, CA	3/7/2022		\$80,755.99
0013905468	EL RANCHO UNIFIED SCHOOL DISTRICT	\$407,040.00	\$0.00	\$407,040.00	PICO RIVERA, CA	9/22/2021		\$407,040.00
0013906896	CAMDEN CITY PUBLIC SCHOOLS	\$1,080,000.00	\$0.00	\$1,080,000.00	CAMDEN, NJ	9/21/2021		\$1,080,000.00
0013907084	ROLAND PUBLIC SCHOOL	\$128,037.65	\$26,800.00	\$101,237.65	ROLAND, OK	9/21/2021	4/22/22	\$128,037.65
0013908264	POWELL CO BOARD OF EDUCATION	\$33,591.60	\$0.00	\$33,591.60	STANTON, KY	10/25/2021		\$33,591.60
0013910286	EASTERN SIERRA UNIFIED SCHOOL DISTRICT	\$52,588.31	\$0.00	\$52,588.31	BRIDGEPORT, CA	9/22/2022		\$52,588.31
0013915715	KOPPERL IND SCHOOL DISTRICT	\$13,100.80	\$13,100.80	\$0.00	KOPPERL, TX	10/12/2021	3/3/22	\$13,100.80
0013916135	TAOS MUNICIPAL SCHOOLS	\$1,006,891.75	\$438,800.00	\$568,091.75	TAOS, NM	5/4/2022	10/21/22	\$1,114,119.05
0013920020	ANADARKO SCHOOL DISTRICT I-20	\$190,138.50	\$18,951.87	\$171,186.63	ANADARKO, OK	10/12/2021	9/26/22	\$190,138.50
0013920079	TOWN OF GROTON	\$970.00	\$0.00	\$970.00	GROTON, CT	11/23/2021		\$1,159.92
0013920244	WASHINGTON COUNTY BOARD OF EDUCATION	\$5,711,680.00	\$0.00	\$5,711,680.00	HAGERSTOWN, MD	1/11/2022		\$5,711,680.00
0013920426	WAKEFIELD PUBLIC SCHOOLS	\$92,448.00	\$0.00	\$92,448.00	WAKEFIELD, MA	11/8/2021		\$92,448.00
0013922000	LATROBE SCHOOL DISTRICT	\$14,160.00	\$14,160.00	\$0.00	SHINGLE SPRINGS, CA	10/12/2021	7/8/22	\$58,410.00
0013926902	FREEDOM AREA SCHOOL DISTRICT	\$127,631.00	\$88,820.00	\$38,811.00	FREEDOM, WI	12/21/2021	4/8/22	\$159,188.40
0013927439	MACON COUNTY BOARD OF EDUCATION	\$289,000.00	\$289,000.00	\$0.00	LAFAYETTE, TN	10/12/2021	4/8/22	\$289,000.00
0013927595	CENTRAL R-III SCHOOL DISTRICT	\$48,400.00	\$48,400.00	\$0.00	PARK HILLS, MO	9/21/2021	12/3/21	\$119,515.00
0013929989	TROY SCHOOL DISTRICT 1 - LINCOLN CTY	\$455,020.00	\$0.00	\$455,020.00	TROY, MT	6/8/2022		\$455,020.00
0013931365	KENTON COUNTY SCHOOL DISTRICT	\$79,475.00	\$79,475.00	\$0.00	FT. WRIGHT, KY	11/8/2021	11/4/22	\$150,673.20
0013931852	MANNVILLE SCHOOL DISTRICT 7	\$518.00	\$0.00	\$518.00	MANNVILLE, OK	10/25/2021		\$518.00
0013931878	CLAIBORNE COUNTY PUBLIC LIBRARY	\$6,169.69	\$5,784.31	\$385.38	TAZEWELL, TN	11/23/2021	5/9/22	\$6,169.69
0013933635	GREEN BROOK, TOWNSHIP OF	\$186,810.00	\$0.00	\$186,810.00	GREEN BROOK, NJ	12/21/2021		\$186,810.00
0013935606	AQUILLA INDEPENDENT SCHOOL DISTRICT	\$5,400.00	\$0.00	\$5,400.00	AQUILLA, TX	1/11/2022		\$5,400.00
0013935879	ROUND ROCK INDEPENDENT SCHOOL DISTRICT (INC)	\$2,485,000.00	\$2,485,000.00	\$0.00	ROUND ROCK, TX	10/12/2021	4/8/22	\$2,698,150.00
0013935887	CREEK VALLEY SCHOOL DISTRICT	\$56,330.00	\$35,630.00	\$20,700.00	CHAPPELL, NE	10/12/2021	4/8/22	\$94,380.00
0013936489	PALESTINE INDEPENDENT SCHOOL DISTRICT	\$441,000.00	\$0.00	\$441,000.00	PALESTINE, TX	10/12/2021		\$448,500.00
0013936521	MITCHELL CO BOARD OF EDUCATION	\$295,346.10	\$295,346.10	\$0.00	BAKERSVILLE, NC	1/11/2022	12/2/22	\$295,346.10
0013942552	ALLEN BOWDEN SCHOOL	\$94,792.00	\$0.00	\$94,792.00	TULSA, OK	6/30/2022		\$94,792.00
0013942719	KEENE INDEPENDENT SCHOOL DISTRICT	\$30,088.08	\$0.00	\$30,088.08	KEENE, TX	12/21/2021		\$30,088.08
0013943519	WASHINGTON COUNTY BOARD OF EDUCATION	\$75,000.00	\$0.00	\$75,000.00	PLYMOUTH, NC	11/8/2021		\$75,000.00
0013943576	OBION CO SCHOOL DISTRICT	\$266,293.75	\$266,293.75	\$0.00	UNION CITY, TN	9/22/2021	3/28/22	\$266,293.75
0013945795	MARYVILLE R-II SCHOOL DISTRICT	\$163,075.00	\$163,075.00	\$0.00	MARYVILLE, MO	9/22/2021	2/7/22	\$163,075.00
0013947023	BOONVILLE R-1 SCHOOL DISTRICT	\$220,256.00	\$43,850.00	\$176,406.00	BOONVILLE, MO	9/21/2021	2/3/23	\$220,256.00
0013947049	THAYER SCHOOL DISTRICT R2	\$43,493.80	\$40,407.70	\$3,086.10	THAYER, MO	9/8/2022	12/2/22	\$43,493.80
0013957063	WARREN COUNTY PUBLIC LIBRARY	\$1,626.90	\$0.00	\$1,626.90	BOWLING GREEN, KY	10/12/2021		\$1,626.90
0013957899	RIVERVIEW SCHOOL DISTRICT	\$29,336.00	\$0.00	\$29,336.00	EAST PEORIA, IL	9/21/2021		\$29,440.00
0013958251	CHAPEL HILL INDEPENDENT SCHOOL DISTRICT	\$151,256.96	\$0.00	\$151,256.96	TYLER, TX	11/8/2021		\$452,368.95
0013958541	MARSHFIELD SCHOOL DISTRICT	\$335,084.32	\$335,084.32	\$0.00	MARSHFIELD, WI	9/21/2021	2/17/22	\$381,831.57
0013964192	TAMAROA ELEMENTARY SCHOOL DISTRICT 5	\$17,704.00	\$987.00	\$16,717.00	TAMAROA, IL	12/21/2021	8/19/22	\$17,704.00
0013964283	KAHLOTUS SCHOOL DISTRICT 56	\$28,946.75	\$0.00	\$28,946.75	KAHLOTUS, WA	7/13/2022		\$30,999.95
0013965975	BARNSDALL SCHOOL DISTRICT 29	\$9,960.00	\$0.00	\$9,960.00	BARNSDALL, OK	10/12/2021		\$9,960.00
0013968268	SANDUSKY CITY SCH BOARD OR ED	\$97,448.50	\$0.00	\$97,448.50	SANDUSKY, OH	12/21/2021		\$97,448.50
0013969035	MARSHFIELD R-1 SCHOOL DISTRICT	\$256,228.45	\$116,250.00	\$139,978.45	MARSHFIELD, MO	10/12/2021	6/28/22	\$256,228.45

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0013970835	OAKDALE JOINT UNIFIED SCHOOL DISTRICT	\$249,129.34	\$0.00	\$249,129.34	OAKDALE, CA	12/21/2021		\$249,129.34
0013973433	GODWIN HEIGHTS PUBLIC SCHOOL DISTRICT	\$270,952.35	\$263,686.07	\$7,266.28	WYOMING, MI	9/21/2021	1/10/22	\$272,202.35
0013977384	SONOITA ELEMENTARY SCHOOL DISTRICT 25	\$52,280.75	\$37,880.75	\$14,400.00	ELGIN, AZ	10/25/2021	6/28/22	\$52,280.75
0013977392	METRO TECHNOLOGY CENTERS	\$48,012.00	\$0.00	\$48,012.00	OKLAHOMA CITY, OK	1/11/2022		\$48,012.00
0013977533	EDUCATIONAL SERVICE UNIT #2	\$18,093.00	\$0.00	\$18,093.00	FREMONT, NE	6/9/2022		\$24,651.00
0013977608	DEL NORTE SCHOOL DISTRICT C-7	\$172,530.00	\$144,540.00	\$27,990.00	DEL NORTE, CO	11/8/2021	6/28/22	\$260,152.00
0013977699	AKIN COMMUNITY CONSOLIDATED SCHOOL DISTRICT #91	\$24,655.50	\$23,731.50	\$924.00	AKIN, IL	9/21/2021	2/7/22	\$27,635.50
0013977749	ENEMY SWIM DAY SCHOOL	\$51,886.60	\$51,886.60	\$0.00	WAUBAY, SD	10/12/2021	3/17/22	\$54,547.00
0013978002	MADISON PARISH SCHOOL BOARD (INC)	\$132,912.00	\$0.00	\$132,912.00	TALLULAH, LA	10/12/2021		\$132,912.00
0013979364	FILLMORE UNIFIED SCHOOL DISTRICT	\$1,835,192.88	\$760,504.16	\$1,074,688.72	FILLMORE, CA	11/8/2021	11/4/22	\$2,823,788.88
0013981782	HAMBURG AREA SCHOOL DISTRICT	\$49,801.08	\$25,640.16	\$24,160.92	HAMBURG, PA	9/22/2021	10/11/22	\$49,801.08
0013982053	MILFORD INDEPENDENT SCHOOL DISTRICT	\$45,824.14	\$45,824.14	\$0.00	MILFORD, TX	9/22/2021	2/10/22	\$45,824.14
0013982111	CRUTCHO PUBLIC SCHOOLS	\$90,465.00	\$0.00	\$90,465.00	OKLAHOMA CITY, OK	1/11/2022		\$90,465.00
0013983846	PASSAIC COUNTY TECHNICAL INSTITUTE	\$35,200.00	\$16,000.00	\$19,200.00	WAYNE, NJ	11/23/2021	12/23/22	\$35,200.00
0013987805	UNION GAP SCHOOL DISTRICT 2	\$136,000.00	\$0.00	\$136,000.00	UNION GAP, WA	7/13/2022		\$181,558.60
0013990163	FOLEY INDEPENDENT SCHOOL DIST 51	\$15,097.32	\$0.00	\$15,097.32	FOLEY, MN	2/23/2022		\$15,097.32
0013990874	LEBANON CITY SCHOOLS	\$90,039.13	\$0.00	\$90,039.13	LEBANON, OH	1/25/2022		\$90,039.13
0013991047	CONNEAUT AREA CITY SCHOOLS	\$89,159.13	\$0.00	\$89,159.13	CONNEAUT, OH	9/21/2021		\$90,857.73
0013994843	DERRY TOWNSHIP SCHOOL DISTRICT	\$2,700.00	\$0.00	\$2,700.00	HERSHEY, PA	10/12/2021		\$2,715.00
0013995899	SUPERIOR SCHOOL DISTRICT	\$617,200.00	\$610,000.00	\$7,200.00	SUPERIOR, WI	2/23/2022	12/2/22	\$1,244,750.00
0013996475	KIMBERLY SCHOOL DISTRICT 414	\$14,747.81	\$0.00	\$14,747.81	KIMBERLY, ID	10/25/2021		\$14,747.81
0013996574	MATER DEI CATHOLIC HIGH SCHOOL	\$10,404.10	\$10,404.10	\$0.00	BREESE, IL	9/21/2021	11/15/21	\$10,404.10
0013996772	MAROA PUBLIC LIBRARY DISTRICT	\$998.00	\$598.00	\$400.00	MAROA, IL	9/21/2021	9/26/22	\$1,844.42
0014003370	BUCHANAN COMMUNITY SCHOOLS	\$14,220.80	\$0.00	\$14,220.80	BUCHANAN, MI	9/22/2021		\$14,220.80
0014005482	MILAN SPECIAL SCHOOL DISTRICT	\$42,600.00	\$0.00	\$42,600.00	MILAN, TN	10/12/2021		\$42,600.00
0014008304	BEDFORD PUBLIC LIBRARY	\$4,440.00	\$4,440.00	\$0.00	BEDFORD, IN	12/21/2021	7/8/22	\$4,440.00
0014009021	WESCLIN COMMUNITY UNIT SCHOOL DISTRICT #3	\$159,525.00	\$159,525.00	\$0.00	TRENTON, IL	1/25/2022	4/22/22	\$159,525.00
0014010714	HILLSBORO PUBLIC LIBRARY	\$150.00	\$0.00	\$150.00	HILLSBORO, IL	11/23/2021		\$2,530.00
0014016273	GATEWAY REGIONAL HIGH SCHOOL DISTRICT	\$63,742.50	\$63,642.50	\$100.00	WOODBURY, NJ	10/25/2021	4/22/22	\$63,742.50
0014016463	DETROIT SERVICE LEARNING ACADEMY	\$937,768.00	\$761,409.04	\$176,358.96	DETROIT, MI	10/12/2021	9/7/22	\$965,968.00
0014016521	JOINT SCHOOL DISTRICT NUMBER 1 UNION GRO	\$60,525.00	\$0.00	\$60,525.00	UNION GROVE, WI	1/18/2023		\$60,525.00
0014016596	ROBBINSVILLE BOARD OF EDUCATION	\$38,250.00	\$0.00	\$38,250.00	ROBBINSVILLE, NJ	10/12/2021		\$43,200.00
0014016661	RAYTOWN CONSOLIDATED SCHOOL DISTRICT NO 2 FINANCE DEPARTMENT	\$728,766.52	\$0.00	\$728,766.52	RAYTOWN, MO	12/21/2021		\$728,766.52
0014018204	ARCHDIOCESE OF PHILADELPHIA	\$1,134,369.40	\$0.00	\$1,134,369.40	PHILADELPHIA, PA	1/25/2022		\$1,134,369.40
0014020382	USCOC NEBRASKA/KANSAS, LLC	\$4,267,116.38	\$911,318.56	\$3,355,797.82	CHICAGO, IL	9/21/2021	7/22/22	\$4,592,093.40
0014024202	STRINGTOWN PUBLIC SCHOOL	\$87,417.17	\$0.00	\$87,417.17	STRINGTOWN, OK	12/21/2021		\$87,417.17
0014032239	TOMAH AREA SCHOOL DISTRICT	\$310,000.00	\$308,620.00	\$1,380.00	TOMAH, WI	10/12/2021	3/3/22	\$352,885.00
0014032783	ST ROSE SCHOOL	\$22,740.00	\$0.00	\$22,740.00	CUBA CITY, WI	9/21/2021		\$22,740.00
0014034011	CARMEL UNIFIED SCHOOL DISTRICT	\$23,852.55	\$0.00	\$23,852.55	CARMEL, CA	2/23/2022		\$23,852.55
0014034243	SOUTH BAY UNION ELEMENTARY SCHOOL DISTRICT	\$12,000.00	\$0.00	\$12,000.00	EUREKA, CA	9/21/2021		\$12,000.00
0014036255	UNIVERSITY ACADEMY	\$117,241.50	\$24,529.50	\$92,712.00	KANSAS CITY, MO	9/21/2021	3/17/22	\$121,691.50
0014036396	CAPE MAY CITY BOARD OF EDUCATION	\$10,794.40	\$0.00	\$10,794.40	CAPE MAY, NJ	9/21/2021		\$10,794.40
0014036503	LEAD HILL SCHOOL DISTRICT #4	\$5,580.00	\$0.00	\$5,580.00	LEAD HILL, AR	1/25/2022		\$5,580.00
0014036537	CUSTER SCHOOL DISTRICT 16-1	\$110,836.00	\$110,836.00	\$0.00	CUSTER, SD	12/21/2021	4/22/22	\$110,836.00
0014036552	SIoux FALLS SCHOOL DISTRICT NO 49-5	\$3,269,068.00	\$1,674,635.00	\$1,594,433.00	SIoux FALLS, SD	10/12/2021	11/18/22	\$3,498,760.00
0014036818	LAPEER COMMUNITY SCHOOL DISTRICT	\$78,536.25	\$0.00	\$78,536.25	LAPEER, MI	9/22/2021		\$78,536.25
0014037170	GOVCONNECTION INC	\$124,894.20	\$0.00	\$124,894.20	ROCKVILLE, MD	2/1/2023		\$141,934.20
0014037659	GARRETT-KEYSER-BUTLERCOMMUNITY SCHOOL DI	\$520,000.00	\$520,000.00	\$0.00	GARRETT, IN	12/21/2021	5/19/22	\$520,000.00
0014037824	ANDERSON COMMUNITY SCHOOL CORPORATION	\$191,808.00	\$0.00	\$191,808.00	ANDERSON, IN	1/25/2022		\$191,808.00
0014037923	EAST MOLINE SCHOOL DISTRICT 37	\$10,639.32	\$5,805.99	\$4,833.33	EAST MOLINE, IL	9/21/2021	6/28/22	\$10,639.32
0014041032	NEVADA CITY SCHOOL DISTRICT	\$19,357.20	\$19,357.20	\$0.00	NEVADA CITY, CA	12/21/2021	9/7/22	\$19,357.20
0014042162	REDWOOD FALLS PUBLIC SCHOOLS	\$3,760.97	\$3,506.73	\$254.24	REDWOOD FALLS, MN	9/21/2021	3/3/22	\$5,260.10
0014042618	POJOAQUE VALLEY SCHOOL DISTRICT	\$68,759.65	\$0.00	\$68,759.65	SANTA FE, NM	9/22/2022		\$68,759.65
0014044598	GOBIERNO MUNICIPIO DE AGUADA	\$2,299.90	\$2,299.90	\$0.00	AGUADA, PR	12/21/2021	6/28/22	\$2,299.90
0014047047	LOYAL SCHOOL DISTRICT	\$152,587.98	\$55,933.35	\$96,654.63	LOYAL, WI	11/23/2021	2/3/23	\$163,627.86
0014047310	GARDEN VALLEY SCHOOL DISTRICT 71	\$84,920.00	\$0.00	\$84,920.00	GARDEN VALLEY, ID	12/21/2021		\$109,015.00
0014047732	NORTH POWDER SCHOOL DISTRICT 8J	\$127,646.00	\$106,000.00	\$21,646.00	NORTH POWDER, OR	11/8/2021	3/17/22	\$127,646.00
0014048565	UNION HILL SCHOOL DISTRICT	\$258,682.75	\$128,086.76	\$130,595.99	GRASS VALLEY, CA	12/21/2021	5/9/22	\$477,960.00
0014049472	OUR LADY OF PEACE SCHOOL	\$10,079.70	\$0.00	\$10,079.70	WHEELING, WV	1/25/2022		\$10,079.70

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014049936	ST ANDREW PARISH	\$27,080.00	\$27,080.00	\$0.00	DELAVAN, WI	11/8/2021	1/10/22	\$27,080.00
0014059786	SHARON, TOWN OF	\$113,016.65	\$112,930.00	\$86.65	SHARON, MA	11/23/2021	4/8/22	\$151,569.25
0014059950	RUSSELL INDEPENDENT BOARD OF EDUCATION	\$456,000.00	\$236,400.00	\$219,600.00	FLATWOODS, KY	9/21/2021	2/7/22	\$469,770.00
0014060271	INDEPENDENT SCHOOL DISTRICT	\$600,000.00	\$600,000.00	\$0.00	SAUK RAPIDS, MN	12/21/2021	6/28/22	\$1,198,500.00
0014060453	NORTH KINGSTOWN SCHOOL DEPARTMENT	\$4,200.00	\$3,950.00	\$250.00	NORTH KINGSTOWN, RI	9/21/2021	7/22/22	\$4,200.00
0014061063	CUSD #3 FULTON COUNTY	\$64,385.00	\$26,960.00	\$37,425.00	CUBA, IL	11/8/2021	5/19/22	\$64,385.00
0014061097	AERONET WIRELESS BROADBAND, LLC	\$12,045,750.00	\$1,357,755.84	\$10,687,994.16	SAN JUAN, PR	11/8/2021	8/19/22	\$26,970,086.25
0014061154	COUNTY OF LANCASTER SCHOOL DISTRICT 145	\$36,000.00	\$36,000.00	\$0.00	WAVERLY, NE	10/12/2021	2/17/22	\$36,000.00
0014061295	CASCADE SCHOOL DISTRICT 422	\$113,550.00	\$113,550.00	\$0.00	CASCADE, ID	1/11/2022	8/19/22	\$113,550.00
0014062061	LIPAN ISD	\$43,185.00	\$20,240.00	\$22,945.00	LIPAN, TX	9/21/2021	7/8/22	\$63,665.00
0014064422	DAMON INDEPENDENT SCHOOL DISTRICT	\$5,760.00	\$0.00	\$5,760.00	DAMON, TX	2/9/2022		\$5,760.00
0014064604	HOLYOKE COMMUNITY CHARTER SCHOOL	\$65,864.70	\$50,298.60	\$15,566.10	HOLYOKE, MA	11/8/2021	9/16/22	\$65,864.70
0014065262	DANBURY INDEPENDENT SCHOOL DISTRICT	\$35,805.00	\$0.00	\$35,805.00	DANBURY, TX	9/21/2021		\$35,805.00
0014070106	JORDAN PUBLIC SCHOOLS ISD	\$260,700.00	\$260,700.00	\$0.00	JORDAN, MN	9/22/2021	2/28/22	\$260,700.00
0014070700	LENA PUBLIC SCHOOL DISTRICT	\$46,939.55	\$44,847.25	\$2,092.30	LENA, WI	10/12/2021	7/8/22	\$48,500.00
0014071013	SCHOOLCRAFT COMMUNITY SCHOOL DISTRICT	\$124,919.21	\$124,919.21	\$0.00	SCHOOLCRAFT, MI	9/21/2021	1/21/22	\$124,919.21
0014071161	HARMONY ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$2,400.00	OCCIDENTAL, CA	11/23/2021		\$17,400.00
0014071591	ST BRUNO CATHOLIC SCHOOL	\$40,000.00	\$40,000.00	\$0.00	PINCKNEYVILLE, IL	9/21/2021	5/19/22	\$43,250.00
0014075477	CENTRAL CITY SCHOOL DISTRICT 133	\$44,612.60	\$15,706.50	\$28,906.10	CENTRALIA, IL	12/21/2021	8/19/22	\$52,700.60
0014077689	PHILIPSBURG SCHOOL DISTRICT 1	\$9,468.08	\$0.00	\$9,468.08	PHILIPSBURG, MT	12/21/2021		\$9,468.08
0014078059	LEWISTON PUBLIC SCHOOLS	\$242,612.20	\$38,484.40	\$204,127.80	LEWISTON, ME	2/23/2022	10/21/22	\$242,922.23
0014079602	LA MESA-SPRING VALLEY SCHOOL DISTRICT	\$356,313.91	\$20,154.77	\$336,159.14	LA MESA, CA	11/23/2021	9/7/22	\$384,847.31
0014080931	MAMARONECK UNION FREE SCHOOL DISTRICT	\$146,919.96	\$98,919.96	\$48,000.00	MAMARONECK, NY	9/21/2021	2/10/22	\$146,919.96
0014081145	COULTERVILLE UNIT SCH DIST 1	\$39,412.69	\$39,412.69	\$0.00	COULTERVILLE, IL	10/12/2021	11/4/22	\$39,412.69
0014081152	SEBRING LOCAL SCHOOL DISTRICT	\$66,000.00	\$50,000.00	\$16,000.00	SEBRING, OH	10/12/2021	4/15/22	\$80,680.00
0014081178	LIMESTONE COMM HIGH SCHOOL	\$61,525.00	\$0.00	\$61,525.00	BARTONVILLE, IL	12/19/2022		\$61,525.00
0014083083	MARYVILLE CITY SCHOOLS	\$548,400.00	\$548,400.00	\$0.00	MARYVILLE, TN	10/12/2021	8/19/22	\$548,400.00
0014084669	ADRIAN INDEPENDENT SCHOOL DISTRICT 511	\$27,600.00	\$27,600.00	\$0.00	ADRIAN, MN	10/12/2021	12/23/21	\$40,602.00
0014084933	BELL CANYON CHARTER SCHOOL INC	\$11,263.20	\$11,263.20	\$0.00	PHOENIX, AZ	10/25/2021	3/28/22	\$17,739.26
0014085112	WEST GILBERT CHARTER ELEMENTARY SCHOOL, INC.	\$10,830.00	\$9,963.60	\$866.40	BUCKEY, AZ	10/25/2021	12/12/22	\$14,214.38
0014086144	BYERS SCHOOL DISTRICT 32-J	\$53,122.06	\$53,122.06	\$0.00	BYERS, CO	1/25/2022	11/4/22	\$60,076.00
0014089510	CONOTTON VALLEY UNION LOCAL SCHOOL DISTRICT	\$2,940.00	\$0.00	\$2,940.00	BOWERSTON, OH	1/4/2023		\$2,940.00
0014089536	LAJAS, MUNICIPALITY OF	\$110,050.00	\$0.00	\$110,050.00	LAJAS, PR	10/5/2022		\$181,050.00
0014089635	MOUNT AIRY CITY SCHOOL DISTRICT	\$271,858.68	\$235,624.83	\$36,233.85	MOUNT AIRY, NC	11/23/2021	9/7/22	\$276,906.95
0014089718	BARBOURVILLE INDEPENDENT SCHOOL DISTRICT	\$11,275.19	\$0.00	\$11,275.19	BARBOURVILLE, KY	7/13/2022		\$11,275.19
0014090773	ALEXANDRIA CENTRAL SCHOOL DISTRICT	\$36,805.16	\$0.00	\$36,805.16	ALEXANDRIA BAY, NY	10/12/2021		\$36,805.16
0014091326	BYRON CENTER PUBLIC SCHOOLS	\$860,000.00	\$860,000.00	\$0.00	BYRON CENTER, MI	9/22/2021	4/8/22	\$860,000.00
0014092175	ROYALL SCHOOL DISTRICT	\$87,158.30	\$68,153.75	\$19,004.55	ELROY, WI	10/12/2021	9/16/22	\$87,158.30
0014093793	JOHN CARROLL HIGH SCHOOL, INC.	\$41,574.50	\$0.00	\$41,574.50	FORT PIERCE, FL	3/21/2022		\$41,574.50
0014094692	CLAY COUNTY BOARD OF EDUCATION	\$6,744.00	\$0.00	\$6,744.00	HAYESVILLE, NC	12/21/2021		\$7,560.00
0014096994	JEFFERSON JOINT SCHOOL DISTRICT #251	\$185,662.40	\$29,280.00	\$156,382.40	RIGBY, ID	9/21/2021	3/17/22	\$186,253.90
0014098701	BOARD OF EDUCATION BOROUGH OF TUCKERTON	\$59,660.00	\$56,720.00	\$2,940.00	TUCKERTON, NJ	12/21/2021	1/23/23	\$59,660.00
0014098784	COOPER COUNTY R-IV SCHOOL DISTRICT	\$46,714.84	\$0.00	\$46,714.84	BUNCETON, MO	9/21/2021		\$51,026.10
0014099139	EHOVE JOINT VOCATIONAL SCHOOL	\$200,536.00	\$20,400.00	\$180,136.00	MILAN, OH	10/25/2021	4/8/22	\$200,536.00
0014100911	BLUE SKY CHARTER SCHOOL DISTRICT	\$83,598.80	\$28,000.00	\$55,598.80	BLOOMINGTON, MN	10/12/2021	7/22/22	\$110,984.60
0014101208	PATHFINDER CHARTER SCHOOL FOUNDATION	\$25,626.00	\$23,826.00	\$1,800.00	PHOENIX, AZ	1/11/2022	3/28/22	\$40,525.36
0014101927	IMAGINE SCHOOLS INC	\$18,691.57	\$18,091.57	\$600.00	MESA, AZ	12/21/2021	3/10/22	\$27,891.17
0014101968	ROSEFIELD CHARTER ELEMENT	\$17,328.00	\$17,328.00	\$0.00	SURPRISE, AZ	10/25/2021	5/19/22	\$27,291.17
0014104046	NARANJITO MUNICIPALITY OF	\$21,510.00	\$21,510.00	\$0.00	NARANJITO, PR	12/21/2021	6/28/22	\$21,510.00
0014104723	SUMMERSVILLE SCHOOL DISTRICT R2	\$8,064.00	\$8,064.00	\$0.00	SUMMERSVILLE, MO	3/21/2022	2/21/23	\$8,064.00
0014106538	OAKLEY UNION SCHOOL DISTRICT	\$870,299.79	\$441,226.63	\$429,073.16	OAKLEY, CA	10/12/2021	4/15/22	\$1,037,369.82
0014106561	MUNICIPIO DE SALINAS	\$97,625.00	\$0.00	\$97,625.00	SALINAS, PR	10/19/2022		\$97,625.00
0014106603	RESCUE UNION SCHOOL DISTRICT	\$205,377.75	\$205,375.69	\$2.06	RESCUE, CA	1/11/2022	4/8/22	\$205,377.75
0014107098	SOUTH PAGE COMMUNITY SCHOOL DISTRICT	\$43,500.00	\$39,500.00	\$4,000.00	COLLEGE SPRINGS, IA	9/8/2022	9/26/22	\$43,500.00
0014107148	KINGS LOCAL SCHOOL DISTRICT	\$16,000.00	\$16,000.00	\$0.00	KINGS MILLS, OH	1/25/2022	4/22/22	\$56,310.93
0014110654	LENOIR CITY SCHOOL DISTRICT	\$157,044.00	\$109,444.00	\$47,600.00	LENOIR CITY, TN	10/12/2021	12/23/21	\$157,044.00
0014110894	FARMINGTON SCHOOL DISTRICT	\$139,500.00	\$0.00	\$139,500.00	FARMINGTON, NH	2/1/2023		\$139,500.00
0014118061	VALLEY VIEW LOCAL SCHOOL DISTRICT	\$196,670.00	\$196,670.00	\$0.00	GERMANTOWN, OH	10/12/2021	5/13/22	\$196,670.00
0014118475	SUGAR-SALEM SCHOOL DISTRICT #322	\$354,051.74	\$351,688.39	\$2,363.35	SUGAR CITY, ID	11/8/2021	3/10/22	\$354,051.74

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014120398	ST LOUIS SCHOOL	\$10,560.55	\$3,401.55	\$7,159.00	NOKOMIS, IL	10/12/2021	1/10/22	\$10,560.55
0014120497	AVA R 1 SCHOOLS	\$250,879.60	\$175,000.00	\$75,879.60	AVA, MO	9/8/2022	12/23/22	\$250,879.60
0014121859	OHIO COMMUNITY HIGH SCHOOL DISTRICT #505	\$36,786.80	\$36,744.85	\$41.95	OHIO, IL	9/21/2021	12/17/21	\$38,404.60
0014122519	ST JOHN NEUMANN SCHOOL	\$74,828.00	\$69,531.00	\$5,297.00	MARYVILLE, IL	10/12/2021	2/17/22	\$85,194.00
0014123038	CARDINAL GIBBONS HIGH SCHOOL INC	\$416,000.00	\$416,000.00	\$0.00	FORT LAUDERDALE, FL	12/21/2021	11/18/22	\$647,920.00
0014123137	CITY ACADEMY	\$8,820.00	\$8,820.00	\$0.00	SAINT LOUIS, MO	10/25/2021	2/21/23	\$19,700.00
0014124036	BUREAU OF INDIAN EDUCATION	\$20,743.50	\$0.00	\$20,743.50	RESTON, VA	11/23/2021		\$25,237.50
0014126189	PALMYRA SCHOOL DISTRICT R1	\$496,312.00	\$496,312.00	\$0.00	PALMYRA, MO	10/25/2021	4/8/22	\$550,610.00
0014126288	WHITEWATER UNIFIED SCHOOL DISTRICT	\$319,170.00	\$319,170.00	\$0.00	WHITEWATER, WI	10/12/2021	8/19/22	\$319,170.00
0014126478	JUNIATA COUNTY SCHOOL DISTRICT	\$126,223.44	\$0.00	\$126,223.44	MIFFLINTOWN, PA	3/7/2022		\$175,116.48
0014128789	LAKE STEVENS SCHOOL DISTRICT	\$160,141.92	\$122,632.19	\$37,509.73	LAKE STEVENS, WA	9/21/2021	4/8/22	\$487,111.92
0014131817	NORWOOD CITY SCHOOL DISTRICT	\$41,828.50	\$25,748.80	\$16,079.70	CINCINNATI, OH	9/22/2021	9/16/22	\$41,828.50
0014134704	SETON LA SALLE CATHOLIC HIGH SCHOOL	\$40,515.29	\$11,194.49	\$29,320.80	PITTSBURGH, PA	9/23/2021	7/8/22	\$40,515.29
0014136261	HICKMAN COMMUNITY CHARTER DISTRICT	\$107,325.87	\$0.00	\$107,325.87	HICKMAN, CA	2/9/2022		\$108,175.60
0014136303	CARDIFF SCHOOL DISTRICT	\$216,742.91	\$214,504.39	\$2,238.52	CARDIFF BY THE SEA, CA	11/8/2021	11/18/22	\$258,214.20
0014137327	MUMFORD ISD	\$3,000.00	\$2,000.00	\$1,000.00	MUMFORD, TX	1/25/2022	5/19/22	\$3,000.00
0014138044	GRAND VALLEY LOCAL SCHOOLS	\$10,764.91	\$4,017.73	\$6,747.18	ORWELL, OH	11/8/2021	12/23/22	\$10,797.30
0014138473	LONE JACK C6 SCHOOL DISTRICT	\$53,807.00	\$0.00	\$53,807.00	LONE JACK, MO	9/21/2021		\$56,495.90
0014138705	LITTLE FLOWER CATHOLIC SCHOOL	\$68,800.00	\$0.00	\$68,800.00	PENSACOLA, FL	2/23/2022		\$68,800.00
0014138788	PAWNEE COMMUNITY UNIT SCHOOL DISTRICT # 11	\$4,000.00	\$0.00	\$4,000.00	PAWNEE, IL	2/9/2022		\$8,290.00
0014139307	OSCEOLA SCHOOL DISTRICT	\$164,269.00	\$0.00	\$164,269.00	OSCEOLA, MO	2/15/2023		\$167,055.00
0014139810	NORTHWESTERN SCHOOL DISTRICT	\$64,000.00	\$64,000.00	\$0.00	ALBION, PA	10/12/2021	12/3/21	\$64,000.00
0014144968	WIBAUX SCHOOL DISTRICT 6	\$3,084.28	\$2,964.34	\$119.94	WIBAUX, MT	11/8/2021	3/10/22	\$3,084.28
0014145254	SWEET HOME INDEPENDENCE SCHOOL DISTRICT	\$56,471.70	\$54,447.50	\$2,024.20	SWEET HOME, TX	9/21/2021	6/28/22	\$56,471.70
0014145593	LESTERVILLE R-IV SCHOOL DISTRICT	\$28,707.75	\$28,707.75	\$0.00	LESTERVILLE, MO	1/25/2022	6/28/22	\$28,957.75
0014147755	WAXAHACHIE FAITH FAMILY ACADEMY	\$171,517.00	\$171,517.00	\$0.00	DESOTO, TX	10/12/2021	12/23/22	\$176,400.00
0014148068	JAMUL-DULZURA UNION SCHOOL DISTRICT	\$241,840.00	\$0.00	\$241,840.00	JAMUL, CA	3/7/2022		\$304,840.00
0014148480	SAN YSIDRO SCHOOL DISTRICT	\$532,026.00	\$0.00	\$532,026.00	SAN YSIDRO, CA	10/25/2021		\$532,026.00
0014150791	CONWAY SCHOOL DISTRICT	\$46,726.75	\$46,726.75	\$0.00	MOUNT VERNON, WA	1/25/2022	8/5/22	\$46,726.75
0014151336	NAPA COUNTY OFFICE OF EDUCATION	\$35,912.25	\$0.00	\$35,912.25	NAPA, CA	11/23/2021		\$49,699.25
0014151567	FRANKLIN BOARD OF EDUCATION	\$11,081.00	\$11,081.00	\$0.00	FRANKLIN, NJ	11/8/2021	5/9/22	\$11,081.00
0014151583	WA HE LUT INDIAN SCHOOL	\$40,446.00	\$0.00	\$40,446.00	OLYMPIA, WA	1/25/2022		\$40,446.00
0014152227	ANN ARBOR LEARNING COMMUNITY	\$31,000.00	\$0.00	\$31,000.00	ANN ARBOR, MI	3/7/2022		\$31,000.00
0014154793	CHETOPA-SAINT PAUL UNIFIED SCHOOL DISTRICT #505	\$9,880.00	\$9,880.00	\$0.00	CHETOPA, KS	9/21/2021	4/15/22	\$15,467.80
0014156616	SANTA FE R-X SCHOOL DISTRICT	\$16,000.00	\$16,000.00	\$0.00	ALMA, MO	9/21/2021	2/17/22	\$16,360.00
0014157309	NOTRE DAME HIGH SCHOOL OF PEORIA INC	\$11,375.25	\$0.00	\$11,375.25	PEORIA, IL	9/21/2021		\$15,165.25
0014157705	GOLD TRAIL UNION SCHOOL DISTRICT	\$21,600.00	\$18,391.00	\$3,209.00	PLACERVILLE, CA	12/21/2021	7/22/22	\$26,615.00
0014159537	JACKSON R2 SCHOOL DISTRICT	\$1,019,650.00	\$0.00	\$1,019,650.00	JACKSON, MO	1/18/2023		\$1,019,650.00
0014159933	CATHOLIC MEMORIAL HIGH SCHOOL OF WAUKESH	\$100,000.00	\$0.00	\$100,000.00	WAUKESHA, WI	10/25/2021		\$275,500.00
0014159966	LA CONNER SCHOOL DISTRICT	\$50,254.77	\$34,454.77	\$15,800.00	LA CONNER, WA	10/12/2021	11/18/22	\$50,254.77
0014160071	CELINA CITY BOARD OF EDUCATION	\$237,000.00	\$0.00	\$237,000.00	CELINA, OH	10/12/2021		\$237,000.00
0014160469	OAKLAND BOARD OF EDUCATION	\$84,582.96	\$84,582.96	\$0.00	OAKLAND, NJ	1/25/2022	4/15/22	\$84,582.96
0014160584	CRAWFORD COUNTY MICHIGAN	\$23,308.72	\$8,574.14	\$14,734.58	GRAYLING, MI	9/22/2021	2/28/22	\$23,308.72
0014160774	SANGAMON VALLEY CUSD 9	\$98,452.34	\$29,436.34	\$69,016.00	NIANTIC, IL	9/21/2021	2/28/22	\$101,882.34
0014160782	OTTERVILLE R-VI SCHOOL	\$78,717.40	\$78,717.40	\$0.00	OTTERVILLE, MO	9/21/2021	3/3/22	\$80,235.40
0014161194	DYER COUNTY BOARD OF EDUCATION	\$212,976.06	\$0.00	\$212,976.06	DYERSBURG, TN	2/9/2022		\$213,300.00
0014164164	ASOTIN-ANATONE SCHOOL DISTRICT	\$33,617.51	\$33,617.50	\$0.01	ASOTIN, WA	11/8/2021	4/15/22	\$33,617.51
0014166870	ASOTIN COUNTY LIBRARY	\$25,018.38	\$0.00	\$25,018.38	CLARKSTON, WA	9/21/2021		\$25,018.38
0014167258	GOLETA UNION SCHOOL DISTRICT	\$399,097.70	\$345,567.50	\$53,530.20	GOLETA, CA	10/25/2021	3/10/22	\$431,100.20
0014173389	ZILLAH SCHOOL DISTRICT 205 INC	\$257,355.00	\$257,355.00	\$0.00	ZILLAH, WA	12/21/2021	12/23/22	\$588,553.00
0014173918	UNION CITY COMMUNITY SCHOOLS	\$271,980.00	\$11,980.00	\$260,000.00	UNION CITY, MI	10/12/2021	6/28/22	\$277,965.00
0014175335	ST BERNADETTE SCHOOL	\$31,790.00	\$14,450.00	\$17,340.00	BURIEN, WA	9/21/2021	4/29/22	\$34,680.00
0014176366	CLAIBORNE COUNTY SCHOOL DISTRICT	\$179,400.00	\$0.00	\$179,400.00	TAZEWELL, TN	12/21/2021		\$179,400.00
0014176887	MENOMINEE INDIAN TRIBE OF WISCONSIN	\$61,300.00	\$0.00	\$61,300.00	KESHENA, WI	10/12/2021		\$76,300.00
0014179097	COLDWATER EXEMPTED VILLAGE SD	\$51,156.40	\$51,156.40	\$0.00	COLDWATER, OH	10/12/2021	7/8/22	\$51,156.40
0014179642	SANFORD SCHOOL DEPARTMENT	\$169,719.50	\$104,687.50	\$65,032.00	SANFORD, ME	9/21/2021	4/29/22	\$177,299.50
0014181671	IMMACULATE CONCEPTION SCHOOL	\$58,515.00	\$58,115.00	\$400.00	COLUMBIA, IL	9/21/2021	2/10/22	\$126,624.00
0014183636	HOUSTON R-I SCHOOL DISTRICT	\$24,750.00	\$24,750.00	\$0.00	HOUSTON, MO	12/21/2021	3/28/22	\$24,750.00
0014184006	DOUGLAS COUNTY WEST SCHOOL DISTRICT	\$241,080.00	\$132,300.00	\$108,780.00	VALLEY, NE	10/25/2021	5/19/22	\$241,080.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014184691	SHELTON TOWNSHIP LIBRARY	\$1,600.00	\$0.00	\$1,600.00	SHELTON, NE	3/7/2022		\$1,990.00
0014186266	SATANTA SCHOOL DISTRICT 507	\$97,813.00	\$97,813.00	\$0.00	SATANTA, KS	9/21/2021	3/28/22	\$153,714.85
0014186506	OVERTON INDEPENDENT SCHOOL DISTRICT	\$4,200.00	\$0.00	\$4,200.00	OVERTON, TX	9/21/2021		\$4,200.00
0014186514	SANTA ROSA CONSOLIDATED SCHOOL DISTRICT 8	\$79,565.00	\$79,565.00	\$0.00	SANTA ROSA, NM	9/21/2021	10/11/22	\$79,565.00
0014186621	KITTITAS SCHOOL DISTRICT	\$99,860.41	\$52,854.00	\$47,006.41	KITTITAS, WA	2/9/2022	11/4/22	\$99,860.41
0014187835	TERRELL CO IND SCHOOL DISTRICT	\$38,300.00	\$0.00	\$38,300.00	SANDERSON, TX	1/4/2023		\$43,820.00
0014191563	HOGAN PREPARATORY ACADEMY, INC.	\$207,845.50	\$207,560.05	\$285.45	KANSAS CITY, MO	9/22/2021	2/10/22	\$219,813.50
0014192009	ST FRANCIS OF ASSISI SCHOOL	\$13,255.00	\$13,255.00	\$0.00	WICHITA, KS	10/25/2021	10/21/22	\$17,755.00
0014196166	BECKVILLE INDEPENDENT SCHOOL DISTRICT	\$55,950.00	\$0.00	\$55,950.00	BECKVILLE, TX	1/4/2023		\$60,000.00
0014196513	REGIS CATHOLIC SCHOOLS	\$81,201.50	\$81,201.50	\$0.00	EAU CLAIRE, WI	9/21/2021	6/28/22	\$94,324.45
0014197602	PERRY LOCAL SCHOOL DISTRICT	\$40,810.00	\$25,410.00	\$15,400.00	LIMA, OH	10/12/2021	4/15/22	\$45,100.00
0014197941	SMETHPORT AREA SCHOOL DISTRICT	\$82,992.42	\$79,621.47	\$3,370.95	SMETHPORT, PA	9/22/2021	11/8/21	\$82,992.42
0014197966	ACKERMAN CHARTER DISTRICT	\$22,452.00	\$0.00	\$22,452.00	AUBURN, CA	11/23/2021		\$22,452.00
0014198147	CENTRAL CITY, CITY OF	\$6,880.00	\$5,976.43	\$903.57	CENTRAL CITY, NE	9/21/2021	8/5/22	\$6,880.00
0014202238	PREBLE COUNTY EDUCATIONAL SERVICES CENTER	\$26,800.00	\$0.00	\$26,800.00	EATON, OH	3/21/2022		\$68,331.96
0014204465	BERKSHIRE LOCAL SCHOOL DISTRICT	\$22,320.00	\$0.00	\$22,320.00	BURTON, OH	1/18/2023		\$22,320.00
0014205488	CENTRAL CONSOLIDATED SCHOOL DIST #22	\$812,175.44	\$0.00	\$812,175.44	SHIPROCK, NM	12/21/2021		\$906,925.44
0014205579	SPRINGER MUNICIPAL SCHOOLS	\$26,115.13	\$0.00	\$26,115.13	SPRINGER, NM	9/21/2021		\$45,250.35
0014206577	KERVILLE UNION SCHOOL DISTRICT	\$150,619.84	\$0.00	\$150,619.84	LAKE ISABELLA, CA	11/23/2021		\$303,858.60
0014206635	WEST OTTAWA PUBLIC SCHOOLS	\$299,425.00	\$252,735.00	\$46,690.00	HOLLAND, MI	9/22/2021	4/15/22	\$299,425.00
0014208250	WHITE PASS SCHOOL DISTRICT NO. 303	\$2,750.00	\$0.00	\$2,750.00	RANDLE, WA	9/22/2021		\$2,750.00
0014209639	JT SCHOOL DISTRICT 1 SILVER LAKE SALEM	\$2,351.90	\$2,351.90	\$0.00	SILVER LAKE, WI	9/21/2021	6/28/22	\$2,351.90
0014210579	BUTLER SCHOOL DISTRICT	\$79,212.25	\$79,212.25	\$0.00	BUTLER, MO	12/21/2021	11/4/22	\$84,812.25
0014210595	FAIRLAND LOCAL SCHOOL DISTRICT	\$79,040.00	\$0.00	\$79,040.00	PROCTORVILLE, OH	12/21/2021		\$177,840.00
0014216642	ALL SAINTS CATHOLIC SCHOOL	\$49,795.00	\$49,795.00	\$0.00	BANGOR, ME	10/25/2021	3/17/22	\$68,173.95
0014217079	LOWNDES COUNTY SCHOOL	\$131,456.25	\$0.00	\$131,456.25	VALDOSTA, GA	2/9/2022		\$131,456.25
0014217194	ST BONIFACE GRADE SCHOOL	\$89,810.80	\$89,810.80	\$0.00	COLD SPRING, MN	9/21/2021	4/15/22	\$110,295.60
0014217673	WALLED LAKE CONSOLIDATED SCHOOL DISTRICT	\$1,629,590.00	\$1,627,139.00	\$2,451.00	WALLED LAKE, MI	12/21/2021	10/21/22	\$1,629,590.00
0014218176	TRUTH OR CONSEQUENCES MUNICIPAL SCHOOLS	\$66,686.75	\$0.00	\$66,686.75	TRUTH OR CONSEQUENCES, NM	10/25/2021		\$187,798.00
0014219463	MCKINLEY MEMORIAL LIBRARY	\$2,758.80	\$2,417.31	\$341.49	NILES, OH	12/21/2021	1/28/22	\$2,758.80
0014219927	INDEPENDENT SCHOOL DISTRICT 85	\$123,200.00	\$0.00	\$123,200.00	SPRINGFIELD, MN	10/25/2021		\$193,200.00
0014219968	FOWLER UNIFIED SCHOOL DISTRICT	\$131,900.16	\$0.00	\$131,900.16	FOWLER, CA	10/12/2021		\$131,900.16
0014221485	MAURY, COUNTY OF	\$28,250.80	\$0.00	\$28,250.80	COLUMBIA, TN	12/21/2021		\$32,876.50
0014221790	MOUNT PLEASANT ELEMENTARY SCHOOL DISTRICT	\$565,769.29	\$0.00	\$565,769.29	SAN JOSE, CA	1/18/2023		\$823,342.66
0014222970	SOUTH NEWTON SCHOOL CORP	\$217,040.00	\$217,040.00	\$0.00	KENTLAND, IN	9/22/2021	8/19/22	\$238,120.00
0014223531	DENNETT ELEMENTARY SCHOOL	\$10,465.00	\$0.00	\$10,465.00	PLYMPTON, MA	2/15/2023		\$10,465.00
0014223929	DRY CREEK JOINT ELEMENTARY SCHOOL DISTRICT	\$19,200.00	\$14,136.39	\$5,063.61	ROSEVILLE, CA	9/21/2021	11/4/22	\$19,200.00
0014224265	SLATER SCHOOL DISTRICT	\$111,959.15	\$109,874.15	\$2,085.00	SLATER, MO	9/21/2021	7/8/22	\$111,959.15
0014224638	NOTRE DAME PREPARATORY/MARIST ACAD.	\$9,384.87	\$0.00	\$9,384.87	PONTIAC, MI	3/21/2022		\$9,384.87
0014225023	SWAIN SCHOOL, THE	\$34,400.00	\$5,057.00	\$29,343.00	ALLENTOWN, PA	10/12/2021	11/22/21	\$34,400.00
0014228027	MADISON LOCAL SCHOOL DISTRICT	\$157,322.69	\$0.00	\$157,322.69	MADISON, OH	9/21/2021		\$157,322.69
0014228183	MATAGORDA INDEPENDENT SCHOOL DISTRICT	\$8,750.00	\$0.00	\$8,750.00	MATAGORDA, TX	2/23/2022		\$8,750.00
0014228365	WEST BOYLSTON SCHOOL DISTRICT	\$135,700.00	\$0.00	\$135,700.00	WEST BOYLSTON, MA	2/23/2022		\$135,700.00
0014228852	COQUILLE SCHOOL DISTRICT #8	\$36,036.00	\$36,036.00	\$0.00	COQUILLE, OR	12/21/2021	5/9/22	\$40,260.00
0014229058	GLASGOW SCHOOL DISTRICT	\$20,199.50	\$0.00	\$20,199.50	GLASGOW, MO	1/18/2023		\$21,702.26
0014229397	STEILACOOM HISTORICAL SCHOOL DISTRICT 1	\$27,912.00	\$0.00	\$27,912.00	STEILACOOM, WA	10/12/2021		\$27,912.00
0014230544	EL PASO, CITY OF	\$1,172,870.00	\$0.00	\$1,172,870.00	EL PASO, TX	1/25/2022		\$3,934,470.00
0014230585	ROBLA SCHOOL DISTRICT	\$111,648.00	\$0.00	\$111,648.00	SACRAMENTO, CA	11/8/2021		\$111,648.00
0014232805	CHABAD HEBREW ACADEMY INC	\$55,161.00	\$0.00	\$55,161.00	MARGATE, FL	9/22/2021		\$55,161.00
0014235790	DIAMOND SCHOOL DISTRICT R4	\$375,472.31	\$173,192.33	\$202,279.98	DIAMOND, MO	9/21/2021	6/28/22	\$383,302.31
0014236392	ST MARY SCHOOL	\$40,000.00	\$27,400.00	\$12,600.00	ABERDEEN, WA	10/25/2021	3/3/22	\$89,881.50
0014240477	UNION COUNTY BOARD OF EDUCATION	\$218,732.50	\$201,325.25	\$17,407.25	MAYNARDVILLE, TN	9/22/2021	1/10/22	\$218,732.50
0014241509	LAUDERDALE COUNTY SCHOOLS	\$310,927.00	\$218,483.50	\$92,443.50	RIPLEY, TN	10/12/2021	12/17/21	\$662,127.00
0014241673	OREGON DAVIS SCHOOL CORPORATION	\$95,977.20	\$81,582.00	\$14,395.20	HAMLET, IN	11/23/2021	8/5/22	\$95,977.20
0014242531	VILLAGE OF STRATTON	\$1,169.95	\$949.07	\$220.88	STRATTON, NE	11/8/2021	4/15/22	\$1,247.89
0014244503	CUBA INDEPENDENT SCHOOL DISTRICT	\$1,163,984.50	\$274,940.00	\$889,044.50	CUBA, NM	10/12/2021	4/22/22	\$1,197,495.50
0014246243	FELICITY-FRANKLIN LOCAL SCHOOL DISTRICT	\$308,194.65	\$130,114.65	\$178,080.00	FELICITY, OH	11/8/2021	5/9/22	\$328,194.65
0014246292	GRAND MEADOW INDEPENDENT SCHOOL DISTRICT 495	\$49,980.00	\$0.00	\$49,980.00	GRAND MEADOW, MN	1/18/2023		\$49,980.00
0014246912	TAKINI SCHOOL	\$204,100.00	\$130,153.48	\$73,946.52	HOWES, SD	6/9/2022	10/21/22	\$204,100.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014252746	ACHILLE SCHOOL DISTRICT 3	\$20,498.25	\$0.00	\$20,498.25	ACHILLE, OK	9/22/2022		\$20,498.25
0014253447	ALEXANDER PUBLIC SCHOOL DIST #2	\$10,400.00	\$10,400.00	\$0.00	ALEXANDER, ND	12/21/2021	4/15/22	\$23,397.66
0014255434	CLOVER PARK SCHOOL DISTRICT	\$52,380.00	\$0.00	\$52,380.00	LAKEWOOD, WA	9/22/2021		\$523,740.00
0014257513	ROCK COUNTY SCHOOLS	\$45,576.40	\$2,396.94	\$43,179.46	BASSETT, NE	1/25/2022	7/22/22	\$45,576.40
0014257786	BUTTE CATHOLIC SCHOOLS	\$106,444.00	\$88,379.52	\$18,064.48	BUTTE, MT	11/23/2021	1/23/23	\$106,444.00
0014257968	MEMORIAL LIBRARY OF NAZARETH	\$2,664.00	\$294.00	\$2,370.00	NAZARETH, PA	10/12/2021	2/21/23	\$4,428.00
0014264055	DAYTON SCHOOL DEPARTMENT	\$13,120.00	\$13,120.00	\$0.00	BIDDEFORD, ME	10/12/2021	5/9/22	\$13,120.00
0014264071	WEST OAK LANE CHARTER SCHOOL	\$315,855.00	\$0.00	\$315,855.00	PHILADELPHIA, PA	11/23/2021		\$460,476.00
0014264113	SANTA MARIA INDEPENDENT SCHOOL DISTRICT	\$132,650.00	\$0.00	\$132,650.00	SANTA MARIA, TX	11/23/2021		\$315,400.00
0014264220	CITY OF SOUTH PORTLAND	\$284,231.20	\$122,304.00	\$161,927.20	SOUTH PORTLAND, ME	9/22/2021	4/15/22	\$448,114.40
0014265037	RED HOOK CENTRAL SCHOOL DISTRICT	\$45,000.00	\$0.00	\$45,000.00	RED HOOK, NY	11/23/2021		\$87,600.00
0014265599	HOLY GUARDIAN ANGELS REGIONAL SCHOOL	\$25,887.00	\$0.00	\$25,887.00	READING, PA	9/21/2021		\$25,887.00
0014266084	ROME COMMUNITY CONSOLIDATED SCHOOL DISTRICT 2	\$44,151.70	\$25,309.50	\$18,842.20	DIX, IL	9/21/2021	4/15/22	\$45,201.70
0014268817	MENASHA JOINT SCHOOL DISTRICT	\$243,446.00	\$218,756.00	\$24,690.00	MENASHA, WI	9/21/2021	6/28/22	\$245,546.00
0014268833	CENTRAL SCHOOL DISTRICT 104	\$242,173.84	\$225,143.84	\$17,030.00	O FALLON, IL	9/21/2021	5/19/22	\$334,134.00
0014269195	ARIZONA COMMUNITY DEVELOPMENT	\$437,988.00	\$0.00	\$437,988.00	TUCSON, AZ	10/12/2021		\$437,988.00
0014269203	MANVILLE BOARD OF EDUCATION	\$89,003.60	\$72,096.37	\$16,907.23	MANVILLE, NJ	10/12/2021	9/16/22	\$89,003.60
0014270508	MOUNTAINAIR PUBLIC SCHOOLS	\$38,000.00	\$0.00	\$38,000.00	MOUNTAINAIR, NM	10/12/2021		\$38,000.00
0014270995	CRISTO REY JESUIT HIGH SCHOOL	\$115,999.92	\$0.00	\$115,999.92	CHICAGO, IL	11/8/2021		\$141,284.64
0014272041	CURTIS CREEK SCHOOL DISTRICT	\$30,054.00	\$0.00	\$30,054.00	SONORA, CA	12/21/2021		\$33,924.00
0014272231	ROCHESTER SCHOOL DISTRICT 401	\$452,908.80	\$31,795.00	\$421,113.80	ROCHESTER, WA	10/12/2021	11/22/21	\$452,908.80
0014274260	MOUNT MARKHAM CENTRAL SCHOOL DISTRICT	\$89,115.80	\$89,115.80	\$0.00	WEST WINFIELD, NY	12/21/2021	11/18/22	\$89,115.80
0014274344	SMITHVILLE R-II SCHOOL DISTRICT	\$529,139.00	\$417,310.75	\$111,828.25	SMITHVILLE, MO	9/21/2021	4/8/22	\$632,857.12
0014274864	LITTLE LAKE CITY SCHOOL DISTRICT INC	\$352,560.00	\$189,552.71	\$163,007.29	SANTA FE SPRINGS, CA	1/11/2022	4/29/22	\$352,560.00
0014275408	SCHOOL DISTRICT OF FALL RIVER	\$156,496.00	\$106,596.00	\$49,900.00	FALL RIVER, WI	12/21/2021	5/9/22	\$156,496.00
0014276919	COLLEGE ELEMENTARY SCHOOL DISTRICT	\$85,802.46	\$0.00	\$85,802.46	SANTA YNEZ, CA	10/12/2021		\$85,802.46
0014282396	EDGEWATER PARK TWP SCHOOL DISTRICT	\$190,104.56	\$185,013.76	\$5,090.80	EDGEWATER PARK, NJ	9/21/2021	12/23/21	\$190,104.56
0014282735	MOUNTAIN VIEW-LOS ALTOS UNION HIGH SCHOOL DISTRICT	\$52,236.00	\$50,762.72	\$1,473.28	MOUNTAIN VIEW, CA	10/12/2021	11/18/22	\$52,236.00
0014284756	CLAREMONT UNIFIED SCHOOL DISTRICT	\$10,200.00	\$0.00	\$10,200.00	CLAREMONT, CA	12/21/2021		\$10,200.00
0014285613	PENNS GROVE-CARNEYS POINT REGIONAL BOARD OF EDUCATION	\$45,510.00	\$0.00	\$45,510.00	PENNS GROVE, NJ	11/8/2021		\$45,510.00
0014286454	LAQUEY SCHOOL DISTRICT OF PULASKI COUNTY	\$52,500.00	\$49,750.00	\$2,750.00	LAQUEY, MO	12/21/2021	4/8/22	\$58,800.00
0014286710	SEDONA-OAK CREEK JOINT USD 9	\$339,229.90	\$283,535.50	\$55,694.40	SEDONA, AZ	10/12/2021	4/15/22	\$342,163.03
0014287775	HOLLAND INDEPENDENT SCHOOL DISTRICT	\$46,632.00	\$22,632.00	\$24,000.00	HOLLAND, TX	10/25/2021	3/17/22	\$59,927.20
0014288138	ALLEN EAST LOCAL SCHOOLS	\$221,600.00	\$221,600.00	\$0.00	HARROD, OH	10/12/2021	2/17/22	\$221,600.00
0014293856	WESTERN BROWN LOCAL SCHOOL DISTRICT	\$130,875.50	\$130,875.50	\$0.00	MOUNT ORAB, OH	12/19/2022	1/23/23	\$130,875.50
0014294185	CITY OF SCRIBNER	\$2,549.35	\$0.00	\$2,549.35	SCRIBNER, NE	11/16/2022		\$2,549.35
0014294524	REDWOOD CITY SCHOOL DISTRICT	\$99,759.00	\$0.00	\$99,759.00	REDWOOD CITY, CA	3/7/2022		\$99,759.00
0014294656	PARKSTON SCHOOL DISTRICT 33 3	\$73,500.00	\$0.00	\$73,500.00	PARKSTON, SD	1/4/2023		\$85,380.00
0014295398	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 204	\$70,001.21	\$0.00	\$70,001.21	PINCKNEYVILLE, IL	2/15/2023		\$74,476.94
0014295513	PROSPECT SCHOOL DISTRICT 059	\$31,674.25	\$31,674.25	\$0.00	PROSPECT, OR	9/21/2021	4/22/22	\$34,079.50
0014295596	FULLERTON ELEMENTARY SCHOOL DISTRICT	\$1,186,861.66	\$0.00	\$1,186,861.66	FULLERTON, CA	9/22/2021		\$1,271,034.36
0014296040	KELLER INDEPENDENT SCHOOL DISTRICT	\$1,119,000.00	\$1,119,000.00	\$0.00	KELLER, TX	9/21/2021	3/28/22	\$1,119,000.00
0014296404	COUNTY OF NASSAU	\$30,830.30	\$2,250.00	\$28,580.30	YULEE, FL	9/21/2021	11/18/22	\$30,830.30
0014296909	MINERAL COUNTY SCHOOL DISTRICT	\$160,623.50	\$0.00	\$160,623.50	KEYSER, WV	1/11/2022		\$168,873.50
0014298350	BOARD OF EDUCATION OF NORTH HANOVER TOWN	\$120,982.74	\$0.00	\$120,982.74	WRIGHTSTOWN, NJ	12/21/2021		\$126,262.94
0014301139	NEWTON, CITY OF	\$13,500.00	\$10,331.62	\$3,168.38	NEWTON, MA	9/21/2021	5/9/22	\$13,500.00
0014301279	SOUTHERN WORCESTER COUNTY EDUCATIONAL COLLABORATIVE	\$19,980.00	\$0.00	\$19,980.00	SOUTHBRIDGE, MA	10/25/2021		\$23,040.00
0014302103	TOWN OF MARBLEHEAD	\$88,200.00	\$88,200.00	\$0.00	MARBLEHEAD, MA	9/22/2021	6/28/22	\$88,200.00
0014304091	NINE MILE FALLS SCHOOL DISTRICT 325/179	\$72,564.00	\$70,227.30	\$2,336.70	NINE MILE FALLS, WA	10/25/2021	6/28/22	\$72,904.38
0014305973	RIDGEFIELD PARK PUBLIC SCHOOLS	\$387,188.00	\$365,788.00	\$21,400.00	RIDGEFIELD PARK, NJ	10/12/2021	5/9/22	\$387,188.00
0014306781	IND SCHOOL DIST 549	\$159,240.00	\$42,160.00	\$117,080.00	PERHAM, MN	10/12/2021	2/3/23	\$159,240.00
0014323224	GRANGER INDEPENDENT SCHOOL DISTRICT	\$17,177.63	\$0.00	\$17,177.63	GRANGER, TX	11/23/2021		\$91,929.60
0014325070	SPECIAL EDUCATION SERVICES	\$54,624.48	\$48,816.72	\$5,807.76	NORTH AURORA, IL	9/21/2021	5/13/22	\$59,544.48
0014327324	ACADEMY PREP CENTER OF ST. PETERSBURG, INC.	\$52,400.00	\$46,000.00	\$6,400.00	ST PETERSBURG, FL	10/12/2021	5/19/22	\$54,000.00
0014327381	ACADEMY PREP CENTER	\$36,000.00	\$18,000.00	\$18,000.00	TAMPA, FL	1/11/2022	8/19/22	\$36,000.00
0014328702	APPLETON CITY PUBLIC SCHOOL	\$63,843.50	\$39,800.00	\$24,043.50	APPLETON CITY, MO	10/25/2021	1/21/22	\$64,388.00
0014328884	RIM OF WORLD UNIFIED SCHOOL DISTRICT	\$54,768.00	\$13,663.20	\$41,104.80	LAKE ARROWHEAD, CA	10/12/2021	3/28/22	\$54,768.00
0014329882	TIMBER LAKE SCHOOL DISTRICT 20-3	\$35,760.00	\$35,760.00	\$0.00	TIMBER LAKE, SD	12/19/2022	1/9/23	\$35,760.00
0014330559	LIGONIER VLLY SCHOOL DSTR	\$133,938.04	\$41,005.34	\$92,932.70	LIGONIER, PA	12/21/2021	6/28/22	\$133,938.04

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014330724	EAST ORANGE COMMUNITY CHARTER SCHOOL, INC	\$69,998.00	\$69,998.00	\$0.00	EAST ORANGE, NJ	9/21/2021	2/17/22	\$114,098.00
0014331466	UNDERWOOD PUBLIC SCHOOL DISTRICT	\$86,845.00	\$67,320.00	\$19,525.00	UNDERWOOD, MN	9/21/2021	4/8/22	\$86,845.00
0014333751	FLAGSTAFF UNIFIED SCHOOL DISTRICT	\$280,425.84	\$280,425.84	\$0.00	FLAGSTAFF, AZ	9/22/2021	5/19/22	\$628,437.84
0014335376	BEVERLY PUBLIC SCHOOLS	\$420,000.00	\$0.00	\$420,000.00	BEVERLY, MA	10/12/2021		\$603,059.00
0014335897	MELROSE AREA PUBLIC SCHOOLS DIST	\$170,955.00	\$170,955.00	\$0.00	MELROSE, MN	9/21/2021	1/10/22	\$186,455.00
0014336960	CLARK COUNTY EDUCATIONAL SERVICE CENTER	\$4,611.00	\$4,611.00	\$0.00	SPRINGFIELD, OH	9/22/2021	5/26/22	\$5,191.00
0014337265	SONOMA COUNTY LIBRARY	\$86,413.50	\$40,571.00	\$45,842.50	ROHNET PARK, CA	11/8/2021	5/26/22	\$86,413.50
0014341721	PIQUA PUBLIC LIBRARY	\$14,400.00	\$0.00	\$14,400.00	PIQUA, OH	1/25/2022		\$14,400.00
0014343016	LAYTONVILLE UNIFIED SCHOOL DISTRICT	\$56,000.00	\$0.00	\$56,000.00	LAYTONVILLE, CA	3/7/2022		\$84,110.99
0014345011	BEGINNING WITH CHILDREN FOUNDATION INC	\$236,464.08	\$129,126.90	\$107,337.18	BROOKLYN, NY	11/8/2021	5/19/22	\$635,145.00
0014347207	UPPER SANDUSKY COMMUNITY LIBRARY	\$2,207.04	\$2,207.04	\$0.00	UPPER SANDUSKY, OH	9/21/2021	12/3/21	\$2,207.04
0014350334	MANHATTAN PUBLIC SCHOOL DISTRICT 3	\$7,533.00	\$0.00	\$7,533.00	MANHATTAN, MT	9/22/2021		\$8,508.00
0014350359	INDEPENDENT SCHOOL DISTRICT #829	\$169,330.00	\$68,865.00	\$100,465.00	WASECA, MN	1/11/2022	10/21/22	\$192,997.00
0014356117	VANTAGE CAREER CENTER SCHOOL DISTRICT	\$41,600.00	\$27,787.50	\$13,812.50	VAN WERT, OH	10/12/2021	2/10/22	\$41,600.00
0014357453	MILLBURY, TOWN OF	\$110,275.00	\$0.00	\$110,275.00	MILLBURY, MA	1/4/2023		\$110,275.00
0014357586	NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT	\$52,465.40	\$31,370.00	\$21,095.40	HILLSBORO, OR	9/21/2021	4/29/22	\$52,465.40
0014357925	LOGAN HOCKING LOCAL SCHOOL DISTRICT	\$74,090.00	\$0.00	\$74,090.00	LOGAN, OH	9/22/2021		\$74,090.00
0014358360	GRAVES COUNTY SCHOOL DISTRICT	\$10,950.60	\$8,279.40	\$2,671.20	MAYFIELD, KY	10/12/2021	8/19/22	\$12,023.40
0014359152	HOPE COMMUNITY ACADEMY	\$67,998.30	\$0.00	\$67,998.30	ST. PAUL, MN	11/8/2021		\$195,962.40
0014361323	HOLY NAME	\$22,400.00	\$22,400.00	\$0.00	WEST ROXBURY, MA	12/21/2021	12/2/22	\$29,540.00
0014361927	ST JOHNSBURY SCHOOL DISTRICT	\$139,882.38	\$0.00	\$139,882.38	ST JOHNSBURY, VT	11/8/2021		\$162,962.88
0014365613	ELEMENT EDUCATION INC	\$518,085.00	\$518,085.00	\$0.00	ESCONDIDO, CA	10/25/2021	3/28/22	\$587,250.00
0014370423	WARREN COUNTY EDUCATIONAL SERVICE CENTER	\$109,280.00	\$108,880.00	\$400.00	LEBANON, OH	10/12/2021	6/28/22	\$109,856.00
0014373435	HITCHCOCK TULARE SCHOOL DISTRICT	\$13,536.00	\$0.00	\$13,536.00	HITCHCOCK, SD	9/21/2021		\$21,796.00
0014373963	REMSENBURG-SPEONK UFSD	\$20,000.00	\$20,000.00	\$0.00	REMSENBURG, NY	10/12/2021	2/28/22	\$38,950.00
0014376099	LADACIN NETWORK	\$124,737.40	\$0.00	\$124,737.40	WANAMASSA, NJ	9/21/2021		\$132,172.60
0014377147	PLEASANT HILL COMMUNITY SCHOOL DISTRICT 69	\$60,219.80	\$45,540.00	\$14,679.80	PEORIA, IL	7/13/2022	11/4/22	\$60,219.80
0014379374	HOLY FAMILY CATHOLIC CHURCH	\$48,635.65	\$36,441.76	\$12,193.89	CLARKSTON, WA	9/21/2021	2/7/22	\$48,635.65
0014384283	SPRINGVILLE UN ELE SCHOOL DISTRICT	\$3,723.84	\$0.00	\$3,723.84	SPRINGVILLE, CA	10/25/2021		\$5,019.84
0014385926	HOLY GHOST CHURCH INC	\$6,109.80	\$6,109.80	\$0.00	ALBUQUERQUE, NM	9/21/2021	5/19/22	\$7,107.00
0014388557	SAN BENITO HIGH SCHOOL DISTRICT	\$4,050.00	\$957.58	\$3,092.42	HOLLISTER, CA	11/23/2021	9/26/22	\$5,310.00
0014388656	POTSDAM PUBLIC LIBRARY	\$5,549.97	\$2,000.00	\$3,549.97	POTSDAM, NY	10/12/2021	12/2/22	\$11,711.28
0014390207	PINCONNING AREA SCHOOL	\$9,900.00	\$0.00	\$9,900.00	PINCONNING, MI	12/21/2021		\$9,900.00
0014390454	CELINA INDEPENDENT SCHOOL DISTRICT	\$1,316,028.00	\$1,307,028.00	\$9,000.00	CELINA, TX	1/25/2022	8/5/22	\$1,882,770.00
0014390652	REHOBOTH CHRISTIAN SCHOOL	\$2,730.00	\$702.00	\$2,028.00	REHOBOTH, NM	1/11/2022	11/4/22	\$2,730.00
0014391551	MORGAN, COUNTY OF	\$12,058.20	\$0.00	\$12,058.20	MCCONNELLSVILLE, OH	12/21/2021		\$12,058.20
0014391965	GRAND CONCOURSE ACADEMY CHARTER SCHOOL	\$63,000.00	\$0.00	\$63,000.00	BRONX, NY	3/7/2022		\$109,409.15
0014391999	LAKE ARTHUR MUNICIPAL SCHOOL	\$18,700.00	\$0.00	\$18,700.00	LAKE ARTHUR, NM	9/21/2021		\$19,525.00
0014392054	MERRICK ACADEMY	\$262,179.50	\$131,448.90	\$130,730.60	SPRINGFIELD GARDENS, NY	10/12/2021	1/23/23	\$262,179.50
0014393292	WEINBAUM YESHIVA HIGH SCHOOL I	\$80,070.00	\$0.00	\$80,070.00	BOCA RATON, FL	9/21/2021		\$92,819.00
0014393607	CITY OF COTTONWOOD	\$5,899.20	\$4,507.80	\$1,391.40	COTTONWOOD, AZ	9/21/2021	9/7/22	\$6,019.20
0014393631	SIDNEY CENTRAL SCHOOL DISTRICT	\$44,100.00	\$44,100.00	\$0.00	SIDNEY, NY	10/12/2021	7/22/22	\$44,100.00
0014395529	CHITTENDEN EAST SUPERVISORY UNION #12	\$55,380.00	\$0.00	\$55,380.00	RICHMOND, VT	10/12/2021		\$107,856.00
0014396048	SABINA PUBLIC LIBRARY	\$4,015.44	\$3,306.20	\$709.24	SABINA, OH	11/8/2021	8/19/22	\$4,380.48
0014396527	ROTAN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	\$54,600.00	\$0.00	\$54,600.00	ROTAN, TX	11/8/2021		\$54,600.00
0014397384	TONTO BASIN SCHOOL DISTRICT 33	\$37,462.16	\$36,573.99	\$888.17	TONTO BASIN, AZ	10/25/2021	4/15/22	\$37,975.11
0014398689	ROOSEVELT CHILDRENS	\$256,353.00	\$248,573.94	\$7,779.06	ROOSEVELT, NY	10/12/2021	9/7/22	\$256,353.00
0014398994	WOODLAND CONSOLIDATED SCHOOL DISTRICT #50	\$21,606.00	\$20,226.48	\$1,379.52	GURNEE, IL	10/12/2021	6/28/22	\$21,606.00
0014400147	ARTESIA PUBLIC SCHOOL	\$71,447.28	\$1,290.36	\$70,156.92	ARTESIA, NM	12/21/2021	6/28/22	\$72,167.16
0014400766	MEDINA COUNTY DISTRICT LIBRARY	\$23,344.20	\$0.00	\$23,344.20	MEDINA, OH	10/12/2021		\$23,344.20
0014406532	TUCUMCARI PUBLIC SCHOOLS	\$344,463.00	\$150,620.00	\$193,843.00	TUCUMCARI, NM	1/25/2022	10/21/22	\$359,618.00
0014406839	BUREAU OF INDIAN EDUCATION	\$43,750.00	\$0.00	\$43,750.00	RESTON, VA	11/8/2021		\$5,468,750.00
0014407019	COALINGA-HURON JOINT UNIFIED SCHOOL DISTRICT	\$788,292.00	\$788,292.00	\$0.00	COALINGA, CA	10/25/2021	8/19/22	\$1,535,256.00
0014409924	WINDSTREAM COMMUNICATIONS, LLC	\$4,433,591.60	\$0.00	\$4,433,591.60	LITTLE ROCK, AR	9/21/2021		\$5,053,758.52
0014413439	PUBLIC PREPARATORY NETWORK INC.	\$321,868.02	\$279,551.58	\$42,316.44	BRONX, NY	9/22/2021	9/16/22	\$351,774.79
0014414957	KINGSVILLE PUBLIC LIBRARY	\$4,798.80	\$2,393.46	\$2,405.34	KINGSVILLE, OH	10/12/2021	12/13/21	\$4,798.80
0014415129	HOLMES COUNTY DISTRICT PUBLIC LIBRARY	\$2,887.92	\$0.00	\$2,887.92	MILLERSBURG, OH	9/21/2021		\$2,887.92
0014418644	SOUTH BOUND BROOK SCHOOL DISTRICT	\$9,510.00	\$9,494.00	\$16.00	SOUTH BOUND BROOK, NJ	9/21/2021	12/23/21	\$9,510.00
0014418776	SUPERIOR SCHOOL DISTRICT 3	\$7,653.20	\$0.00	\$7,653.20	SUPERIOR, MT	2/23/2022		\$7,653.20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014419410	PUTNAM COUNTY R1 SCHOOL DISTRICT	\$260,962.45	\$258,688.91	\$2,273.54	UNIONVILLE, MO	10/12/2021	6/28/22	\$265,729.48
0014420509	FRANKLIN PIERCE SCHOOL	\$1,584,775.21	\$1,464,131.94	\$120,643.27	TACOMA, WA	9/21/2021	6/28/22	\$1,701,533.15
0014422794	CENTRAL UNIFIED SCHOOL DISTRICT	\$1,119,165.00	\$783,280.00	\$335,885.00	FRESNO, CA	11/23/2021	5/9/22	\$1,210,846.25
0014423438	PENINSULA PRETARATORY ACADEMY CHARTER SCHOOL	\$75,418.40	\$70,020.00	\$5,398.40	FAR ROCKAWAY, NY	9/21/2021	6/28/22	\$75,418.40
0014423974	NEW HOPE CHRISTIAN ACADEMY	\$86,000.00	\$18,400.00	\$67,600.00	CIRCLEVILLE, OH	9/21/2021	3/17/22	\$86,000.00
0014431423	UPPER FREEHOLD REGIONAL SCHOOL DISTRICT	\$96,400.00	\$96,400.00	\$0.00	ALLENTOWN, NJ	10/12/2021	4/8/22	\$154,878.65
0014437040	GREENPORT UNION FREE SCHOOL DISTRICT	\$13,602.60	\$0.00	\$13,602.60	GREENPORT, NY	10/12/2021		\$14,839.20
0014437115	DOUGLAS UNIFIED SCHOOL DISTRICT #27	\$300,282.27	\$219,426.63	\$80,855.64	DOUGLAS, AZ	11/23/2021	7/8/22	\$300,282.27
0014455703	ST CLAIRSVILLE PUBLIC LIBRARY	\$6,893.80	\$6,838.80	\$55.00	SAINT CLAIRSVILLE, OH	10/12/2021	9/26/22	\$6,893.80
0014458277	NEWTON BOARD OF EDUCATION	\$615,918.05	\$415,918.05	\$200,000.00	NEWTON, NJ	10/25/2021	5/9/22	\$615,918.05
0014458897	GREATER POUGHKEEPSIE LIBRARY DISTRICT	\$105,967.85	\$0.00	\$105,967.85	POUGHKEEPSIE, NY	1/25/2022		\$105,967.85
0014465066	OCEAN INC.	\$32,528.00	\$0.00	\$32,528.00	TOMS RIVER, NJ	3/21/2022		\$69,027.20
0014479877	FLOWING WELLS UNIFIED SD #8	\$285,648.00	\$285,648.00	\$0.00	TUCSON, AZ	9/21/2021	7/8/22	\$285,650.00
0014482616	CLAYTON RIDGE COMMUNITY SCHOOL	\$110,800.00	\$100,000.00	\$10,800.00	GUTTENBERG, IA	1/11/2022	2/21/23	\$183,864.00
0014482764	COMMUNITY CONSOLIDATED SCHOOL DISTRICT NUMBER 3, LAKE COUNTY, ILLINOI	\$1,830.48	\$7,200.00	\$24,630.48	BEACH PARK, IL	1/11/2022	9/7/22	\$31,830.48
0014482780	LISLE COMMUNITY UNIT SCHOOL DISTRICT 202	\$12,000.00	\$12,000.00	\$0.00	LISLE, IL	1/25/2022	9/7/22	\$12,000.00
0014482954	SARGENT CENTRAL PUBLIC SCHOOL DISTRICT 6	\$19,493.00	\$0.00	\$19,493.00	FORMAN, ND	9/21/2021		\$49,713.00
0014483044	SAU 81 HUDSON SCHOOL DISTRICT	\$2,703.60	\$0.00	\$2,703.60	HUDSON, NH	9/22/2021		\$2,703.60
0014484323	PAULDING COUNTY CARNEGIE LIBRARY	\$38,441.04	\$33,978.42	\$4,462.62	PAULDING, OH	11/8/2021	8/5/22	\$38,441.04
0014484877	CITY OF PORTALES	\$8,729.50	\$0.00	\$8,729.50	PORTALES, NM	8/24/2022		\$8,729.50
0014484968	HERNINOS INC	\$50,488.47	\$0.00	\$50,488.47	HOUSTON, TX	9/22/2021		\$50,488.47
0014487177	MINOOKA COMMUNITY CONSOLIDATED SCHOOL DISTRICT 201	\$7,200.00	\$6,073.33	\$1,126.67	MINOOKA, IL	9/22/2021	6/28/22	\$7,200.00
0014489637	DAISY EDUCATION CORPORATION	\$54,127.05	\$50,159.46	\$3,967.59	GILBERT, AZ	11/23/2021	9/16/22	\$72,412.23
0014489835	LINCOLN HERITAGE PUBLIC LIBRARY	\$7,376.00	\$7,280.00	\$96.00	DALE, IN	10/12/2021	5/13/22	\$7,376.00
0014490635	STANWOOD-CAMANO SCHOOL DISTRICT	\$280,504.45	\$143,317.13	\$137,187.32	STANWOOD, WA	10/12/2021	12/13/21	\$280,504.45
0014492888	WALKERTON-LINCOLN TWP. PUBLIC LIBRARY	\$7,890.00	\$0.00	\$7,890.00	WALKERTON, IN	2/23/2022		\$7,890.00
0014493142	SUMMIT HILL SCHOOL DISTRICT 161	\$160,291.44	\$63,118.44	\$97,173.00	FRANKFORT, IL	9/21/2021	3/17/22	\$160,291.44
0014494892	RUGBY SCHOOL, INC., THE	\$19,200.00	\$19,200.00	\$0.00	WALL, NJ	10/12/2021	2/28/22	\$21,148.52
0014497705	ASHLEY WORNSTAFF MEMORIAL PUBLIC LI	\$3,284.60	\$2,533.35	\$751.25	ASHLEY, OH	11/8/2021	1/10/22	\$3,284.60
0014499743	BREWTON PUBLIC LIBRARY	\$14,029.46	\$0.00	\$14,029.46	BREWTON, AL	2/9/2022		\$14,029.46
0014506976	BEACHWOOD CITY SCHOOL DISTRICT	\$184,196.52	\$87,326.52	\$96,870.00	BEACHWOOD, OH	10/12/2021	5/9/22	\$269,700.00
0014508972	BELLEVUE CITY SCHOOL DISTRICT	\$182,900.00	\$28,900.00	\$154,000.00	BELLEVUE, OH	12/21/2021	4/29/22	\$186,100.00
0014509079	PORT TOWNSEND SCHOOL DISTRICT	\$123,978.50	\$123,715.00	\$263.50	PORT TOWNSEND, WA	10/12/2021	5/26/22	\$210,661.00
0014509988	JOHN SWETT UNIFIED SCHOOL DISTRICT	\$646,320.00	\$0.00	\$646,320.00	RODEO, CA	10/12/2021		\$646,320.00
0014512545	GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT	\$2,275,200.00	\$1,389,000.00	\$886,200.00	GRAND PRAIRIE, TX	12/21/2021	4/29/22	\$2,585,412.00
0014512933	SWEDESBORO-WOOLWICH SCHOOL DISTRICT	\$26,400.00	\$12,160.00	\$14,240.00	WOOLWICH TWP., NJ	9/21/2021	4/15/22	\$26,400.00
0014513543	HONDO VALLEY PUBLIC SCHOOLS	\$61,938.20	\$50,000.00	\$11,938.20	HONDO, NM	12/21/2021	7/22/22	\$66,813.20
0014513717	PITTSBURG PUBLIC SCHOOLS, DISTRICT NO. I-63	\$31,992.00	\$0.00	\$31,992.00	PITTSBURG, OK	4/19/2022		\$63,984.00
0014515241	PARDEEVILLE AREA SCHOOL DISTRICT	\$15,129.97	\$12,502.55	\$2,627.42	PARDEEVILLE, WI	9/21/2021	1/28/22	\$15,129.97
0014520019	PLYMOUTH PUBLIC LIBRARY	\$27,775.20	\$19,629.00	\$8,146.20	PLYMOUTH, IN	9/21/2021	2/10/22	\$27,775.20
0014521355	WELLTON ELEMENTARY SCHOOL DISTRICT	\$40,454.52	\$0.00	\$40,454.52	WELLTON, AZ	9/21/2021		\$46,436.80
0014522239	UNITED DATA TECHNOLOGIES INC	\$17,939,896.26	\$6,725,508.06	\$11,214,388.20	MIRAMAR, FL	10/12/2021	3/10/22	\$22,544,596.26
0014522270	P.L.C. CHARTER SCHOOLS	\$141,316.04	\$139,676.98	\$1,639.06	TOLLESON, AZ	7/27/2022	1/9/23	\$141,316.04
0014524466	VALLEY VIEW COMMUNITY UNIT SCHOOL DISTRICT 365U	\$3,486,123.56	\$2,445,400.00	\$1,040,723.56	ROMEVILLE, IL	12/21/2021	4/29/22	\$3,486,123.56
0014526206	ASPIRA INC. OF ILLINOIS	\$439,900.00	\$0.00	\$439,900.00	CHICAGO, IL	2/23/2022		\$473,400.00
0014529515	MECHANICSBURG PUBLIC LIBRARY	\$7,176.15	\$3,565.30	\$3,610.85	MECHANICSBURG, OH	10/12/2021	3/10/22	\$7,676.10
0014531313	ST THOMAS AQUINAS HIGH SCHOOL	\$102,000.00	\$50,320.00	\$51,680.00	LOUISVILLE, OH	10/12/2021	1/21/22	\$102,000.00
0014531909	ST EDWARD HIGH SCHOOL	\$74,918.25	\$74,918.25	\$0.00	LAKEWOOD, OH	12/21/2021	3/28/22	\$74,918.25
0014532121	ST JOSEPH SCHOOL	\$77,932.80	\$0.00	\$77,932.80	CUYAHOGA FALLS, OH	2/9/2022		\$77,932.80
0014533525	GIRARD PUBLIC LIBRARY	\$6,288.00	\$6,048.00	\$240.00	GIRARD, OH	11/8/2021	4/8/22	\$6,288.00
0014542088	CARNEGIE PUBLIC LIBRARY	\$9,600.00	\$0.00	\$9,600.00	POSEYVILLE, IN	11/8/2021		\$21,010.80
0014542492	WASHINGTON CARNEGIE PUBLIC LIBRARY	\$9,475.00	\$2,990.00	\$6,485.00	WASHINGTON, IN	12/21/2021	8/19/22	\$10,865.00
0014545842	NOBLE STREET CHARTER SCHOOL	\$7,931,009.00	\$6,261,966.26	\$1,669,042.74	CHICAGO, IL	9/21/2021	4/15/22	\$8,134,310.00
0014548424	NADABURG UNIFIED SCHOOL DISTRICT NO. 81	\$139,650.39	\$118,966.56	\$20,683.83	WITTMANN, AZ	9/21/2021	4/15/22	\$139,747.71
0014548838	LEARNING COMMUNITY CHARTER SCHOOL, INC. THE	\$52,930.00	\$0.00	\$52,930.00	CENTRAL FALLS, RI	7/13/2022		\$62,431.69
0014556534	CARO AREA DISTRICT LIBRARY	\$5,261.90	\$2,621.90	\$2,640.00	CARO, MI	9/21/2021	1/21/22	\$5,261.90
0014557086	CAMNET INC	\$564,340.38	\$415,703.88	\$148,636.50	ALBUQUERQUE, NM	9/21/2021	12/13/21	\$780,135.83
0014557524	SCIO SCHOOL DISTRICT	\$60,000.00	\$0.00	\$60,000.00	SCIO, OR	1/4/2023		\$60,000.00
0014560668	SCOTTSDALE UNIFIED SCHOOL DISTRICT 48	\$327,384.00	\$322,571.50	\$4,812.50	SCOTTSDALE, AZ	9/21/2021	12/3/21	\$327,384.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014560817	MID-WESTERN CHILDRENS HOME	\$5,759.04	\$0.00	\$5,759.04	PLEASANT PLAIN, OH	10/12/2021		\$5,759.04
0014562318	MARICOPA, COUNTY OF	\$1,398,760.00	\$1,242,343.60	\$156,416.40	TOLLESON, AZ	10/12/2021	12/12/22	\$1,398,760.00
0014562565	HARRISON COUNTY PUBLIC LIBRARY	\$11,974.35	\$9,498.15	\$2,476.20	CORYDON, IN	2/9/2022	8/5/22	\$14,251.40
0014564892	STAFFORD MUNICIPAL SCHOOL DISTRICT	\$267,007.00	\$264,557.00	\$2,450.00	STAFFORD, TX	2/23/2022	12/2/22	\$471,807.05
0014566061	MONTESSORI EDUCATION CENTRE - CHARTER SCHOOL	\$8,360.00	\$0.00	\$8,360.00	MESA, AZ	12/21/2021		\$8,360.00
0014566608	ST. BRIGID SCHOOL	\$581.76	\$0.00	\$581.76	WILLISTON PARK, NY	10/12/2021		\$581.76
0014572812	RUIDOSO MUNICIPAL SCHOOLS	\$176,000.00	\$0.00	\$176,000.00	RUIDOSO, NM	6/30/2022		\$176,000.00
0014580617	JT HAGERMAN SCHOOL DIST 233	\$18,960.00	\$0.00	\$18,960.00	HAGERMAN, ID	10/12/2021		\$18,960.00
0014587844	LIBERTY ELEMENTARY SCHOOL DISTRICT 25	\$273,379.10	\$224,077.00	\$49,302.10	BUCKEYE, AZ	9/21/2021	2/21/23	\$287,348.90
0014589667	PLYMOUTH EDUCATIONAL CENTER	\$26,613.48	\$0.00	\$26,613.48	DETROIT, MI	10/12/2021		\$26,613.48
0014591911	ROCKFORD BOARD OF EDUCATION	\$1,749,420.15	\$1,346,215.63	\$403,204.52	ROCKFORD, IL	9/21/2021	2/17/22	\$1,749,420.15
0014602759	KERMAN UNIFIED SCHOOL DISTRICT	\$868,680.00	\$65,289.40	\$803,390.60	KERMAN, CA	11/8/2021	10/11/22	\$1,572,624.00
0014603104	COVENTRY PUBLIC SCHOOL	\$490,949.80	\$481,097.80	\$9,852.00	COVENTRY, RI	10/12/2021	7/8/22	\$583,773.80
0014605331	SAVANNA SCHOOL DISTRICT I-30	\$39,000.00	\$37,226.55	\$1,773.45	SAVANNA, OK	10/12/2021	5/26/22	\$97,325.00
0014605711	PUTNAM COUNTY EDUCATIONAL SERVICE CENTER	\$61,443.50	\$32,000.00	\$29,443.50	OTTAWA, OH	10/12/2021	10/21/22	\$66,807.70
0014609085	ATLAS PREPARATORY ACADEMY, INC.	\$59,625.00	\$0.00	\$59,625.00	MILWAUKEE, WI	10/12/2021		\$59,625.00
0014612279	WAUBAY SCHOOL DISTRICT	\$21,050.00	\$0.00	\$21,050.00	WAUBAY, SD	8/24/2022		\$22,634.00
0014621080	CARLISLE INDEPENDENT SCHOOL DISTRICT	\$9,010.00	\$8,400.00	\$610.00	OVERTON, TX	10/12/2021	10/21/22	\$12,000.00
0014623276	MOBIL SCHOOL DISTRICT	\$8,571.52	\$0.00	\$8,571.52	MARICOPA, AZ	10/12/2021		\$8,571.52
0014623326	PENDERGAST ELEMENTARY SCHOOL DISTRICT 92	\$406,654.99	\$399,801.19	\$6,853.80	PHOENIX, AZ	9/21/2021	7/22/22	\$431,554.19
0014625123	WILBURTON SCHOOL DISTRICT I-1	\$52,318.50	\$0.00	\$52,318.50	WILBURTON, OK	9/21/2021		\$52,318.50
0014626170	AGUILA SCHOOL DISTRICT 63	\$62,504.40	\$41,076.49	\$21,427.91	AGUILA, AZ	9/21/2021	4/15/22	\$62,504.40
0014628473	STONE CORRAL	\$46,162.95	\$0.00	\$46,162.95	VISALIA, CA	10/25/2021		\$46,162.95
0014628580	ACADEMY OF DALLAS	\$7,200.00	\$0.00	\$7,200.00	DALLAS, TX	10/12/2021		\$7,200.00
0014630396	WEST YORK AREA SCHOOL DISTRICT	\$162,550.00	\$0.00	\$162,550.00	YORK, PA	11/8/2021		\$200,560.00
0014633242	BEXAR COUNTY ACADEMY	\$9,000.00	\$0.00	\$9,000.00	OAK PARK, MI	10/12/2021		\$9,000.00
0014638993	AMBER CHARTER SCHOOL	\$240,295.50	\$175,495.50	\$64,800.00	NEW YORK, NY	10/12/2021	11/18/22	\$240,295.50
0014639314	YOSEMITE UNIFIED SCHOOL DISTRICT	\$216,081.20	\$148,589.42	\$67,491.78	OAKHURST, CA	10/25/2021	3/28/22	\$216,081.20
0014640031	CANTON GALVA SCHOOL DISTRICT 419	\$26,915.00	\$26,915.00	\$0.00	CANTON, KS	12/21/2021	4/15/22	\$26,915.00
0014645303	INDEPENDENT PATHS TO LEARNING INC	\$81,414.30	\$69,127.30	\$12,287.00	ROHNERT PARK, CA	12/21/2021	3/3/22	\$81,414.30
0014645311	MOENCOPI DAY SCHOOL, INC.	\$39,725.51	\$0.00	\$39,725.51	TUBA CITY, AZ	10/12/2021		\$126,501.13
0014646210	PERIDOT LUTHERAN SCHOOL	\$35,850.00	\$35,850.00	\$0.00	PERIDOT, AZ	3/21/2022	11/4/22	\$35,850.00
0014646707	BUFFALO ACADEMY OF THE SACRED HEART	\$16,436.64	\$0.00	\$16,436.64	EGGERTSVILLE, NY	11/23/2021		\$23,181.69
0014655443	BURTON SCHOOL DISTRICT	\$569,840.00	\$0.00	\$569,840.00	PORTERVILLE, CA	9/21/2021		\$979,160.00
0014657340	FRINK CHAMBERS ELEMENTARY SCHOOL	\$37,990.50	\$0.00	\$37,990.50	MCALISTER, OK	11/23/2021		\$37,990.50
0014657563	KREBS ELEMENTARY SCHOOL DISTRICT	\$21,994.50	\$0.00	\$21,994.50	KREBS, OK	2/23/2022		\$21,994.50
0014657837	CHARITON PUBLIC LIBRARY	\$2,400.00	\$0.00	\$2,400.00	CHARITON, IA	4/19/2022		\$12,824.94
0014660369	NEW HORIZONS REGIONAL EDUCATION CENTER	\$14,733.50	\$0.00	\$14,733.50	HAMPTON, VA	9/21/2021		\$16,730.50
0014660971	WALLINGTON BOARD OF EDUCATION	\$209,618.18	\$207,570.26	\$2,047.92	WALLINGTON, NJ	4/20/2022	9/16/22	\$209,618.18
0014661227	LEWISTON INDEPENDENT SCHOOL DISTRICT	\$188,322.50	\$106,347.50	\$81,975.00	LEWISTON, ID	3/21/2022	10/11/22	\$188,322.50
0014668784	METRO DEAF SCHOOL	\$70,523.36	\$63,788.66	\$6,734.70	SAINT PAUL, MN	11/8/2021	12/23/22	\$87,197.50
0014670210	GRAYVILLE COMMUNITY SCHOOL DISTRICT	\$25,330.00	\$25,330.00	\$0.00	GRAYVILLE, IL	12/21/2021	11/18/22	\$29,223.95
0014670566	ELKO COUNTY SCHOOL DISTRICT - ELKO, NV	\$1,665,792.85	\$826,722.32	\$839,070.53	ELKO, NV	1/25/2022	7/22/22	\$1,820,295.35
0014671408	NEW ORLEANS CENTER FOR CREATIVE ARTS	\$99,600.00	\$86,000.00	\$13,600.00	NEW ORLEANS, LA	9/23/2021	12/23/21	\$120,649.91
0014675219	CENTERVILLE PUBLIC SD 5 & 6C	\$12,598.44	\$5,880.00	\$6,718.44	SAND COULEE, MT	3/7/2022	11/18/22	\$12,598.44
0014675888	MORRISONVILLE COMMUNITY UNIT SCHOOL DISTRICT 1	\$40,847.75	\$31,753.04	\$9,094.71	MORRISONVILLE, IL	9/21/2021	12/3/21	\$40,847.75
0014676787	BOARD OF EDUCATION OF CITY OF CHICAGO	\$83,502,035.14	\$22,405,124.24	\$61,096,910.90	CHICAGO, IL	10/12/2021	4/15/22	\$84,043,079.80
0014677629	CASSIA SCHOOL DISTRICT 151	\$473,880.00	\$473,880.00	\$0.00	BURLEY, ID	12/21/2021	3/28/22	\$473,880.00
0014680656	HOLLY CREEK PUBLIC SCHOOLS	\$47,100.00	\$47,100.00	\$0.00	BROKEN BOW, OK	11/8/2021	6/28/22	\$47,100.00
0014680748	BROWNING SCHOOL DISTRICT #9	\$147,000.00	\$147,000.00	\$0.00	BROWNING, MT	10/12/2021	11/4/22	\$147,000.00
0014681522	LUDINGTON AREA SCHOOL DISTRICT	\$880,000.00	\$880,000.00	\$0.00	LUDINGTON, MI	9/22/2022	12/23/22	\$1,271,080.00
0014681779	ST REGIS FALLS CTL SCHOOL DISTRICT	\$34,800.00	\$30,900.00	\$3,900.00	SAINT REGIS FALLS, NY	3/21/2022	11/4/22	\$40,160.00
0014685291	GLADES DAY SCHOOL INC	\$16,488.00	\$16,488.00	\$0.00	BELLE GLADE, FL	1/25/2022	4/22/22	\$18,548.62
0014691620	GENESIS SCHOOLS	\$53,800.00	\$0.00	\$53,800.00	DALLAS, TX	9/21/2021		\$53,800.00
0014699888	OOSTBURG SCHOOL DISTRICT	\$139,110.00	\$139,110.00	\$0.00	OOSTBURG, WI	10/12/2021	4/8/22	\$154,523.00
0014704027	HOMESTEAD HIGH SCHOOL	\$187,187.50	\$187,187.50	\$0.00	MEQUON, WI	10/12/2021	1/21/22	\$187,187.50
0014707061	SOMERVILLE PUBLIC SCHOOL DISTRICT	\$8,400.00	\$0.00	\$8,400.00	SOMERVILLE, NJ	2/23/2022		\$120,000.00
0014707327	MORRISTOWN ELEMENTARY DISTRICT	\$12,271.40	\$7,546.67	\$4,724.73	MORRISTOWN, AZ	9/21/2021	10/11/22	\$12,271.40
0014710222	CITY OF HOPE INTERNATIONAL	\$70,000.00	\$70,000.00	\$0.00	KEARNY, NJ	9/21/2021	2/17/22	\$78,750.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0014710602	PANAMA SCHOOL DISTRICT 20	\$84,871.00	\$53,473.46	\$31,397.54	PANAMA, OK	10/12/2021	3/3/22	\$85,321.00
0014710743	LOPEZ ISLAND SCHOOL DISTRICT	\$140,347.85	\$91,348.88	\$48,998.97	LOPEZ ISLAND, WA	10/12/2021	3/3/22	\$140,347.85
0014711444	EDON NORTHWEST SCHOOL DISTRICT	\$18,800.00	\$18,800.00	\$0.00	EDON, OH	9/21/2021	12/23/21	\$41,061.55
0014712582	PALISADES PARK BOARD OF EDUCATION	\$102,900.00	\$0.00	\$102,900.00	PALISADES PARK, NJ	9/22/2021		\$112,800.00
0014715387	EAST WINDSOR REGIONAL SCHOOL DISTRICT	\$133,563.84	\$0.00	\$133,563.84	HIGHTSTOWN, NJ	11/8/2021		\$133,563.84
0014716054	PECOS INDEPENDENT SCHOOL DISTRICT 21	\$24,000.00	\$23,200.00	\$800.00	PECOS, NM	10/12/2021	7/8/22	\$24,000.00
0014716815	GLOUCESTER COUNTY VOCATIONAL-TECHNICAL SCHOOL DISTRICT	\$481,114.92	\$406,035.00	\$75,079.92	SEWELL, NJ	1/25/2022	11/18/22	\$481,114.92
0014717433	FLORENCE COUNTY SCHOOL DISTRICT	\$78,520.57	\$40,261.42	\$38,259.15	FLORENCE, WI	11/23/2021	4/29/22	\$78,920.60
0014719355	BOUND BROOK BOARD OF EDUCATION	\$396,625.20	\$372,641.54	\$23,983.66	BOUND BROOK, NJ	9/21/2021	12/23/21	\$493,365.20
0014719488	WILLARD R SCHOOL DISTRICT II	\$660,900.00	\$226,500.00	\$434,400.00	WILLARD, MO	10/12/2021	9/7/22	\$660,900.00
0014732697	CLAYTON MUNICIPAL SCHOOLS	\$15,030.00	\$417.50	\$14,612.50	CLAYTON, NM	10/12/2021	2/21/23	\$15,030.00
0014733430	FLANDREAU SCHOOL DISTRICT	\$78,300.00	\$47,900.00	\$30,400.00	FLANDREAU, SD	10/12/2021	11/4/22	\$122,000.00
0014733828	GLEN ROCK BOARD OF EDUCATION	\$87,750.00	\$0.00	\$87,750.00	GLEN ROCK, NJ	10/25/2021		\$111,240.00
0014743595	RALLS INDEPENDENT SCHOOL DISTRICT	\$29,895.00	\$0.00	\$29,895.00	RALLS, TX	10/12/2021		\$29,940.00
0014748776	WILMOT SCHOOL DISTRICT 54-7	\$46,450.00	\$46,450.00	\$0.00	WILMOT, SD	8/24/2022	11/4/22	\$46,450.00
0014758056	SACRED HEART CHURCH	\$10,500.00	\$10,500.00	\$0.00	NESS CITY, KS	3/7/2022	7/22/22	\$15,925.00
0014758494	FARMINGTON MUNICIPAL SCHOOLS	\$3,160,000.00	\$1,275,204.43	\$1,884,795.57	FARMINGTON, NM	9/21/2021	9/26/22	\$3,227,500.00
0014758551	HUSTISFORD SCHOOL DISTRICT	\$28,086.35	\$0.00	\$28,086.35	HUSTISFORD, WI	10/12/2021		\$28,086.35
0014758577	MOSQUERO MUNICIPAL SCH DIST 5	\$9,200.00	\$0.00	\$9,200.00	MOSQUERO, NM	10/12/2021		\$59,558.50
0014779409	LYON COUNTY SCHOOL DISTRICT	\$228,000.00	\$0.00	\$228,000.00	YERINGTON, NV	2/9/2022		\$228,000.00
0014787402	WINNACUNNET COOP SCHOOL DIST.	\$101,120.00	\$101,120.00	\$0.00	HAMPTON, NH	10/12/2021	12/23/22	\$101,400.00
0014787584	IMMACULATE CONCEPTION SCHOOL	\$12,000.00	\$12,000.00	\$0.00	JACKSON, MO	12/21/2021	8/5/22	\$13,320.00
0014787642	BEAVERTON SCHOOL ADMIN 2	\$3,802,825.00	\$3,669,409.00	\$133,416.00	BEAVERTON, OR	9/22/2021	7/22/22	\$3,802,825.00
0014788244	SHOSHONE JOINT SCHOOL DISTRICT	\$91,261.50	\$59,721.50	\$31,540.00	SHOSHONE, ID	9/21/2021	4/8/22	\$91,261.50
0014795678	COMPUTER INTEGRATION TECHNOLOGIES INC	\$798,000.00	\$798,000.00	\$0.00	SAINT PAUL, MN	9/22/2021	7/22/22	\$798,000.00
0014798235	BEVIER SCHOOL DISTRICT C 4	\$31,127.20	\$27,988.40	\$3,138.80	BEVIER, MO	2/9/2022	5/9/22	\$33,627.20
0014799381	MAHNOMEN SCHOOL DISTRICT 432	\$200,810.00	\$200,810.00	\$0.00	MAHNOMEN, MN	11/23/2021	10/11/22	\$201,210.00
0014800841	MURRAY SCHOOL DISTRICT	\$5,736.80	\$0.00	\$5,736.80	MURRAY, UT	11/23/2021		\$6,706.40
0014801427	FIRTH SCHOOL DISTRICT 59	\$59,630.00	\$57,188.00	\$2,442.00	FIRTH, ID	9/21/2021	4/15/22	\$66,044.00
0014807887	DARRINGTON SCHOOL DISTRICT 330	\$52,756.00	\$47,001.00	\$5,755.00	DARRINGTON, WA	9/21/2021	7/22/22	\$52,756.00
0014817837	EDGE SCHOOL INC, THE	\$28,230.75	\$28,230.75	\$0.00	TUCSON, AZ	9/21/2021	3/28/22	\$28,230.75
0014818520	ALBANY COMMUNITY CHARTER SCHOOL	\$592,165.00	\$592,165.00	\$0.00	ALBANY, NY	9/21/2021	12/3/21	\$592,165.00
0014827950	BEARDSTOWN CUSD 15	\$263,512.80	\$128,096.50	\$135,416.30	BEARDSTOWN, IL	10/12/2021	2/28/22	\$263,512.80
0014829501	LOS ALAMOS PUBLIC SCHOOLS	\$96,585.76	\$0.00	\$96,585.76	LOS ALAMOS, NM	10/12/2021		\$96,585.76
0014838999	TOM BEAN INDEPENDENT SCHOOL DISTRICT	\$45,980.00	\$0.00	\$45,980.00	TOM BEAN, TX	6/8/2022		\$47,560.00
0014848477	T-MOBILE USA, INC.	\$30,560.00	\$0.00	\$30,560.00	BELLEVUE, WA	1/25/2022		\$30,560.00
0014850960	HOPKINTON SCHOOL DISTRICT	\$50,125.00	\$7,150.00	\$42,975.00	CONTOOCOOK, NH	12/21/2021	4/15/22	\$50,125.00
0014860019	CUTLER OROSI JOINT UNIFIED SCHOOL DISTRICT	\$298,873.50	\$0.00	\$298,873.50	OROSI, CA	7/27/2022		\$648,061.80
0014882583	NINEVEH-HENSLEY-JACKSON UNITED SCHOOLS C	\$594,704.00	\$594,704.00	\$0.00	TRAFALGAR, IN	11/8/2021	7/8/22	\$594,704.00
0014889000	SAN MARCOS UNIFIED SCHOOL DISTRICT	\$3,582.00	\$3,124.30	\$457.70	SAN MARCOS, CA	10/12/2021	2/28/22	\$30,942.00
0014899355	BLUE RIVER VALLEY SCHOOLS	\$1,800.00	\$0.00	\$1,800.00	NEW CASTLE, IN	9/21/2021		\$1,800.00
0014903850	TIFT COUNTY BOE	\$3,448,522.20	\$957,500.00	\$2,491,022.20	TIFTON, GA	9/21/2021	2/7/22	\$3,948,522.20
0014911259	CITY OF CERRITOS CENTER FOR THE PERFORMING ARTS	\$28,260.00	\$0.00	\$28,260.00	CERRITOS, CA	3/7/2022		\$73,320.00
0014919674	JUBILEE ACADEMIC CENTER INC	\$2,962,826.84	\$2,519,198.00	\$443,628.84	SAN ANTONIO, TX	10/12/2021	12/13/21	\$2,962,826.84
0014935977	AVOCA SCHOOL DISTRICT 37	\$76,400.64	\$75,454.24	\$946.40	WILMETTE, IL	11/23/2021	3/17/22	\$113,372.54
0014944946	CECIL COUNTY BOARD EDUCATION	\$132,000.00	\$124,000.00	\$8,000.00	ELKTON, MD	4/19/2022	12/2/22	\$132,000.00
0014950968	SEQUOYAH REGIONAL LIBRARY SYSTEM	\$39,063.08	\$25,310.88	\$13,752.20	CANTON, GA	9/21/2021	11/4/22	\$39,063.08
0014954911	LAGUNA DEPARTMENT OF EDUCATION	\$103,374.50	\$0.00	\$103,374.50	LAGUNA, NM	2/9/2022		\$103,374.50
0014955033	ALVORD UNIFIED SCHOOL DISTRICT	\$459,152.40	\$0.00	\$459,152.40	CORONA, CA	10/25/2021		\$459,152.40
0014966188	TIVERTON SCHOOL DISTRICT	\$189,492.25	\$83,841.00	\$105,651.25	TIVERTON, RI	1/11/2022	3/17/22	\$189,492.25
0014977763	UNION GROVE UNION HS DIST	\$67,935.00	\$65,775.00	\$2,160.00	UNION GROVE, WI	9/21/2021	2/17/22	\$69,585.00
0014986590	REDLANDS CHRISTIAN MIGRANT ASSOCIATION INC	\$17,574.00	\$5,718.00	\$11,856.00	IMMOKALEE, FL	9/21/2021	4/15/22	\$17,574.00
0014986996	CAMAS COUNTY SCHOOL DISTRICT 121	\$64,583.80	\$64,583.80	\$0.00	FAIRFIELD, ID	9/21/2021	3/28/22	\$68,596.20
0014998173	NORTH SALEM CENTRAL SCHOOL DISTRICT	\$2,400.00	\$0.00	\$2,400.00	NORTH SALEM, NY	9/22/2021		\$2,400.00
0014999957	ESSEX NORTH SU 19	\$21,221.20	\$0.00	\$21,221.20	CANAAN, VT	10/12/2021		\$34,708.95
0015001050	BIG SANDY ISD	\$13,719.15	\$13,719.15	\$0.00	BIG SANDY, TX	9/21/2021	1/23/23	\$15,290.80
0015005077	TORAH ACADEMY INC	\$66,440.20	\$59,035.65	\$7,404.55	BROOKLINE, MA	10/12/2021	5/13/22	\$68,023.30
0015020076	LANESBORO PUBLIC SCHOOLS	\$35,585.00	\$35,585.00	\$0.00	LANESBORO, MN	12/21/2021	1/23/23	\$35,585.00
0015021249	CONTOOCOOK VALLEY REGIONAL SCHOOL DISTRI	\$110,246.40	\$0.00	\$110,246.40	PETERBOROUGH, NH	1/11/2022		\$110,246.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0015023500	UNIVERSITY HEIGHTS CHARTER SCHOOL OF EXCELLENCE A NEW JERSEY NONPR	\$215,655.50	\$0.00	\$215,655.50	NEWARK, NJ	10/12/2021		\$243,243.50
0015030240	ILLINI CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 189	\$70,705.00	\$0.00	\$70,705.00	MASON CITY, IL	9/21/2021		\$70,705.00
0015033095	JERSEY CITY BOARD OF EDUCATION	\$454,560.00	\$0.00	\$454,560.00	JERSEY CITY, NJ	12/21/2021		\$454,560.00
0015033566	INDEPENDENT SCHOOL DISTRICT 833	\$776,130.40	\$766,254.56	\$9,875.84	COTTAGE GROVE, MN	9/21/2021	12/3/21	\$776,130.40
0015041999	INDEPENDENT SCHOOL DISTRICT NO. 182	\$117,912.00	\$12,440.60	\$105,471.40	CROSBY, MN	10/12/2021	2/3/23	\$127,812.00
0015050800	CANDLER COUNTY BOARD OF EDUCATION INC	\$62,439.00	\$45,354.00	\$17,085.00	METTER, GA	1/25/2022	7/22/22	\$64,365.00
0015051295	ROBERTS SCHOOL DISTRICT 5	\$17,270.00	\$17,270.00	\$0.00	ROBERTS, MT	11/8/2021	1/21/22	\$17,270.00
0015051345	BROOKLYN FRIENDS SCHOOL	\$176,000.00	\$176,000.00	\$0.00	BROOKLYN, NY	10/25/2021	1/21/22	\$176,000.00
0015060296	IMAGINE COLUMBUS PRIMARY	\$74,300.00	\$54,300.00	\$20,000.00	COLUMBUS, OH	12/21/2021	4/15/22	\$74,300.00
0015061617	HAMPTON TOWNSHIP SCHOOL DISTRICT	\$19,369.91	\$17,374.88	\$1,995.03	NEWTON, NJ	11/8/2021	5/9/22	\$19,374.32
0015086259	NEW YORK MILLS INDEPENDENT SCHOOL DISTRI	\$111,195.00	\$0.00	\$111,195.00	NEW YORK MILLS, MN	1/11/2022		\$150,547.60
0015090871	BLUFF DALE INDUSTRIAL SCHOOL DISTRICT	\$46,580.00	\$46,580.00	\$0.00	BLUFF DALE, TX	9/22/2021	9/16/22	\$46,580.00
0015108921	SCHOOL DISTRICT 28J FERN RIDGE	\$25,750.00	\$14,050.00	\$11,700.00	ELMIRA, OR	10/12/2021	4/8/22	\$32,649.50
0015113343	WEST RUSK CO CONSOLIDATED ISD	\$185,527.45	\$0.00	\$185,527.45	NEW LONDON, TX	10/5/2022		\$185,527.45
0015117245	RIVER VALE BOARD OF EDUCATION	\$178,000.00	\$176,000.00	\$2,000.00	RIVER VALE, NJ	1/11/2022	7/22/22	\$260,380.00
0015118573	BISBEE UNIFIED SCHOOL DISTRICT 2	\$39,476.00	\$39,228.15	\$247.85	BISBEE, AZ	10/12/2021	3/10/22	\$45,606.00
0015123235	SEVEN HILLS PREPARATORY ACADEMY	\$32,150.00	\$0.00	\$32,150.00	BLOOMINGTON, MN	10/12/2021		\$43,469.60
0015139108	MAINE SCHOOL ADMINISTRATIVE DISTRICT 57	\$40,680.00	\$20,340.00	\$20,340.00	WATERBORO, ME	9/21/2021	4/22/22	\$40,680.00
0015141955	DE BEQUE SCHOOL DIST 49 JT	\$16,000.00	\$0.00	\$16,000.00	DE BEQUE, CO	1/4/2023		\$16,000.00
0015165251	EAST BUCHANAN SCHOOL DISTRICT C-1	\$60,480.00	\$40,320.00	\$20,160.00	GOWER, MO	10/12/2021	11/18/22	\$77,280.00
0015172398	TOWN OF HOLLISTON	\$111,947.52	\$102,800.00	\$9,147.52	HOLLISTON, MA	10/12/2021	11/4/22	\$188,087.52
0015178338	HOPATCONG BOARD OF EDUCATION	\$185,780.00	\$185,380.00	\$400.00	HOPATCONG, NJ	9/21/2021	12/23/21	\$205,840.00
0015188121	BREHM PREPARATORY SCHOOL, INC.	\$8,000.00	\$8,000.00	\$0.00	CARBONDALE, IL	10/12/2021	3/10/22	\$8,380.00
0015192685	SPEED SEJA 802 SCHOOL DISTRICT	\$32,900.00	\$29,900.00	\$3,000.00	CHICAGO HEIGHTS, IL	1/25/2022	8/19/22	\$32,900.00
0015197627	EASTAMPTON TOWNSHIP BOARD OF EDUCATION	\$27,542.00	\$27,542.00	\$0.00	EASTAMPTON, NJ	12/21/2021	9/16/22	\$30,461.50
0015197718	BRYANT SCHOOL DISTRICT	\$1,661,090.25	\$1,661,090.25	\$0.00	BRYANT, AR	12/21/2021	9/26/22	\$1,661,090.25
0015199482	KAJEET INC	\$62,432,945.23	\$28,954,189.68	\$33,478,755.55	MC LEAN, VA	9/21/2021	11/15/21	\$79,802,152.32
0015204944	HARLEM CHILDREN'S ZONE PROMISE ACADEMY CHARTER SCHOOL	\$338,000.00	\$49,504.01	\$288,495.99	NEW YORK, NY	10/12/2021	6/28/22	\$384,250.00
0015205693	MARMION	\$3,200.00	\$0.00	\$3,200.00	AURORA, IL	10/12/2021		\$4,063.60
0015210057	LITTLE FALLS INC, TOWNSHIP OF	\$104,806.10	\$0.00	\$104,806.10	LITTLE FALLS, NJ	10/25/2021		\$118,504.43
0015217227	SIOUX CITY COMMUNITY SCHOOL DISTRICT	\$1,118,669.20	\$1,105,846.00	\$12,823.20	SIOUX CITY, IA	11/8/2021	3/3/22	\$1,119,193.75
0015218944	HOT SPRINGS SCHOOL DISTRICT	\$172,184.00	\$0.00	\$172,184.00	HOT SPRINGS, SD	1/4/2023		\$236,054.00
0015229008	ST TERESA HIGH SCHOOL	\$58,300.00	\$0.00	\$58,300.00	DECATUR, IL	10/25/2021		\$65,300.00
0015229842	ABBY KELLEY FOSTER REGIONAL CHARTER SCHOOL	\$229,322.50	\$0.00	\$229,322.50	WORCESTER, MA	12/21/2021		\$240,522.50
0015232382	NORTH COLONIE CENTRAL SCHOOLS	\$94,707.20	\$0.00	\$94,707.20	LATHAM, NY	9/22/2021		\$94,707.20
0015247323	CLOVIS UNIFIED SCHOOL DISTRICT	\$60,000.00	\$0.00	\$60,000.00	CLOVIS, CA	11/16/2022		\$79,770.00
0015248024	MUSKEGON PUBLIC SCHOOLS	\$66,600.00	\$0.00	\$66,600.00	MUSKEGON, MI	8/10/2022		\$66,600.00
0015248784	PRAIRIE HILLS ELEMENTARY SCHOOL DISTRICT #144	\$152,490.00	\$0.00	\$152,490.00	MARKHAM, IL	1/11/2022		\$152,490.00
0015256456	HAWORTH PUBLIC SCHOOLS	\$192,116.20	\$0.00	\$192,116.20	HAWORTH, OK	1/11/2022		\$192,116.20
0015262843	QUEEN CITY ACADEMY CHARTER SCHOOL, INC., THE	\$30,348.00	\$0.00	\$30,348.00	PLAINFIELD, NJ	10/12/2021		\$30,348.00
0015263734	WINTERS JOINT UNIFIED SCHOOL DISTRICT	\$143,337.70	\$0.00	\$143,337.70	WINTERS, CA	11/16/2022		\$155,657.70
0015267784	SCHOOL DISTRICT OF OCONEE COUNTY	\$2,129,726.34	\$1,815,939.19	\$313,787.15	WALHALLA, SC	12/21/2021	4/29/22	\$2,161,600.00
0015278435	MILFORD SCHOOL DISTRICT	\$111,900.00	\$111,900.00	\$0.00	MILFORD, NH	1/11/2022	3/28/22	\$111,900.00
0015280878	BAIS RUCHEL D'SATMAR INC	\$50,000.00	\$0.00	\$50,000.00	BROOKLYN, NY	3/7/2022		\$50,000.00
0015287725	COLUMBIA BOROUGH SCHOOL DISTRICT	\$211,026.00	\$189,814.20	\$21,211.80	COLUMBIA, PA	10/25/2021	8/5/22	\$211,026.00
0015288970	NIAGARA CHARTER SCHOOL	\$7,560.00	\$0.00	\$7,560.00	NIAGARA FALLS, NY	11/23/2021		\$7,560.00
0015292329	AVISTON ELEMENTARY SCHOOL DISTRICT 21	\$68,928.00	\$68,928.00	\$0.00	AVISTON, IL	12/21/2021	5/9/22	\$68,928.00
0015297245	ENA SERVICES, LLC	\$98,709.09	\$0.00	\$98,709.09	NASHVILLE, TN	10/12/2021		\$100,191.09
0015308828	IMAGINE ELMENTARY AT CAMELBACK	\$23,094.00	\$19,494.00	\$3,600.00	PHOENIX, AZ	2/9/2022	4/8/22	\$34,302.57
0015313950	AVON COMMUNITY SCHOOL CORPORATION	\$400,000.00	\$400,000.00	\$0.00	AVON, IN	12/21/2021	7/8/22	\$400,000.00
0015316235	LITTLE RED SUMMER CAMP	\$40,000.00	\$0.00	\$40,000.00	INDIANAPOLIS, IN	10/12/2021		\$87,900.00
0015321482	CALVERT INDEPENDENT SCHOOL DISTRICT	\$35,283.00	\$0.00	\$35,283.00	CALVERT, TX	11/8/2021		\$35,283.00
0015321763	RIVERCREST INDEPENDENT SCHOOL DISTRICT	\$66,573.75	\$12,398.76	\$54,174.99	BOGATA, TX	11/8/2021	10/21/22	\$96,893.75
0015326333	CORPUS CHRISTI CHURCH	\$21,313.30	\$6,633.60	\$14,679.70	WHEELING, WV	9/21/2021	3/28/22	\$21,313.30
0015343460	MLK CHARTER SCHOOL	\$46,037.50	\$46,037.50	\$3.75	SPRINGFIELD, MA	11/8/2021	1/28/22	\$94,279.50
0015346661	NEW MEXICO DEPARTMENT OF CULTURAL AFFAIRS	\$15,044.82	\$0.00	\$15,044.82	SANTA FE, NM	9/21/2021		\$33,563.25
0015360456	NE COLORADO CELLULAR, INC.	\$78,767.20	\$2,500.00	\$76,267.20	FORT MORGAN, CO	10/12/2021	11/18/22	\$94,427.20
0015360795	LITCHFIELD ELEMENTARY SCHOOL DISTRICT #79	\$2,024,071.98	\$1,767,920.00	\$256,151.98	LITCHFIELD PARK, AZ	9/21/2021	4/8/22	\$2,024,071.98
0015361041	WESTSIDE ELEMENTARY SCHOOL DISTRICT	\$19,101.60	\$0.00	\$19,101.60	FIVE POINTS, CA	6/30/2022		\$19,101.60

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0015363245	ROSELLE SCHOOL DISTRICT 12	\$158,838.00	\$150,500.00	\$8,338.00	ROSELLE, IL	9/21/2021	3/17/22	\$158,838.00
0015366438	MAPLE DALE-INDIAN HILL SCHOOL DISTRICT	\$39,900.00	\$39,900.00	\$0.00	FOX POINT, WI	9/22/2021	2/17/22	\$39,900.00
0015370034	BERMUDIAN SPRINGS SCHOOL DISTRICT	\$73,500.00	\$73,500.00	\$0.00	YORK SPRINGS, PA	12/21/2021	2/28/22	\$73,500.00
0015371792	CASS COUNTY, INC	\$4,610.00	\$1,370.00	\$3,240.00	CASSOPOLIS, MI	9/21/2021	3/10/22	\$4,610.00
0015371834	RIDGEFIELD ACADEMY INC	\$60,104.00	\$60,104.00	\$0.00	RIDGEFIELD, CT	4/19/2022	2/21/23	\$60,104.00
0015375728	ITALY INDEPENDENT SCHOOL DISTRICT	\$217,917.00	\$116,835.00	\$101,082.00	ITALY, TX	9/21/2021	5/26/22	\$217,917.00
0015379530	GRANT PUBLIC SCHOOL DISTRICT	\$200,000.00	\$200,000.00	\$0.00	GRANT, MI	12/21/2021	10/21/22	\$428,450.00
0015395304	MT. LEBANON SCHOOL DISTRICT	\$779,720.00	\$0.00	\$779,720.00	PITTSBURGH, PA	10/12/2021		\$794,120.00
0015406200	OAK CREEK-FRANKLIN JOINT SCHOOL DISTRICT	\$522,276.00	\$522,276.00	\$0.00	OAK CREEK, WI	9/21/2021	4/29/22	\$580,026.00
0015406515	LUTHERAN URBAN MISSION INITIATIVE	\$391,547.23	\$357,740.68	\$33,806.55	MILWAUKEE, WI	9/21/2021	12/23/22	\$475,404.67
0015445224	ALIEF MONTESSORI COMMUNITY SCHOOL	\$193,986.50	\$0.00	\$193,986.50	HOUSTON, TX	11/23/2021		\$193,986.50
0015448301	CEDAR CLIFF LOCAL SCHOOL	\$26,463.00	\$16,973.25	\$9,489.75	CEDARVILLE, OH	11/8/2021	12/2/22	\$67,110.00
0015453202	ROMAN CATHOLIC DIOCESE OF SALINA	\$264,137.65	\$214,959.25	\$49,178.40	SALINA, KS	9/21/2021	11/22/21	\$331,957.65
0015458441	MONDOVI SCHOOL DISTRICT	\$97,776.00	\$91,514.00	\$6,262.00	MONDOVI, WI	1/11/2022	2/3/23	\$97,776.00
0015458680	FLORENCE UNIF SCHOOL DISTRICT 1	\$2,293,171.20	\$2,293,171.20	\$0.00	FLORENCE, AZ	2/23/2022	9/7/22	\$2,293,171.20
0015461155	EAGLE ADVANTAGE SCHOOLS	\$33,417.00	\$0.00	\$33,417.00	DALLAS, TX	9/21/2021		\$33,417.00
0015465388	COMMUNITY PREPARATORY SCHOOL, INC.	\$17,999.40	\$17,999.40	\$0.00	PROVIDENCE, RI	1/11/2022	8/19/22	\$20,035.80
0015469588	PRAIRIEVIEW-OGDEN SCHOOL DISTRICT 197	\$9,391.46	\$9,391.46	\$0.00	ROYAL, IL	9/21/2021	8/5/22	\$9,391.46
0015470099	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	\$220,000.00	\$0.00	\$220,000.00	KOTZEBUE, AK	6/9/2022		\$220,000.00
0015471014	SCHOOL DISTRICT OF BOWLER	\$55,312.80	\$43,660.00	\$11,652.80	BOWLER, WI	9/21/2021	12/3/21	\$55,312.80
0015480361	PATTERSON JOINT UNIFIED SCHOOL DISTRICT	\$727,622.88	\$367,879.18	\$359,743.70	PATTERSON, CA	10/12/2021	8/19/22	\$727,622.88
0015488570	FRANKLIN COUNTY LIBRARY SYSTEM	\$6,240.00	\$2,080.00	\$4,160.00	CHAMBERSBURG, PA	11/2/2022	12/2/22	\$6,240.00
0015500879	NEW TESTAMENT BAPTIST CHURCH INC OF MIAM	\$81,027.00	\$12,800.00	\$68,227.00	HIALEAH, FL	12/21/2021	11/4/22	\$87,234.36
0015501125	NEWARK COMMUNITY CONSOLIDATED SCHOOL DISTRICT 66	\$2,880.00	\$992.02	\$1,887.98	NEWARK, IL	9/22/2021	9/7/22	\$2,880.00
0015512767	SCHOOL DISTRICT OF GILMANTON	\$27,249.81	\$26,310.81	\$939.00	GILMANTON, WI	10/12/2021	2/7/22	\$27,249.81
0015518319	ATHENS COMMUNITY UNIT SCHOOL DISTRICT 21	\$71,082.50	\$71,082.50	\$0.00	ATHENS, IL	9/21/2021	11/22/21	\$71,082.50
0015520760	MATTOON COMMUNITY UNIT SCHOOL DISTRICT #2	\$319,117.50	\$123,615.00	\$195,502.50	MATTOON, IL	2/23/2022	9/7/22	\$333,042.40
0015526742	ARCOLA CUSD #306	\$118,200.00	\$88,200.00	\$30,000.00	ARCOLA, IL	9/21/2021	6/28/22	\$118,200.00
0015527799	CHINLE UNIFIED SCHOOL DISTRICT	\$3,345,149.97	\$0.00	\$3,345,149.97	CHINLE, AZ	12/21/2021		\$3,345,149.97
0015527815	BRONX CHARTER SCHOOL FOR THE ARTS	\$125,914.42	\$6,000.00	\$119,914.42	BRONX, NY	10/12/2021	1/10/22	\$141,399.42
0015540669	MISSOURI NETWORK ALLIANCE LLC	\$8,700.00	\$0.00	\$8,700.00	COLUMBIA, MO	3/7/2022		\$8,700.00
0015557226	CRETE MONEE C U SCHOOL D 201U	\$87,250.00	\$0.00	\$87,250.00	CRETE, IL	2/9/2022		\$87,250.00
0015561848	NORWOOD ELEMENTARY SCHOOL	\$2,640.00	\$0.00	\$2,640.00	PEORIA, IL	1/25/2022		\$2,640.00
0015571441	LUBAVITCH GIRLS HIGH SCHOOL	\$31,076.16	\$0.00	\$31,076.16	CHICAGO, IL	12/7/2022		\$31,181.14
0015572258	SOUTHWESTERN COMMUNITY UNIT SCHOOL DISTRICT NO. 9	\$185,309.03	\$97,230.00	\$88,079.03	BRIGHTON, IL	12/21/2021	5/13/22	\$185,309.03
0015576119	UNIVERSITY ACADEMY CHARTER HIGH SCHOOL	\$26,400.00	\$0.00	\$26,400.00	JERSEY CITY, NJ	2/23/2022		\$42,960.00
0015577604	HYDER ELEMENTARY SCHOOL DISTRICT 16	\$63,300.00	\$0.00	\$63,300.00	DATELAND, AZ	10/12/2021		\$64,560.00
0015582414	LITTLEFIELD UNIFIED SCHOOL DISTRICT #9	\$38,649.60	\$38,649.60	\$0.00	LITTLEFIELD, AZ	8/10/2022	2/21/23	\$70,652.00
0015594542	JOINT SCHOOL DISTRICT 2	\$155,107.68	\$103,380.13	\$51,727.55	ONTARIO, WI	10/25/2021	12/2/22	\$156,547.44
0015596000	WATCHUNG BOARD OF EDUCATION	\$14,668.50	\$14,404.50	\$264.00	WATCHUNG, NJ	10/12/2021	11/22/21	\$14,668.50
0015599368	DOUGLAS COUNTY SCHOOL DISTRICT 32	\$17,125.00	\$16,659.40	\$465.60	YONCALLA, OR	9/22/2021	8/5/22	\$17,125.00
0015599533	IMAGINE CHARTER ELEMENTARY AT DESERT WEST INC	\$35,756.40	\$33,356.40	\$2,400.00	PHOENIX, AZ	12/21/2021	4/22/22	\$54,805.54
0015600737	ST FRANCES CABRINI PARISH	\$26,535.00	\$26,389.10	\$145.90	ALLEN PARK, MI	9/21/2021	2/17/22	\$26,535.00
0015616741	BELMONT-REDWOOD SHORES SCHOOL DISTRICT	\$314,762.85	\$277,562.85	\$37,200.00	BELMONT, CA	11/8/2021	5/13/22	\$345,420.00
0015624786	BIDDEFORD SCHOOL DISTRICT	\$77,387.40	\$68,843.40	\$8,544.00	BIDDEFORD, ME	12/21/2021	7/22/22	\$77,387.40
0015626286	FT SUMNER MUNICIPAL SCHOOLS	\$43,200.00	\$0.00	\$43,200.00	FORT SUMNER, NM	10/12/2021		\$61,118.34
0015626997	COUNTY OF EL PASO HANOVER PUBLIC SCHOOL DISTRICT 28	\$44,000.00	\$44,000.00	\$0.00	COLORADO SPRINGS, CO	9/8/2022	1/23/23	\$49,250.00
0015628506	SOCORRO CONSOLIDATED SCHOOLS	\$151,389.00	\$148,029.00	\$3,360.00	SOCORRO, NM	9/21/2021	8/5/22	\$151,635.00
0015635436	ACADEMY OF MATHEMATICS AND SCIENCE SOUTH, INC.	\$656,658.63	\$0.00	\$656,658.63	TUCSON, AZ	10/12/2021		\$658,030.11
0015643364	AUGUSTA COUNTY SCHOOL BOARD	\$178,000.00	\$0.00	\$178,000.00	VERONA, VA	1/25/2022		\$178,000.00
0015647811	LELAND PUBLIC SCHOOL	\$32,200.00	\$16,000.00	\$16,200.00	LELAND, MI	10/25/2021	12/23/21	\$69,360.00
0015654502	BIG SANDY SCHOOL DISTRICT	\$14,438.00	\$0.00	\$14,438.00	SIMLA, CO	10/12/2021		\$14,438.00
0015658925	COUNTY OF MARIN	\$514,150.00	\$0.00	\$514,150.00	SAN RAFAEL, CA	11/8/2021		\$549,000.00
0015672181	NORWOOD, TOWN OF	\$6,426.00	\$1,842.73	\$4,583.27	NORWOOD, MA	10/25/2021	9/26/22	\$6,426.00
0015674526	ASH FORK SCHOOL DISTRICT 31	\$62,954.08	\$62,900.32	\$53.76	ASH FORK, AZ	12/21/2021	3/28/22	\$63,914.08
0015677024	CHILDREN'S GUILD, INC., THE	\$395,046.00	\$308,356.00	\$86,690.00	BALTIMORE, MD	10/12/2021	2/3/23	\$395,046.00
0015677347	SAM RAYBURN INDEPENDENT SCHOOL DISTRICT	\$82,070.00	\$52,000.00	\$30,070.00	IVANHOE, TX	12/21/2021	12/2/22	\$82,070.00
0015694821	CITY OF HUBBARD	\$2,773.97	\$2,773.97	\$0.00	HUBBARD, IA	10/12/2021	4/15/22	\$2,773.97
0015696313	WELD COUNTY SCHOOL DISTRICT RE-2	\$239,400.00	\$0.00	\$239,400.00	EATON, CO	2/1/2023		\$239,400.00

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0015697113	WINDOW ROCK UNIFIED SCHOOL DISTRICT 8	\$291,460.00	\$0.00	\$291,460.00	FORT DEFIANCE, AZ	10/12/2021		\$612,066.00
0015701790	YREKA UNION HIGH SCHOOL DISTRICT	\$12,486.24	\$9,404.85	\$3,081.39	YREKA, CA	10/25/2021	10/21/22	\$15,928.08
0015727480	NORD COUNTRY SCHOOL	\$30,076.85	\$28,066.40	\$2,010.45	CHICO, CA	10/25/2021	2/28/22	\$30,081.55
0015734197	ASHEVILLE CHRISTIAN ACADEMY INC.	\$61,294.40	\$30,072.46	\$31,221.94	SWANNANOVA, NC	10/12/2021	11/18/22	\$61,294.40
0015784663	CEQUEL COMMUNICATIONS, LLC	\$314,630.60	\$0.00	\$314,630.60	LONG ISLAND CITY, NY	12/21/2021		\$314,630.60
0015784671	WEST CAPE MAY SCHOOL DISTRICT	\$12,000.00	\$8,000.00	\$4,000.00	WEST CAPE MAY, NJ	10/25/2021	8/19/22	\$12,000.00
0015785934	SACRED HEART CHURCH	\$15,779.89	\$0.00	\$15,779.89	MONTICELLO, IA	11/23/2021		\$18,064.89
0015802267	MESA COUNTY DISTRICT 50	\$21,229.70	\$0.00	\$21,229.70	COLLBRAN, CO	10/12/2021		\$21,229.70
0015820988	ST JOHN THE EVANGELIST CHURCH	\$30,808.00	\$0.00	\$30,808.00	DELPHOS, OH	11/16/2022		\$64,448.00
0015830375	REDWOOD CHRISTIAN SCHOOLS	\$36,094.85	\$36,094.85	\$0.00	CASTRO VALLEY, CA	11/8/2021	11/18/22	\$36,094.85
0015837693	OHIO VIRTUAL ACADEMY	\$2,091,600.00	\$47,738.66	\$2,043,861.34	MAUMEE, OH	12/21/2021	10/21/22	\$2,091,600.00
0015851348	LIFE SKILLS CENTER LEE COUNTY	\$315,396.68	\$0.00	\$315,396.68	FORT MYERS, FL	10/12/2021		\$315,396.68
0015865918	MAY INSTITUTE, INC., THE	\$9,269.00	\$0.00	\$9,269.00	RANDOLPH, MA	9/21/2021		\$9,269.00
0015881006	COLLEGIUM CHARTER SCHOOL	\$13,658.40	\$13,658.40	\$0.00	EXTON, PA	9/21/2021	8/5/22	\$13,658.40
0015940828	PHOENIX CHARTER ACADEMY FOUNDATION, INC.	\$165,713.32	\$0.00	\$165,713.32	CHELSEA, MA	10/25/2021		\$255,336.00
0015960255	SANGRE DE CRISTO DIST RE-22J	\$4,000.00	\$4,000.00	\$0.00	MOSCA, CO	1/25/2022	11/18/22	\$4,000.00
0015984206	HYDE LEADERSHIP CHARTER SCHOOL	\$236,156.90	\$115,817.50	\$120,339.40	BRONX, NY	10/12/2021	3/17/22	\$262,192.00
0015989023	SAN LORENZO VALLEY UNIFIED SCHOOL DISTRICT	\$162,472.41	\$0.00	\$162,472.41	BEN LOMOND, CA	2/15/2023		\$162,472.41
0015991680	FLORENCE-LAUDERDALE PUBLIC LIBRARY	\$10,819.20	\$5,153.56	\$5,665.64	FLORENCE, AL	1/11/2022	4/8/22	\$10,819.20
0016000002	KIPP INDIANAPOLIS, INC.	\$142,638.75	\$127,416.06	\$15,222.69	INDIANAPOLIS, IN	10/12/2021	6/28/22	\$142,638.75
0016002354	LONE ROCK SCHOOL	\$57,154.65	\$41,917.50	\$15,237.15	STEVENSVILLE, MT	12/21/2021	12/23/22	\$70,112.14
0016016966	ILLINI WEST HSD	\$28,800.00	\$15,000.00	\$13,800.00	CARTHAGE, IL	3/21/2022	7/22/22	\$28,800.00
0016017139	VANDERCOOK LAKE PUBLIC SCHOOLS	\$48,837.00	\$0.00	\$48,837.00	JACKSON, MI	9/22/2021		\$48,837.00
0016032617	DEMOCRATIC SCHOOLS RESEARCH INC	\$122,295.00	\$90,563.00	\$31,732.00	BRYAN, TX	9/21/2021	7/22/22	\$122,295.00
0016051476	PRIMERO REORGANIZED SCHOOL DISTRICT NUMBER 2	\$125,841.72	\$0.00	\$125,841.72	WESTON, CO	7/26/2022		\$125,841.72
0016052086	GERMANTOWN SCHOOL DISTRICT	\$34,711.44	\$0.00	\$34,711.44	GERMANTOWN, WI	9/21/2021		\$34,711.44
0016052714	ACORN MONTESSORI CHARTER SCHOOL	\$3,040.80	\$0.00	\$3,040.80	PRESOTT VALLEY, AZ	10/12/2021		\$9,031.18
0016095754	CARTHAGE ELEMENTARY SCHOOL DISTRICT #317	\$39,100.00	\$0.00	\$39,100.00	CARTHAGE, IL	12/19/2022		\$39,100.00
0016114175	HOLY TRINITY CATHOLIC SCHOOL	\$6,802.84	\$6,802.84	\$0.00	FAIRVIEW HEIGHTS, IL	12/21/2021	2/7/22	\$7,506.84
0016127813	RIVER SPRINGS CHARTER SCHOOL, INC.	\$159,818.64	\$0.00	\$159,818.64	TEMECULA, CA	11/23/2021		\$280,517.31
0016130551	ENVISION SCHOOLS	\$171,242.80	\$40,474.05	\$130,768.75	OAKLAND, CA	10/12/2021	6/28/22	\$171,242.80
0016136970	ODIN PUBLIC SCHOOLS	\$42,219.50	\$39,902.80	\$2,316.70	ODIN, IL	9/21/2021	7/8/22	\$44,041.91
0016140873	CORPORACION DE LOS ADVENTISTAS DEL SEPTIMO DIA DEL OESTE DE PUERTO R	\$75,148.77	\$45,106.21	\$30,042.56	SABANA GRANDE, PR	10/12/2021	4/15/22	\$77,147.41
0016141699	BEEBE PUBLIC SCHOOL DISTRICT	\$225,084.00	\$196,860.00	\$28,224.00	BEEBE, AR	11/8/2021	4/15/22	\$236,004.00
0016164436	OXFORD CENTRAL SCHOOL	\$17,850.00	\$8,897.44	\$8,952.56	OXFORD, NJ	9/22/2021	5/19/22	\$17,850.00
0016170912	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$863,228.29	\$796,002.13	\$67,226.16	LANCASTER, TX	10/12/2021	10/21/22	\$863,811.84
0016184657	WELLS-OGUNQUIT COMMUNITY SCHOOL DISTRICT	\$80,509.75	\$0.00	\$80,509.75	WELLS, ME	9/21/2021		\$146,344.75
0016189300	RIVERVIEW SCHOOL INC	\$17,625.44	\$0.00	\$17,625.44	EAST SANDWICH, MA	10/12/2021		\$19,434.06
0016190514	LAMOILLE NORTH SUPERVISORY UNION SCHOOL DIST 25	\$27,472.50	\$12,000.00	\$15,472.50	HYDE PARK, VT	5/4/2022	9/16/22	\$27,472.50
0016215774	PLAINVIEW ELGIN MILLVILLE SD	\$105,840.00	\$0.00	\$105,840.00	PLAINVIEW, MN	2/1/2023		\$105,840.00
0016216418	REYNOLDSBURG CITY SCHOOLS	\$237,228.00	\$0.00	\$237,228.00	REYNOLDSBURG, OH	11/23/2021		\$240,528.00
0016255994	VILLAGE CHARTER SCHOOL INC	\$97,606.66	\$91,245.00	\$6,361.66	TRENTON, NJ	1/11/2022	3/17/22	\$107,356.66
0016260457	POMONA CATHOLIC HIGH SCHOOL	\$250,000.00	\$157,738.00	\$92,262.00	POMONA, CA	6/9/2022	1/23/23	\$250,000.00
0016273500	BOURBONNAIS ELEMENTARY SCHOOL DISTRICT #53	\$200,100.00	\$0.00	\$200,100.00	BOURBONNAIS, IL	10/12/2021		\$264,000.00
0016279762	BISHOP HEELAN CATHOLIC SCHOOLS	\$168,919.28	\$145,280.00	\$23,639.28	SIOUX CITY, IA	10/12/2021	2/28/22	\$184,058.18
0016285801	FOUNDATION ACADEMY	\$135,185.00	\$0.00	\$135,185.00	TRENTON, NJ	6/30/2022		\$140,785.00
0016289845	MONTCLAIR CHILD DEVELOPMENT CENTER INC	\$140,000.00	\$0.00	\$140,000.00	MONTCLAIR, NJ	10/12/2021		\$205,000.00
0016300303	IUKA C C D	\$53,878.00	\$18,475.00	\$35,403.00	IUKA, IL	9/22/2021	12/3/21	\$53,878.00
0016331332	INTERBORO SCHOOL DISTRICT	\$3,600.00	\$0.00	\$3,600.00	PROSPECT PARK, PA	9/21/2021		\$3,600.00
0016332405	INDEX SCHOOL DISTRICT 63	\$872.00	\$872.00	\$0.00	INDEX, WA	12/21/2021	6/28/22	\$872.00
0016367567	THE IVYMOUNT SCHOOL, INC.	\$88,222.98	\$0.00	\$88,222.98	ROCKVILLE, MD	12/21/2021		\$171,989.28
0016372153	MCHENRY SCHOOL DISTRICT #15	\$2,686.50	\$824.03	\$1,862.47	MCHENRY, IL	9/22/2021	8/19/22	\$2,686.50
0016373789	NEW HARTFORD CITY HALL	\$750.00	\$0.00	\$750.00	NEW HARTFORD, IA	3/7/2022		\$750.00
0016376709	KENSINGTON WOODS SCHOOLS	\$2,800.00	\$2,800.00	\$0.00	LAKELAND, MI	10/12/2021	7/22/22	\$6,230.00
0016379364	IBN SEENA ACADEMY INC	\$80,000.00	\$39,678.43	\$40,321.57	ORLANDO, FL	9/21/2021	8/5/22	\$83,800.00
0016388464	SHREWSBURY BORO BOARD OF EDUCATION	\$98,400.00	\$0.00	\$98,400.00	SHREWSBURY, NJ	12/21/2021		\$119,310.00
0016389751	BERKELEY HEIGHTS BOARD OF EDUCATION	\$131,100.00	\$0.00	\$131,100.00	BERKELEY HEIGHTS, NJ	10/12/2021		\$142,500.00
0016427130	COUPEVILLE SCHOOL DISTRICT STE 204	\$81,072.50	\$81,072.50	\$0.00	COUPEVILLE, WA	9/21/2021	9/7/22	\$89,072.50
0016428419	CHILDREN'S LEARNING CENTERS OF FAIRFIELD COUNTY, INC.	\$94,146.84	\$82,464.04	\$11,682.80	STAMFORD, CT	9/21/2021	2/7/22	\$94,146.84

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0016428500	EDEN AUTISM SERVICES INC	\$55,788.61	\$26,100.00	\$29,688.61	PRINCETON, NJ	11/8/2021	5/9/22	\$59,435.98
0016431587	TOWN OF WAYLAND	\$45,418.75	\$0.00	\$45,418.75	WAYLAND, MA	12/21/2021		\$47,926.25
0016434656	WAYNE BOARD OF EDUCATION	\$858,652.00	\$0.00	\$858,652.00	WAYNE, NJ	2/23/2022		\$858,652.00
0016447138	DOUGLAS SCHOOL DISTRICT 51-1	\$88,470.00	\$82,920.00	\$5,550.00	BOX ELDER, SD	10/12/2021	8/19/22	\$88,830.00
0016491870	PEQUANNOCK TOWNSHIP SCHOOL DISTRICT	\$175,725.00	\$175,725.00	\$0.00	POMPTON PLAINS, NJ	9/22/2021	3/17/22	\$175,725.00
0016493595	GUADALUPE SCHOOL	\$42,600.00	\$35,295.00	\$7,305.00	SALT LAKE CITY, UT	11/23/2021	4/15/22	\$48,300.00
0016505000	WELD COUNTY SCHOOL DISTRICT RE- 1	\$174,701.95	\$130,260.00	\$44,441.95	GILCREST, CO	10/12/2021	4/8/22	\$174,701.95
0016506347	VILLAGE OF LOS LUNAS	\$5,475.00	\$2,835.00	\$2,640.00	LOS LUNAS, NM	11/23/2021	12/23/22	\$34,515.00
0016512410	THE BASILICA SCHOOL OF SAINT MARY STAR OF THE SEA	\$59,346.00	\$46,158.00	\$13,188.00	KEY WEST, FL	11/8/2021	4/8/22	\$59,346.00
0016518920	ALL SAINTS OF ALPENA	\$23,588.28	\$0.00	\$23,588.28	ALPENA, MI	11/8/2021		\$28,180.00
0016558819	NORTH SCHUYLKILL SCHOOL DISTRICT	\$55,012.05	\$0.00	\$55,012.05	ASHLAND, PA	9/21/2021		\$55,012.05
0016562290	CANYON CREEK SCHOOL DISTRICT 4	\$36,200.00	\$36,200.00	\$0.00	BILLINGS, MT	12/21/2021	4/8/22	\$36,200.00
0016575896	WATTSBURG AREA SCHOOL DISTRICT	\$133,185.30	\$98,789.55	\$34,395.75	ERIE, PA	10/12/2021	11/18/22	\$133,185.30
0016585929	THE CHEROKEE BOYS CLUB INC	\$380,000.00	\$380,000.00	\$0.00	CHEROKEE, NC	12/21/2021	11/18/22	\$380,000.00
0016631699	HENRY JOHNSON CHARTER SCH	\$37,795.00	\$29,400.00	\$8,395.00	ALBANY, NY	6/30/2022	10/21/22	\$37,795.00
0016638074	TOWN OF HALIFAX	\$14,352.00	\$0.00	\$14,352.00	KINGSTON, MA	2/15/2023		\$14,352.00
0016645707	DIETERICH CUSD 30	\$87,173.15	\$40,000.00	\$47,173.15	DIETERICH, IL	9/21/2021	1/21/22	\$88,204.40
0016646473	CASEYVILLE PUBLIC LIBRARY	\$2,998.00	\$0.00	\$2,998.00	CASEYVILLE, IL	9/21/2021		\$4,544.97
0016655250	POTTSTOWN SCHOOL DISTRICT (INC)	\$255,817.30	\$152,139.60	\$103,677.70	POTTSTOWN, PA	10/12/2021	3/10/22	\$255,817.30
0016656605	PARK CITY PREP CHARTER SCHOOL, INC	\$156,000.00	\$54,000.00	\$102,000.00	BRIDGEPORT, CT	9/21/2021	4/8/22	\$156,000.00
0016671679	INSPIRE DEVELOPMENT CENTERS	\$339,077.30	\$339,077.30	\$0.00	SUNNYSIDE, WA	12/21/2021	3/28/22	\$340,237.84
0016676637	SHREWSBURY SCHOOL DISTRICT	\$2,997.24	\$0.00	\$2,997.24	SHREWSBURY, MA	12/21/2021		\$4,916.76
0016690877	EAST TROY COMMUNITY SCHOOL DISTRICT	\$34,755.50	\$34,755.50	\$0.00	EAST TROY, WI	9/22/2021	11/4/22	\$44,190.29
0016706442	CAREER DEVELOPMENT INC	\$25,949.70	\$17,655.70	\$8,294.00	TAYLOR, AZ	10/12/2021	2/17/22	\$49,049.70
0016715617	PENN-HARRIS-MADISON SCHOOL CORP	\$582,750.00	\$582,750.00	\$0.00	MISHAWAKA, IN	10/12/2021	2/28/22	\$582,750.00
0016728123	ARROWHEAD UNION HIGH SCHOOL DISTRICT	\$59,696.78	\$53,469.23	\$6,227.55	HARTLAND, WI	9/21/2021	3/28/22	\$59,696.78
0016742009	WAUKEGAN CUD 60	\$406,859.40	\$0.00	\$406,859.40	WAUKGAN, IL	6/9/2022		\$406,859.40
0016744872	SAN DIEGO, COUNTY OF	\$5,533,067.88	\$2,900,796.05	\$2,632,271.83	SAN DIEGO, CA	10/25/2021	12/23/22	\$5,533,067.88
0016751679	IRON COUNTY BOARD OF EDUCATION	\$12,127.60	\$0.00	\$12,127.60	CEDAR CITY, UT	1/25/2022		\$13,042.70
0016781528	SCHOOL ADMINISTRATIVE UNIT	\$17,065.00	\$4,000.00	\$13,065.00	HOOKSETT, NH	9/21/2021	10/11/22	\$17,065.00
0016787509	NORWICH CITY SCHOOL DISTRICT	\$18,000.00	\$18,000.00	\$0.00	NORWICH, NY	1/11/2022	10/21/22	\$26,690.40
0016789414	GREEN DOT PUBLIC SCHOOLS TENNESSEE	\$44,871.86	\$0.00	\$44,871.86	MEMPHIS, TN	11/8/2021		\$44,872.50
0016808479	RUSSELL TYLER RUTHTON SCHOOL DISTRICT 2902	\$79,750.00	\$0.00	\$79,750.00	TYLER, MN	2/1/2023		\$101,000.00
0016827644	COLORADO SPRINGS SCHOOL DISTRICT 11	\$159,108.20	\$9,241.25	\$149,866.95	COLORADO SPRINGS, CO	10/25/2021	5/26/22	\$162,261.70
0016829657	CARMEN HIGH SCHOOL OF SCIENCE AND TECHNOLOGY, INC.	\$115,500.00	\$0.00	\$115,500.00	MILWAUKEE, WI	9/21/2021		\$115,500.00
0016837866	WEST HOLT PUBLIC SCHOOLS	\$169,495.51	\$166,740.00	\$2,755.51	ATKINSON, NE	9/21/2021	3/28/22	\$169,495.51
0016838815	MJP TECHNOLOGIES INC	\$739,997.60	\$738,997.60	\$2.40	VENTURA, CA	9/21/2021	4/8/22	\$739,990.00
0016846388	EUGENIO MARIA DE HOSTOS CHARTER SCHOOL	\$120,980.50	\$40,549.80	\$80,430.70	ROCHESTER, NY	9/21/2021	10/11/22	\$120,980.50
0016846503	UNITED NATIONS INTERNATIONAL SCHOOL	\$208,970.50	\$207,052.00	\$1,918.50	NEW YORK, NY	10/12/2021	2/28/22	\$327,730.50
0016849929	MISHICOT SCHOOL DISTRICT	\$105,118.20	\$44,734.00	\$60,384.20	MISHICOT, WI	9/21/2021	3/3/22	\$105,118.20
0016864068	BUREAU OF INDIAN EDUCATION	\$48,000.00	\$0.00	\$48,000.00	RESTON, VA	11/23/2021		\$131,867.60
0016865107	REORGANIZED SCHOOL DISTRICT R-4 OF BUCHANAN COUNTY	\$9,600.00	\$0.00	\$9,600.00	DE KALB, MO	12/21/2021		\$9,600.00
0016875445	ROCHELLE PARK BOARD OF EDUCATION	\$49,959.90	\$45,959.90	\$4,000.00	ROCHELLE PARK, NJ	1/11/2022	1/9/23	\$49,959.90
0016879454	ST DAVID UNIFIED SCHOOL DISTRICT #21	\$80,895.86	\$63,082.84	\$17,813.02	SAINT DAVID, AZ	10/12/2021	3/3/22	\$80,895.86
0016888281	AMERICAN HORSE SCHOOL	\$96,847.40	\$0.00	\$96,847.40	ALLEN, SD	10/12/2021		\$178,595.30
0016893034	GOODMAN ARMSTRONG CREEK SCHOOL DISTRICT	\$14,104.70	\$13,036.20	\$1,068.50	GOODMAN, WI	9/22/2021	12/3/21	\$17,085.44
0016893547	GARWOOD BOARD OF EDUCATION	\$28,099.00	\$28,099.00	\$0.00	GARWOOD, NJ	12/21/2021	7/22/22	\$39,400.00
0016914038	RIESEL ISD	\$18,400.00	\$0.00	\$18,400.00	RIESEL, TX	11/2/2022		\$58,490.00
0016917031	OURAY COUNTY R-2 SCHOOL DISTRICT	\$480.00	\$0.00	\$480.00	RIDGWAY, CO	3/7/2022		\$480.00
0016920233	COMMUNITY CONSOLIDATED SCHOOL DISTRICT NUMBER 46	\$15,720.00	\$7,180.12	\$8,539.88	GRAYSLAKE, IL	9/21/2021	9/16/22	\$15,720.00
0016922841	ROCKFORD INDEPENDENT SCHOOL DISTRICT 883	\$214,816.00	\$203,008.00	\$11,808.00	ROCKFORD, MN	10/12/2021	3/10/22	\$301,356.00
0016924847	NORTH HALEDON BOARD OF EDUCATION INC	\$121,173.60	\$47,202.00	\$73,971.60	NORTH HALEDON, NJ	9/21/2021	6/28/22	\$121,173.60
0016937849	HILLSBORO SCHOOL DISTRICT	\$63,196.58	\$0.00	\$63,196.58	HILLSBORO, WI	11/8/2021		\$71,421.44
0016960502	WISCONSIN HEIGHTS SCHOOL DISTRICT	\$59,517.74	\$35,038.87	\$24,478.87	MAZOMANIE, WI	9/21/2021	12/17/21	\$59,517.74
0016964587	FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION	\$14,735.60	\$0.00	\$14,735.60	FRESNO, CA	10/12/2021		\$59,728.12
0016982431	MALTA BEND R-V SCHOOL DISTRICT	\$33,986.88	\$33,986.88	\$0.00	MALTA BEND, MO	8/10/2022	2/3/23	\$35,403.00
0016986705	GRESHAM SCHOOL DISTRICT	\$67,233.00	\$66,833.00	\$400.00	GRESHAM, WI	9/21/2021	2/7/22	\$96,275.00
0016996001	ALGONA PUBLIC LIBRARY	\$14,549.90	\$0.00	\$14,549.90	ALGONA, IA	10/12/2021		\$15,129.90
0017002288	BOARD OF EDUCATION CALDWELL-WEST CALDWELL	\$254,444.50	\$0.00	\$254,444.50	WEST CALDWELL, NJ	10/12/2021		\$558,764.80

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0017026782	EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA	\$360,421.82	\$194,020.92	\$166,400.90	SAN DIEGO, CA	10/12/2021	11/18/22	\$413,909.32
0017029471	SELAH SCHOOL DISTRICT	\$823,156.75	\$41,364.00	\$781,792.75	SELAH, WA	1/25/2022	3/28/22	\$823,452.76
0017035486	COCKE COUNTY BOARD OF EDUCATION	\$238,000.00	\$0.00	\$238,000.00	NEWPORT, TN	10/12/2021		\$434,000.00
0017039223	FREDERICKSBURG CHRISTIAN EDUCATIONAL SERVICES, INC.	\$42,336.00	\$42,336.00	\$0.00	FREDERICKSBURG, VA	9/21/2021	10/11/22	\$42,336.00
0017048596	ASSOCIATION TO BENEFIT CHILDREN	\$87,500.00	\$0.00	\$87,500.00	NEW YORK, NY	10/12/2021		\$101,160.00
0017067331	CENTER FOR ADVANCED LEARNING	\$155,609.80	\$0.00	\$155,609.80	LOS ANGELES, CA	12/21/2021		\$179,609.80
0017078312	SOUTH HADLEY, TOWN OF	\$144,283.00	\$0.00	\$144,283.00	SOUTH HADLEY, MA	3/7/2022		\$144,283.00
0017079989	PARMA SCHOOL DISTRICT 137	\$78,206.00	\$78,205.00	\$1.00	PARMA, ID	10/25/2021	7/8/22	\$84,780.00
0017084450	BROADWAY TYPEWRITER COMPANY, INC.	\$9,853,507.77	\$4,118,700.65	\$5,734,807.12	SAN DIEGO, CA	10/12/2021	1/23/23	\$10,407,999.70
0017087255	JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS	\$28,000.00	\$0.00	\$28,000.00	TECUMSEH, NE	8/24/2022		\$28,000.00
0017091729	CHOWCHILLA UNION HIGH SCHOOL DISTRICT	\$313,793.19	\$104,791.52	\$209,001.67	CHOWCHILLA, CA	9/21/2021	6/28/22	\$313,793.19
0017118126	HOPEWELL TOWNSHIP SCHOOL DISTRICT	\$7,201.80	\$0.00	\$7,201.80	BRIDGETON, NJ	1/11/2022		\$7,201.80
0017118134	QUINTON TOWNSHIP SCHOOL DISTRICT	\$35,375.92	\$0.00	\$35,375.92	QUINTON, NJ	2/1/2023		\$35,375.92
0017118464	HOPES COMMUNITY ACTION PARTNERSHIP, INC.	\$84,295.12	\$0.00	\$84,295.12	HOBOKEN, NJ	11/23/2021		\$161,339.12
0017165598	MANNINGTON TOWNSHIP SCHOOL DISTRICT	\$23,454.50	\$0.00	\$23,454.50	SALEM, NJ	2/15/2023		\$23,454.50
0017183443	MULLICA TOWNSHIP SCHOOL	\$33,154.50	\$33,154.50	\$0.00	ELWOOD, NJ	12/19/2022	1/9/23	\$33,154.50
0017189812	PASSAIC FAMILY HEAD START INC	\$36,435.00	\$0.00	\$36,435.00	PASSAIC, NJ	10/25/2021		\$46,860.00
0017218025	ESPIRITU COMMUNITY DEVELOPMENT CORP	\$17,838.40	\$0.00	\$17,838.40	PHOENIX, AZ	10/25/2021		\$19,488.50
0017225418	VIEWPOINT EDUCATIONAL FOUNDATION	\$122,000.00	\$122,000.00	\$0.00	CALABASAS, CA	10/12/2021	2/17/22	\$203,055.00
0017238437	GROVEPORT COMMUNITY SCHOOL	\$103,250.00	\$103,250.00	\$0.00	GROVEPORT, OH	10/12/2021	3/3/22	\$103,250.00
0017238965	KIPP SOCAL PUBLIC SCHOOLS	\$4,343,406.60	\$0.00	\$4,343,406.60	LOS ANGELES, CA	6/8/2022		\$9,710,750.00
0017275439	STERLING EDUCATION, INC.	\$25,379.73	\$0.00	\$25,379.73	TROY, MI	10/25/2021		\$25,379.73
0017294430	KIPP MINNESOTA	\$84,000.00	\$0.00	\$84,000.00	GOLDEN VALLEY, MN	10/12/2021		\$84,000.00
0017305921	GREATER HOLY TEMPLE CHRISTIAN ACADEMY	\$101,614.35	\$0.00	\$101,614.35	MILWAUKEE, WI	11/16/2022		\$101,614.35
0017317355	ST. MICHAEL INDIAN SCHOOL, INCORPORATED	\$178,999.30	\$134,180.00	\$44,819.30	SAINT MICHAELS, AZ	11/8/2021	9/7/22	\$337,593.30
0017337247	LINCOLN ELEMENTARY SCHOOL DISTRICT 27	\$234,943.00	\$234,943.00	\$0.00	LINCOLN, IL	10/12/2021	12/23/21	\$269,550.00
0017358896	KIPP- DELTA, INC.	\$215,642.00	\$25,600.00	\$190,042.00	HELENA, AR	9/21/2021	4/8/22	\$215,642.00
0017361809	SANTA CRUZ VALLEY UNION HIGH SCHOOL DISTRICT	\$208,931.57	\$0.00	\$208,931.57	ELOY, AZ	2/23/2022		\$216,803.13
0017363508	KIPP BAY AREA SCHOOLS	\$2,112,171.66	\$1,300,173.79	\$811,997.87	OAKLAND, CA	11/8/2021	1/23/23	\$2,132,022.16
0017374117	KIPP PHILADELPHIA CHARTER SCHOOL	\$645,893.65	\$645,264.10	\$38,629.55	PHILADELPHIA, PA	11/8/2021	12/2/22	\$965,857.80
0017381732	KIPP NEW ORLEANS, INC.	\$573,200.00	\$573,200.00	\$0.00	NEW ORLEANS, LA	1/25/2022	9/26/22	\$578,325.00
0017397381	ROCHESTER COMMUNITY SCHOOL CORPORATION	\$680,000.00	\$499,800.00	\$180,200.00	ROCHESTER, IN	12/21/2021	11/18/22	\$680,000.00
0017434911	HUGHES NETWORK SYSTEMS, LLC	\$5,592,553.29	\$103,204.72	\$5,489,348.57	GERMANTOWN, MD	12/21/2021	8/5/22	\$6,085,933.65
0017439449	GREEN TECH HIGH CHARTER SCHOOL	\$178,000.00	\$178,000.00	\$0.00	ALBANY, NY	9/21/2021	3/28/22	\$200,380.00
0017444266	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$31,982.00	\$31,982.00	\$0.00	HILO, HI	10/12/2021	2/28/22	\$31,982.00
0017458662	DOCTORS CHARTER SCHOOL OF MIAMI SHORES	\$80,766.00	\$0.00	\$80,766.00	MIAMI, FL	12/21/2021		\$80,766.00
0017460270	PONCA TRIBE OF OKLAHOMA	\$34,744.00	\$0.00	\$34,744.00	PONCA CITY, OK	7/11/2022		\$54,559.26
0017484825	QUILEUTE TRIBAL SCHOOL	\$37,895.24	\$0.00	\$37,895.24	LA PUSH, WA	10/25/2021		\$60,064.24
0017499997	OELRICHS SCHOOL DISTRICT	\$51,144.00	\$0.00	\$51,144.00	OELRICHS, SD	10/12/2021		\$51,144.00
0017524463	INDEPENDENT SCHOOL DISTRICT	\$34,947.50	\$34,947.50	\$0.00	FARMINGTON, MN	9/21/2021	4/15/22	\$34,947.50
0017561168	MC HENRY COMMUNITY HIGH SCHOOL DISTRICT 156	\$203,070.00	\$181,770.00	\$21,300.00	MC HENRY, IL	11/23/2021	2/7/22	\$203,070.00
0017575739	ROCKFORD CHRISTIAN EDUCATION ASSOCIATION	\$16,359.90	\$0.00	\$16,359.90	ROCKFORD, IL	10/12/2021		\$16,359.90
0017602285	BENICIA UNIFIED SCHOOL DISTRICT	\$657,375.00	\$68,000.00	\$589,375.00	BENICIA, CA	9/21/2021	11/4/22	\$845,495.00
0017604182	ELFRIDA ELEMENTARY SCHOOL DISTRICT	\$26,469.80	\$26,469.80	\$0.00	ELFRIDA, AZ	11/23/2021	2/28/22	\$26,469.80
0017643313	MAYA ANGELOU SCHOOLS	\$107,944.00	\$83,972.84	\$23,971.16	WASHINGTON, DC	10/25/2021	12/2/22	\$126,544.00
0017645417	FAIRFIELD-SUISUN UNIFIED SCHOOL DISTRICT	\$343,200.00	\$170,600.00	\$172,600.00	FAIRFIELD, CA	9/21/2021	10/21/22	\$343,200.00
0017676388	MOJAVE UNIFIED SCHOOL DISTRICT	\$454,260.00	\$364,710.00	\$89,550.00	MOJAVE, CA	10/12/2021	3/3/22	\$454,260.00
0017705542	ALGIERS CHARTER	\$259,350.00	\$258,827.00	\$523.00	NEW ORLEANS, LA	9/21/2021	4/8/22	\$283,350.00
0017728577	HAZEN SCHOOL DISTRICT 2	\$5,761.44	\$0.00	\$5,761.44	HAZEN, AR	12/21/2021		\$5,761.44
0017747841	ST. PAUL CATHOLIC SCHOOL	\$10,679.70	\$0.00	\$10,679.70	WEIRTON, WV	1/11/2022		\$10,679.70
0017751744	VALLEY BETH SHALOM	\$53,775.63	\$0.00	\$53,775.63	ENCINO, CA	9/22/2021		\$53,775.63
0017753385	HONEY GROVE HIGH SCHOOL	\$131,200.00	\$128,500.00	\$2,700.00	HONEY GROVE, TX	10/12/2021	4/15/22	\$131,200.00
0017758632	DRYDEN COMMUNITY SCHOOLS	\$33,358.00	\$33,358.00	\$0.00	DRYDEN, MI	9/22/2021	12/3/21	\$33,358.00
0017760844	SHAWNEE SCHOOL DISTRICT R3	\$11,767.25	\$10,167.25	\$1,600.00	CHILHOWEE, MO	9/21/2021	2/17/22	\$20,381.38
0017786716	TIOSPA ZINA TRIBAL SCHOOL	\$96,375.00	\$0.00	\$96,375.00	AGENCY VILLAGE, SD	6/30/2022		\$96,375.00
0017796517	NORTH SHORE HEBREW ACADEMY HIGH SCHOOL	\$21,534.00	\$0.00	\$21,534.00	GREAT NECK, NY	1/11/2022		\$49,049.65
0017817792	GARDEN COUNTY SCHOOLS	\$13,375.00	\$13,375.00	\$0.00	OSHKOSH, NE	1/25/2022	6/28/22	\$19,060.00
0017818782	OLDMANS TOWNSHIP BOARD OF EDUCATION	\$5,078.40	\$0.00	\$5,078.40	PEDRICKTOWN, NJ	10/25/2021		\$5,078.40
0017824004	BLOOMSBURY BOROUGH SCHOOL DISTRICT	\$2,659.30	\$0.00	\$2,659.30	BLOOMSBURY, NJ	12/21/2021		\$2,659.30

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0017836602	KITTATINNY BOARD OF EDUCATION	\$26,654.77	\$26,654.77	\$0.00	NEWTON, NJ	9/22/2021	12/13/21	\$26,654.77
0017847369	PORTER ACADEMY, INC, THE	\$165,720.95	\$79,720.95	\$86,000.00	CHARLESTON, SC	9/22/2021	8/5/22	\$165,721.72
0017848672	HIGBEE R 8 SCHOOL	\$85,804.84	\$67,782.68	\$18,022.16	HIGBEE, MO	8/24/2022	11/18/22	\$85,804.84
0017854142	OPPORTUNITY CHARTER SCHOOL	\$48,567.00	\$17,585.00	\$30,982.00	NEW YORK, NY	10/25/2021	8/5/22	\$48,567.00
0017870262	THOMPSONVILLE COMMUNITY UNIT SCHOOL DISTRICT #174	\$87,698.30	\$8,943.30	\$78,755.00	THOMPSONVILLE, IL	9/21/2021	3/10/22	\$89,882.27
0017873878	LE JARDIN COMMUNITY CENTER INC	\$49,600.00	\$0.00	\$49,600.00	HOMESTEAD, FL	10/12/2021		\$49,600.00
0017879909	EAST LINN CHRISTIAN ACADEMY	\$28,785.60	\$0.00	\$28,785.60	ORMOND BEACH, FL	2/15/2023		\$28,785.60
0017881863	MARCUM-ILLINOIS UNION SCHOOL DISTRICT	\$27,955.80	\$27,955.80	\$0.00	EAST NICOLAUS, CA	1/11/2022	7/8/22	\$27,955.80
0017892498	COLUMBUS COUNTY PUBLIC LIBRARY	\$3,869.90	\$0.00	\$3,869.90	WHITEVILLE, NC	9/21/2021		\$3,869.90
0017906447	KEAMS CANYON ELEMENTARY SCHOOL	\$5,600.00	\$0.00	\$5,600.00	KEAMS CANYON, AZ	3/7/2022		\$5,600.00
0017907221	BUREAU OF INDIAN EDUCATION	\$15,325.92	\$0.00	\$15,325.92	RESTON, VA	11/8/2021		\$36,002.12
0017930181	BUREAU OF INDIAN EDUCATION	\$114,000.00	\$0.00	\$114,000.00	RESTON, VA	12/21/2021		\$250,512.15
0017932427	BUREAU OF INDIAN EDUCATION	\$16,000.00	\$0.00	\$16,000.00	RESTON, VA	12/21/2021		\$39,800.00
0017939539	CHOCTAW NATION OF OKLAHOMA	\$116,981.25	\$24,803.04	\$92,178.21	DURANT, OK	10/12/2021	8/19/22	\$116,981.25
0017948530	PROVIDENCE CRISTO REY HIGH SCHOOL, INC.	\$42,400.00	\$42,400.00	\$0.00	INDIANAPOLIS, IN	10/12/2021	2/17/22	\$42,400.00
0017948928	BUREAU OF INDIAN EDUCATION	\$124,625.00	\$0.00	\$124,625.00	RESTON, VA	6/8/2022		\$124,625.00
0017954892	EISENHOWER COOPERATIVE	\$133,385.00	\$0.00	\$133,385.00	CRESTWOOD, IL	5/17/2022		\$205,492.00
0017956749	ST JOHN'S LUTHERAN SCHOOL	\$86,207.16	\$64,011.30	\$22,195.86	MILWAUKEE, WI	3/7/2022	8/19/22	\$97,833.30
0017978008	WINFIELD TWP SCHOOL DISTRICT	\$32,341.80	\$28,528.20	\$3,813.60	WINFIELD PARK, NJ	9/22/2021	2/17/22	\$32,341.80
0017982323	REPUBLIC SCHOOL DISTRICT 309	\$70,904.00	\$68,904.00	\$2,000.00	REPUBLIC, WA	9/21/2021	2/7/22	\$70,904.00
0017994914	ST JOHNS HIGH SCHOOL INC	\$18,000.00	\$0.00	\$18,000.00	SHREWSBURY, MA	10/12/2021		\$21,282.75
0017998071	PRESCOTT VALLEY CHARTER SCHOOL	\$61,322.50	\$42,640.71	\$18,681.79	PRESCOTT VALLEY, AZ	9/21/2021	11/18/22	\$61,322.50
0018007377	ARRUPE JESUIT HIGH SCHOOL	\$20,380.00	\$5,980.00	\$14,400.00	DENVER, CO	10/12/2021	4/29/22	\$20,380.00
0018007716	RYAN SCHOOL DISTRICT I	\$10,000.00	\$10,000.00	\$0.00	RYAN, OK	11/23/2021	12/12/22	\$12,530.00
0018008177	BUCKEYE LOCAL SCHOOL DISTRICT	\$90,600.00	\$81,816.00	\$8,784.00	ASHTABULA, OH	12/21/2021	7/22/22	\$90,600.00
0018014951	PARENTS IN COMMUNITY ACTION	\$131,909.40	\$0.00	\$131,909.40	MINNEAPOLIS, MN	10/12/2021		\$132,794.40
0018038620	TWIN RIVERS UNIFIED SCHOOL DISTRICT	\$463,700.00	\$417,500.00	\$46,200.00	NORTH HIGHLANDS, CA	10/12/2021	1/23/23	\$653,136.00
0018045906	JOINT SCHOOL DISTRICT #2 GENOA CITY-BROOMFIELD	\$10,950.00	\$6,570.00	\$4,380.00	GENOA CITY, WI	9/21/2021	12/3/21	\$10,950.00
0018056739	COMMUNITY HIGH SCHOOL DISTRICT #128	\$16,598.88	\$11,225.45	\$5,373.43	VERNON HILLS, IL	1/25/2022	1/9/23	\$16,598.88
0018060764	MOSAIC ACADEMY	\$38,422.00	\$13,333.00	\$25,089.00	AZTEC, NM	1/11/2022	12/2/22	\$38,422.00
0018070946	POR VIDA INC	\$92,883.00	\$71,073.00	\$21,810.00	SAN ANTONIO, TX	10/12/2021	10/11/22	\$92,883.00
0018087205	YESHIVA OF GREATER WASHINGTON, INC.	\$50,000.00	\$0.00	\$50,000.00	SILVER SPRING, MD	10/31/2022		\$50,000.00
0018087635	MARGARET GIFFORD SCHOOLS INC	\$16,800.00	\$16,800.00	\$0.00	WESTON, MA	1/11/2022	11/18/22	\$16,800.00
0018088096	SOUTHWEST METRO INTERMEDIATE DISTRICT #288	\$126,080.96	\$103,263.14	\$22,817.82	SHAKOPEE, MN	10/12/2021	6/28/22	\$226,844.96
0018108761	VOICE CHARTER SCHOOL	\$236,878.15	\$199,932.50	\$36,945.65	LONG ISLAND CITY, NY	10/12/2021	5/26/22	\$410,967.20
0018139956	FORMAN SCHOOL, INC. THE	\$6,000.00	\$4,000.00	\$2,000.00	LITCHFIELD, CT	10/25/2021	3/28/22	\$16,588.00
0018140715	CHAPEL HILL CHRISTIAN SCHOOL	\$52,000.00	\$38,870.00	\$13,130.00	CUYAHOGA FALLS, OH	12/21/2021	12/12/22	\$52,000.00
0018145292	ASCEND LEARNING INC	\$1,530,000.00	\$0.00	\$1,530,000.00	BROOKLYN, NY	12/21/2021		\$2,601,103.21
0018153585	KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC.	\$90,323.00	\$82,692.00	\$7,631.00	HOUSTON, TX	12/21/2021	6/28/22	\$90,323.00
0018155762	CHARLES ARMSTRONG SCHOOL, THE	\$38,868.78	\$33,402.75	\$5,466.03	BELMONT, CA	2/9/2022	3/17/22	\$40,337.51
0018159012	HIAWATHA VALLEY EDUCATION DISTRICT	\$30,369.35	\$27,820.00	\$2,549.35	WINONA, MN	9/21/2021	3/10/22	\$30,369.35
0018160952	UNITED SCHOOLS NETWORK	\$19,199.40	\$19,199.40	\$0.00	COLUMBUS, OH	9/21/2021	4/8/22	\$19,199.40
0018167809	BNOS BAI YAAKOV, INC.	\$20,000.00	\$0.00	\$20,000.00	LAKEWOOD, NJ	3/21/2022		\$20,000.00
0018197806	INDIAN MOUNTAIN SCHOOL, INCORPORATED, THE	\$34,616.19	\$33,911.19	\$705.00	LAKEVILLE, CT	11/23/2021	4/8/22	\$40,470.93
0018203125	SAINT PHILIPS CATHOLIC CHURCH & SCHOOL	\$87,188.60	\$0.00	\$87,188.60	BEMIDJI, MN	3/7/2022		\$89,768.38
0018204198	ARLINGTON HTS MEMORIAL LIBRARY	\$13,897.92	\$0.00	\$13,897.92	ARLINGTON HEIGHTS, IL	10/12/2021		\$24,334.54
0018224758	LOGICALIS INC	\$378,702.90	\$246,422.90	\$132,280.00	BLOOMFIELD HILLS, MI	9/21/2021	5/13/22	\$378,702.90
0018230003	BLESSED SAVIOR CONGREGATION	\$124,200.00	\$0.00	\$124,200.00	MILWAUKEE, WI	1/25/2022		\$153,960.00
0018252510	HOLY NATIVITY SCHOOL	\$47,400.00	\$36,806.27	\$10,593.73	HONOLULU, HI	10/25/2021	11/18/22	\$75,360.00
0018261479	MIDLAND ACADEMY CHARTER SCHOOL, INC.	\$110,205.00	\$0.00	\$110,205.00	MIDLAND, TX	3/7/2022		\$119,005.00
0018266353	LEWIS COUNTY HEAD START INC	\$8,000.00	\$2,800.00	\$5,200.00	LOWVILLE, NY	9/21/2021	2/7/22	\$10,980.00
0018272633	ST. JOHN XXIII CONGREGATION	\$34,766.00	\$30,766.00	\$4,000.00	PORT WASHINGTON, WI	9/21/2021	4/8/22	\$34,766.00
0018292300	ZENITH ACADEMY	\$668,192.00	\$424,992.00	\$243,200.00	COLUMBUS, OH	7/27/2022	11/18/22	\$797,433.92
0018301572	BUREAU OF INDIAN EDUCATION	\$64,215.00	\$0.00	\$64,215.00	RESTON, VA	12/21/2021		\$390,369.58
0018308536	FIRESTONE CHARTER ACADEMY	\$20,500.00	\$0.00	\$20,500.00	FIRESTONE, CO	10/12/2021		\$20,500.00
0018308635	TOLEDO CHRISTIAN SCHOOLS INC	\$8,707.80	\$8,236.10	\$471.70	TOLEDO, OH	9/21/2021	11/4/22	\$9,148.80
0018310508	SHELDON R-VIII SCHOOL DISTRICT	\$23,880.00	\$23,880.00	\$0.00	SHELDON, MO	10/12/2021	10/11/22	\$23,880.00
0018316265	YESHIVA TORAS EMES	\$7,500.00	\$0.00	\$7,500.00	LAKEWOOD, NJ	5/4/2022		\$7,500.00
0018337204	TORAH ACADEMY FOR GIRLS-SHAAREI BINA, INC.	\$6,400.00	\$6,400.00	\$0.00	HOLLYWOOD, FL	9/22/2021	1/10/22	\$6,400.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0018343467	TEEN INTERLOCAL 632	\$750.00	\$750.00	\$0.00	HILLSBORO, KS	10/12/2021	1/9/23	\$750.00
0018349621	KIPP METRO ATLANTA COLLABORATIVE INC	\$710,357.52	\$709,232.52	\$1,125.00	ATLANTA, GA	10/12/2021	8/19/22	\$711,324.00
0018353532	CRETE MONEE C U SCHOOL D 201U	\$320,000.00	\$320,000.00	\$0.00	CRETE, IL	9/21/2021	11/4/22	\$320,000.00
0018354977	UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION, THE	\$402,830.00	\$402,830.00	\$0.00	CHICAGO, IL	11/23/2021	9/7/22	\$469,645.25
0018356956	SUMMIT ACADEMY MANAGEMENT	\$34,380.00	\$0.00	\$34,380.00	AKRON, OH	1/11/2022		\$34,380.00
0018370965	PINEWOOD PREPARATORY SCHOOL	\$83,096.96	\$0.00	\$83,096.96	SUMMERVILLE, SC	3/21/2022		\$83,096.96
0018372110	TALMUD TORAH ZECHER YOCHANAN	\$256,987.20	\$0.00	\$256,987.20	LAKEWOOD, NJ	2/23/2022		\$292,087.20
0018372318	THE COMMISSION ON ECONOMIC OPPORTUNITY FOR THE GREATER CAPITAL REGI	\$3,955.00	\$0.00	\$3,955.00	TROY, NY	9/22/2021		\$3,955.00
0018399907	WASCO UNION HIGH SCHOOL DISTRICT	\$40,260.00	\$0.00	\$40,260.00	WASCO, CA	10/25/2021		\$40,260.00
0018405423	IMAGINE ELEMENTARY AT AVONDALE, LLC	\$21,660.00	\$21,660.00	\$0.00	AVONDALE, AZ	11/8/2021	5/9/22	\$33,951.51
0018405498	IMAGINE PREP SURPRISE, INC	\$15,162.00	\$15,162.00	\$0.00	SURPRISE, AZ	10/25/2021	8/19/22	\$23,879.78
0018406066	IMAGINE COOLIDGE ELEMENTARY INC	\$40,523.20	\$32,923.20	\$7,600.00	COOLIDGE, AZ	1/11/2022	10/11/22	\$59,453.23
0018407171	IMAGINE PREP SUPERSTITION, INC.	\$12,996.00	\$12,996.00	\$0.00	APACHE JUNCTION, AZ	11/8/2021	4/15/22	\$20,468.38
0018408146	GORDON SCHOOL, THE	\$47,600.00	\$47,600.00	\$0.00	EAST PROVIDENCE, RI	10/25/2021	1/14/22	\$92,701.00
0018417899	RICHARD ALLEN ACADEMY, INC.	\$139,700.00	\$119,700.00	\$20,000.00	DAYTON, OH	9/21/2021	12/12/22	\$139,700.00
0018420869	CHRISTEL HOUSE ACADEMY, INC.	\$482,268.75	\$211,983.22	\$270,285.53	INDIANAPOLIS, IN	10/12/2021	3/28/22	\$482,268.75
0018424457	DATALINK NETWORKS, INC.	\$548,540.03	\$454,520.71	\$94,019.32	SANTA CLARITA, CA	10/12/2021	1/10/22	\$627,532.76
0018453084	KENT DISTRICT LIBRARY	\$240,637.50	\$92,651.00	\$147,986.50	COMSTOCK PARK, MI	9/21/2021	11/4/22	\$240,637.50
0018455469	CRESWELL PUBLIC SCHOOL ADMIN.	\$162,870.00	\$73,152.00	\$89,718.00	CRESWELL, OR	9/21/2021	5/9/22	\$180,246.00
0018462135	PINECREST ACADEMY - SOUTH	\$56,242.16	\$0.00	\$56,242.16	MIAMI, FL	1/30/2023		\$56,242.16
0018462200	SOMERSET ACADEMY INC	\$59,332.32	\$0.00	\$59,332.32	MIAMI, FL	11/8/2021		\$59,332.32
0018467332	REGIONAL SCHOOL UNION DISTRICT 1	\$254,092.74	\$16,837.91	\$237,254.83	BATH, ME	10/25/2021	7/22/22	\$254,092.74
0018472878	KLEPINGER COMMUNITY SCHOOL	\$147,500.00	\$147,500.00	\$0.00	DAYTON, OH	6/30/2022	2/3/23	\$147,500.00
0018472944	SULLIVANT AVENUE COMMUNITY SCHOOL	\$87,300.00	\$57,800.00	\$29,500.00	COLUMBUS, OH	2/9/2022	5/9/22	\$87,300.00
0018474544	NEW HEIGHTS CHARTER SCHOOL	\$111,863.16	\$88,410.19	\$23,452.97	LOS ANGELES, CA	11/8/2021	3/28/22	\$143,700.41
0018475004	MATER ACADEMY MIDDLE HIGH	\$204,587.92	\$0.00	\$204,587.92	MIAMI, FL	11/8/2021		\$204,587.92
0018483727	TRAVIS UNIFIED SCHOOL DISTRICT	\$9,122.40	\$7,925.91	\$1,196.49	FAIRFIELD, CA	9/22/2021	2/7/22	\$9,122.40
0018494294	FIRST ASSEMBLY OF GOD CHURCH	\$52,000.00	\$52,000.00	\$0.00	CORDOVA, TN	10/12/2021	1/21/22	\$114,154.30
0018506550	ST FRANCIS OF ASSISI CATHEDRAL	\$40,000.00	\$39,865.00	\$135.00	METUCHEN, NJ	10/12/2021	6/28/22	\$64,992.25
0018519421	QUAKER DIGITAL ACADEMY	\$40,617.16	\$0.00	\$40,617.16	NEW PHILADELPHIA, OH	10/12/2021		\$64,867.16
0018544445	CANYONS SCHOOL DISTRICT	\$4,230,780.00	\$3,439,500.00	\$791,280.00	SANDY, UT	10/12/2021	10/11/22	\$4,683,030.00
0018569566	ATLANTIS CHARTER SCHOOL	\$66,218.40	\$16,999.00	\$49,219.40	FALL RIVER, MA	7/5/2022	8/19/22	\$120,288.60
0018590729	MAINSTREAM FIBER NETWORKS LLC	\$4,680.00	\$210.00	\$4,470.00	NASHVILLE, IN	9/21/2021	6/28/22	\$4,680.00
0018591826	WORLDNET TELECOMMUNICATIONS LLC	\$2,256,612.66	\$880,718.56	\$1,375,894.10	GUAYNABO, PR	2/9/2022	9/26/22	\$2,268,860.59
0018602276	ST PATRICK CATHOLIC SC	\$40,360.44	\$0.00	\$40,360.44	LUFKIN, TX	3/7/2022		\$40,360.44
0018628289	TAZEWELLMASON COUNTIES SPECIAL EDUCATION	\$4,400.00	\$0.00	\$4,400.00	PEKIN, IL	11/2/2022		\$4,400.00
0018669945	PORT BYRON CENTRAL SCHOOL DISTRICT	\$20,000.00	\$294.10	\$19,705.90	PORT BYRON, NY	10/12/2021	4/22/22	\$20,000.00
0018670844	SOUTHERN CAYUGA CENTRAL SCHOOL DISTRICT	\$94,666.80	\$84,593.82	\$10,072.98	AURORA, NY	1/11/2022	9/7/22	\$94,666.80
0018671636	NANTUCKET PUBLIC SCHOOLS	\$55,562.50	\$0.00	\$55,562.50	NANTUCKET, MA	1/11/2022		\$177,355.00
0018672626	SOUTH BUTLER COUNTY SCHOOL DISTRICT (INC)	\$27,150.00	\$0.00	\$27,150.00	SAXONBURG, PA	11/23/2021		\$27,150.00
0018672998	REED UNION SCHOOL DISTRICT	\$312,503.70	\$0.00	\$312,503.70	TIBURON, CA	10/25/2021		\$355,684.60
0018695403	HEMISPHERE COMMUNICATIONS, INC.	\$216,800.00	\$0.00	\$216,800.00	HAMBURG, NY	11/8/2021		\$393,020.00
0018696583	DREAM CHARTER SCHOOL	\$5,361.80	\$5,361.80	\$0.00	NEW YORK, NY	12/21/2021	6/28/22	\$5,361.80
0018698183	URBAN PREP ACADEMIES	\$21,032.64	\$0.00	\$21,032.64	CHICAGO, IL	10/12/2021		\$21,032.64
0018709824	GREATER RUTLAND COUNTY SUPERVISORY UNION	\$104,950.00	\$0.00	\$104,950.00	RUTLAND, VT	11/23/2021		\$114,250.00
0018719344	RENAISSANCE CHARTER SCHOOL 2, THE	\$147,780.00	\$0.00	\$147,780.00	MASPETH, NY	10/12/2021		\$147,780.00
0018724153	ZUNI PUBLIC SCHOOL DISTRICT	\$187,800.00	\$0.00	\$187,800.00	ZUNI, NM	10/25/2021		\$187,800.00
0018730952	RICH HILL R4 SCHOOL DIST	\$85,725.60	\$28,000.00	\$57,725.60	RICH HILL, MO	10/25/2021	6/28/22	\$91,678.03
0018731356	NESPELEM SCHOOL DISTRICT 14	\$31,523.90	\$28,866.48	\$2,657.42	NESPELEM, WA	12/21/2021	3/28/22	\$31,523.90
0018731943	PUYALLUP SCHOOL DISTRICT	\$437,790.00	\$0.00	\$437,790.00	PUYALLUP, WA	10/12/2021		\$437,790.00
0018737684	CONVERGED NETWORKS, LLC	\$685,257.00	\$603,936.70	\$81,320.30	CHARLESTON, SC	9/21/2021	12/17/21	\$1,207,257.00
0018744987	MAHONING COUNTY HIGH SCHOOL	\$24,000.00	\$24,000.00	\$0.00	YOUNGSTOWN, OH	10/25/2021	4/8/22	\$24,000.00
0018767954	CHARTER COMMUNICATIONS OPERATING LLC	\$4,604,704.14	\$0.00	\$4,604,704.14	SAINT LOUIS, MO	9/22/2021		\$4,604,704.14
0018769059	INSTITUTE OF TECHNOLOGY & ACADEMICS INC	\$168,460.00	\$0.00	\$168,460.00	MILWAUKEE, WI	1/25/2022		\$332,882.00
0018774547	HALAU KU MANA NEW CENTURY PUBLIC CHARTER SCHOOL	\$57,855.00	\$0.00	\$57,855.00	HONOLULU, HI	10/25/2021		\$111,365.80
0018776419	REGIONAL SCHOOL UNIT 10	\$91,528.64	\$90,563.40	\$965.24	RUMFORD, ME	12/21/2021	11/4/22	\$91,528.64
0018779231	TALLAVANA CHRISTIAN SCHOOL INC	\$32,837.00	\$0.00	\$32,837.00	HAVANA, FL	8/10/2022		\$36,999.00
0018799445	NEW FRONTIERS PUBLIC SCHOOLS, INC.	\$48,332.50	\$0.00	\$48,332.50	SAN ANTONIO, TX	7/27/2022		\$64,712.60
0018801092	THE NEW AMERICA SCHOOL	\$56,634.82	\$56,595.55	\$39.27	ALBUQUERQUE, NM	10/12/2021	8/19/22	\$56,634.82

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0018813006	PALMYRA BOARD OF EDUC	\$14,310.00	\$0.00	\$14,310.00	PALMYRA, NJ	10/12/2021		\$14,310.00
0018813527	BRONX COMMUNITY CHARTER SCHOOL	\$57,503.32	\$44,707.84	\$12,795.48	BRONX, NY	9/21/2021	4/15/22	\$57,503.32
0018815118	RSU 14 WINDHAM RAYMOND SCHOOL DISTRICT	\$18,411.78	\$14,617.16	\$3,794.62	WINDHAM, ME	9/21/2021	7/22/22	\$27,811.78
0018815241	CONEY ISLAND PREPARATORY PUBLIC CHARTER SCHOOL	\$221,600.60	\$0.00	\$221,600.60	BROOKLYN, NY	10/12/2021		\$221,600.60
0018815324	CHEQUAMEGON SCHOOL DISTRICT	\$142,379.26	\$127,006.80	\$15,372.46	PARK FALLS, WI	10/25/2021	8/19/22	\$155,202.26
0018818773	PIKE COUNTY SCHOOL CORPORATION	\$31,130.73	\$10,670.58	\$20,460.15	PETERSBURG, IN	10/12/2021	6/28/22	\$34,887.33
0018819656	REGIONAL SCHOOL UNIT 26	\$53,600.00	\$0.00	\$53,600.00	ORONO, ME	12/21/2021		\$53,600.00
0018820746	WA-NEE COMMUNITY SCHOOL DISTRICT	\$463,200.00	\$463,200.00	\$0.00	NAPPANEE, IN	9/22/2021	10/21/22	\$463,200.00
0018835918	NEW ORLEANS COLLEGE PREP	\$60,670.00	\$58,925.00	\$1,745.00	NEW ORLEANS, LA	9/21/2021	10/21/22	\$60,670.00
0018840793	GLOBAL ACADEMY INC	\$60,346.08	\$60,346.08	\$0.00	SAINT PAUL, MN	12/21/2021	1/23/23	\$76,289.04
0018840835	YARNELL ELEMENTARY SCHOOL DISTRICT 52	\$1,076.18	\$0.00	\$1,076.18	PEEPLES VALLEY, AZ	7/13/2022		\$1,076.18
0018856229	COMMUNITY SCHOOL OF EXCELLENCE	\$484,877.50	\$32,546.02	\$452,331.48	SAINT PAUL, MN	9/21/2021	1/9/23	\$554,875.00
0018859991	WALWORTH JT SCHOOL DISTRICT 1	\$60,746.40	\$60,746.40	\$0.00	WALWORTH, WI	9/21/2021	1/28/22	\$61,880.00
0018860148	BURTON ISD	\$18,000.00	\$0.00	\$18,000.00	BURTON, TX	9/21/2021		\$18,000.00
0018866863	BOBOVER YESHIVA BNEI ZION	\$31,046.75	\$0.00	\$31,046.75	BROOKLYN, NY	11/8/2021		\$40,796.70
0018868091	VISTA MEADOWS ACADEMY	\$15,700.00	\$0.00	\$15,700.00	DEARBORN HEIGHTS, MI	9/22/2021		\$15,700.00
0018918029	ST. CROIX CHRISTIAN ACADEMY INC	\$67,994.00	\$0.00	\$67,994.00	CHRISTIANSTED, VI	5/17/2022		\$230,950.00
0018928564	BOARD OF EDUCATION OF ST MARY'S COUNTY PUBLIC SCHOOLS	\$1,717,565.40	\$0.00	\$1,717,565.40	LEONARDTOWN, MD	10/25/2021		\$1,718,534.00
0018966507	ENTERPRISE CHARTER SCHOOL	\$122,190.00	\$94,395.00	\$27,795.00	BUFFALO, NY	10/12/2021	4/15/22	\$185,355.50
0018968321	BISHOP MCHUGH REGIONAL CATHOLIC SCHOOL	\$19,303.00	\$0.00	\$19,303.00	CAPE MAY COURT HOUSE, NJ	1/25/2022		\$56,985.00
0018968735	WATERLOO COMMUNITY UNIT SCHOOL DST 5	\$412,930.00	\$385,871.90	\$27,058.10	WATERLOO, IL	9/21/2021	2/7/22	\$417,430.00
0018973461	HANCOCK CENTRAL SCHOOL DISTRICT	\$23,600.00	\$0.00	\$23,600.00	HANCOCK, NY	12/21/2021		\$23,600.00
0018974287	UNION CITY PUBLIC LIBRARY	\$2,990.00	\$2,990.00	\$0.00	UNION CITY, NJ	9/21/2021	3/28/22	\$2,990.00
0018976092	AMERICAN RENAISSANCE MIDDLE SCHOOL, INC.	\$88,200.00	\$0.00	\$88,200.00	STATESVILLE, NC	9/22/2021		\$111,900.00
0018989988	PLUMAS ALTERNATIVE LEARNING SERVICES	\$116,040.62	\$114,339.09	\$1,701.53	QUINCY, CA	9/21/2021	12/23/21	\$117,435.62
0018993824	COUNTY OF MARICOPA MADISON SCHOOL DISTRICT #38	\$1,575,494.63	\$1,575,316.43	\$178.20	PHOENIX, AZ	11/8/2021	2/28/22	\$1,637,870.17
0018995720	BIXBY SCHOOL DISTRICT I-4	\$43,625.00	\$43,625.00	\$0.00	BIXBY, OK	1/11/2022	6/28/22	\$43,625.00
0019010560	BOND COUNTY COMMUNITY UNIT SCHOOL DISTRICT NO. 2	\$226,799.24	\$180,677.91	\$46,121.33	GREENVILLE, IL	10/12/2021	4/8/22	\$228,499.24
0019011477	TOWN OF SCOTLAND BOARD OF EDUCATION	\$12,311.51	\$12,311.51	\$0.00	SCOTLAND, CT	11/23/2021	11/18/22	\$41,366.15
0019024066	MIAMI VALLEY ACADEMIES	\$10,668.53	\$10,668.53	\$0.00	DAYTON, OH	12/21/2021	4/8/22	\$10,668.53
0019027622	BATAVIA PUBLIC SCHOOL DISTRICT #101	\$4,800.00	\$0.00	\$4,800.00	BATAVIA, IL	9/22/2021		\$4,800.00
0019038421	USD110 THUNDER RIDGE SCHOOL	\$40,743.20	\$34,343.20	\$6,400.00	KENSINGTON, KS	10/12/2021	2/17/22	\$41,143.20
0019039239	MOUNT ST. MARY HIGH SCHOOL	\$170,772.00	\$0.00	\$170,772.00	OKLAHOMA CITY, OK	3/8/2022		\$170,772.00
0019043702	THE EQUITY PROJECT CHARTER SCHOOL	\$32,810.00	\$32,810.00	\$0.00	NEW YORK, NY	9/21/2021	12/17/21	\$32,810.00
0019047992	RSU 18	\$633,580.00	\$624,180.00	\$9,400.00	OAKLAND, ME	3/7/2022	6/28/22	\$633,580.00
0019052745	ROCKDALE SCHOOL DISTRICT 84	\$3,318.00	\$544.13	\$2,773.87	ROCKDALE, IL	6/9/2022	1/9/23	\$3,318.00
0019052778	PRAIRIE SEEDS ACADEMY	\$206,400.50	\$77,517.00	\$128,883.50	MINNEAPOLIS, MN	9/22/2021	2/21/23	\$206,400.50
0019052786	OSAKIS INDEPENDENT SCHOOL DISTRICT 213	\$311,260.00	\$304,960.00	\$6,300.00	OSAKIS, MN	10/12/2021	10/11/22	\$365,016.00
0019056738	ST. CROIX CENTRAL SCHOOL	\$116,083.88	\$0.00	\$116,083.88	HAMMOND, WI	9/21/2021		\$155,184.88
0019058668	OAK PARK & RIVER FOREST HIGH SCHOOL DIST #200	\$348,739.45	\$332,239.95	\$16,499.50	OAK PARK, IL	12/21/2021	10/21/22	\$351,049.45
0019062322	ST. LOUIS LANGUAGE IMMERSION SCHOOLS, INC.	\$57,556.00	\$0.00	\$57,556.00	SAINT LOUIS, MO	9/22/2021		\$58,846.00
0019071653	BRINNON SCHOOL DISTRICT 46	\$46,473.40	\$36,000.00	\$10,473.40	BRINNON, WA	10/12/2021	3/17/22	\$46,473.40
0019093467	RUDYARD AREA SCHOOL DISTRICT	\$308,800.00	\$264,300.00	\$44,500.00	RUDYARD, MI	3/7/2022	11/4/22	\$308,800.00
0019103035	LAKES INTERNATIONAL LANGUAGE ACADEMY	\$124,382.56	\$118,122.14	\$6,260.42	FOREST LAKE, MN	10/25/2021	3/3/22	\$155,663.00
0019107499	COLLEGE PREP ELEMENTARY SCHOOL	\$10,000.00	\$10,000.00	\$0.00	SAINT PAUL, MN	9/22/2021	9/26/22	\$17,074.75
0019110279	PAUL ROBESON CHARTER SCHOOL FOR THE HUMANITIES A NJ NONPROFIT CORP	\$105,300.00	\$74,100.00	\$31,200.00	TRENTON, NJ	10/12/2021	5/26/22	\$105,300.00
0019113638	SOMERSET ACADEMY INC	\$73,708.80	\$0.00	\$73,708.80	MIAMI, FL	11/14/2022		\$73,708.80
0019114057	MATER ACADEMY MIDDLE HIGH	\$229,167.36	\$0.00	\$229,167.36	MIAMI, FL	10/12/2021		\$229,167.36
0019120880	KING/CHAVEZ ACADEMY OF EXCELLENCE	\$569,983.00	\$0.00	\$569,983.00	SAN DIEGO, CA	2/9/2022		\$654,019.00
0019132935	MOUNTAINLAND HEAD START	\$224,775.00	\$220,475.00	\$4,300.00	PROVO, UT	12/21/2021	5/26/22	\$259,223.25
0019133149	CENTRO DE LA FAMILIA DE UTAH	\$55,987.00	\$0.00	\$55,987.00	SALT LAKE CITY, UT	10/12/2021		\$55,987.00
0019153238	HAITIAN YOUTH & COMMUNITY CENTER OF FLORIDA	\$174,148.00	\$0.00	\$174,148.00	MIAMI, FL	10/12/2021		\$177,300.00
0019153253	GOLDEN EAGLE CHARTER SCHOOL	\$54,800.00	\$46,800.00	\$8,000.00	MOUNT SHASTA, CA	10/12/2021	4/15/22	\$88,300.00
0019156678	BURCH CHARTER SCHOOL OF EXCELLENCE INC.	\$57,619.88	\$0.00	\$57,619.88	IRVINGTON, NJ	9/21/2021		\$57,619.88
0019168830	RAYMORE PECULIAR SCHOOL DISTRICT	\$2,274,454.00	\$426,155.00	\$1,848,299.00	PECULIAR, MO	10/12/2021	12/2/22	\$2,274,454.00
0019175223	ACE CHARTER SCHOOL	\$924,961.69	\$637,555.90	\$287,405.79	SAN JOSE, CA	10/25/2021	1/10/22	\$924,961.69
0019177450	BERGAN HIGH SCHOOL	\$24,428.00	\$18,238.00	\$6,190.00	FREMONT, NE	2/28/2022	7/8/22	\$24,428.00
0019179506	PAINTED DESERT DEMONSTRATION PROJECTS INC.	\$57,253.79	\$37,779.38	\$19,474.41	FLAGSTAFF, AZ	9/21/2021	2/7/22	\$57,253.79
0019180926	CRANE RIII SCHOOL DISTRICT	\$133,665.00	\$0.00	\$133,665.00	CRANE, MO	10/12/2021		\$133,665.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0019184746	LITTLE SINGER COMMUNITY SCHOOL BOARD INC	\$70,366.99	\$0.00	\$70,366.99	WINSLOW, AZ	10/25/2021		\$85,234.26
0019210814	HOLY CROSS HEAD START, INC.	\$7,375.00	\$0.00	\$7,375.00	BUFFALO, NY	11/8/2021		\$9,048.75
0019212414	HEAD START OF WASHINGTON COUNTY	\$14,038.44	\$14,038.44	\$0.00	HAGERSTOWN, MD	9/21/2021	1/10/22	\$14,038.44
0019225366	MULTIMEDIA CONSULTING SERVICES, INC	\$1,360,106.00	\$0.00	\$1,360,106.00	FOSTER CITY, CA	8/8/2022		\$1,360,106.00
0019226661	BADGER, CITY OF	\$1,877.96	\$1,759.07	\$118.89	BADGER, IA	1/25/2022	12/2/22	\$1,877.96
0019232180	SUMMIT CENTER, INC., THE	\$15,861.76	\$14,950.00	\$911.76	GETZVILLE, NY	10/12/2021	7/22/22	\$15,861.76
0019242304	NEW GENERATION CHRISTIAN MINISTRY INC	\$47,084.88	\$33,745.80	\$13,339.08	LAKE CITY, FL	9/21/2021	2/10/22	\$52,366.53
0019246826	INGENIUM SCHOOLS	\$34,196.22	\$0.00	\$34,196.22	CHINO HILLS, CA	7/27/2022		\$34,196.22
0019278381	SEHI COMPUTER PRODUCTS, INC.	\$3,692,858.86	\$3,014,241.53	\$678,617.33	ROCHESTER HILLS, MI	9/21/2021	1/14/22	\$4,033,010.15
0019284090	GOLDEN STAR TECHNOLOGY INC	\$2,871,224.64	\$2,862,033.44	\$9,191.20	CERRITOS, CA	10/25/2021	5/9/22	\$2,871,224.64
0019287523	BRONX ACADEMY OF PROMISE CHARTER SCHOOL	\$175,866.00	\$0.00	\$175,866.00	BRONX, NY	11/23/2021		\$217,887.54
0019297415	KIPP MEMPHIS	\$710,016.00	\$483,000.00	\$227,016.00	MEMPHIS, TN	12/21/2021	10/11/22	\$710,016.00
0019297472	MOTT HAVEN ACADEMY	\$38,000.00	\$28,000.00	\$10,000.00	BRONX, NY	1/25/2022	5/26/22	\$54,055.00
0019299627	HARRISONVILLE CASS R-IX SCHOOL DISTRICT	\$139,600.00	\$0.00	\$139,600.00	HARRISONVILLE, MO	12/19/2022		\$139,600.00
0019315233	NEW ROOTS SCHOOL	\$23,146.40	\$0.00	\$23,146.40	ITHACA, NY	9/22/2021		\$23,146.40
0019320944	ROCHESTER ACADEMY CHARTER	\$169,185.80	\$168,834.60	\$351.20	ROCHESTER, NY	9/21/2021	2/28/22	\$188,053.80
0019328376	LEARNING CENTER, INC	\$35,999.10	\$35,999.10	\$0.00	MURPHY, NC	10/12/2021	4/8/22	\$35,999.10
0019342286	SUMMIT ACADEMY CHARTER SCHOOL	\$145,156.25	\$68,498.75	\$76,657.50	BROOKLYN, NY	9/21/2021	3/17/22	\$287,756.50
0019362979	SAINT RAPHAEL SCHOOL	\$71,206.00	\$64,431.20	\$6,774.80	RALEIGH, NC	9/21/2021	2/28/22	\$71,206.00
0019365626	TAOS CHARTER SCHOOL	\$80,857.75	\$0.00	\$80,857.75	TAOS, NM	10/25/2021		\$103,810.40
0019381094	WILLIAMSBURG CHARTER HIGH SCHOOL	\$180,300.00	\$0.00	\$180,300.00	BROOKLYN, NY	11/14/2022		\$229,474.00
0019381235	EL PASO CATHOLIC SCHOOLS HOLY TRINI	\$8,391.60	\$8,391.60	\$0.00	EL PASO, TX	5/4/2022	11/18/22	\$11,536.50
0019383413	NORTHSIDE CHARTER HIGH SCHOOL	\$189,197.50	\$87,420.00	\$101,777.50	BROOKLYN, NY	4/19/2022	1/23/23	\$224,000.00
0019384858	COMCAST GOVERNMENT SERVICES, LLC	\$2,212,308.69	\$0.00	\$2,212,308.69	RESTON, VA	9/21/2021		\$3,145,080.95
0019393693	SAINT ANN SCHOOL	\$16,000.00	\$0.00	\$16,000.00	NAPLES, FL	12/21/2021		\$17,718.00
0019395052	BSDS INC	\$217,037.50	\$153,021.50	\$64,016.00	KANSAS CITY, MO	9/22/2021	8/5/22	\$217,544.00
0019408368	VIRGINIA COMMONWEALTH OF	\$3,213.59	\$1,606.75	\$1,606.84	RICHMOND, VA	12/21/2021	12/23/22	\$3,213.59
0019412998	LEAGUER'S INC, THE	\$50,300.00	\$0.00	\$50,300.00	NEWARK, NJ	5/17/2022		\$182,300.00
0019413095	AMHERST, COUNTY OF	\$13,170.00	\$3,576.77	\$9,593.23	AMHERST, VA	11/23/2021	2/7/23	\$13,170.00
0019429224	SHI/GOVERNMENT SOLUTIONS, INC.	\$3,950,446.86	\$3,635,470.56	\$314,976.30	AUSTIN, TX	9/21/2021	5/9/22	\$4,113,649.36
0019465483	ST MONICA CONGREGATION	\$87,160.00	\$86,461.00	\$699.00	MILWAUKEE, WI	11/8/2021	6/16/22	\$87,160.00
0019466945	RABBI HASKEL LOOKSTEIN MIDDLE SCHOOL, THE	\$38,000.00	\$12,000.00	\$26,000.00	NEW YORK, NY	10/25/2021	2/28/22	\$97,161.70
0019470848	TELAMON CORPORATION	\$229,305.51	\$0.00	\$229,305.51	RALEIGH, NC	11/8/2021		\$280,408.26
0019503754	SANDHILLS INDEPENDENT SCHOOL CORPORATION	\$9,337.48	\$8,197.00	\$1,140.48	SOUTHERN PINES, NC	2/23/2022	8/19/22	\$11,948.68
0019523802	ST GABRIEL SCHOOL	\$19,740.00	\$17,940.00	\$1,800.00	HUBERTUS, WI	1/11/2022	5/9/22	\$19,740.00
0019524867	STANDING ROCK COMMUNITY SCHOOL	\$150,850.00	\$0.00	\$150,850.00	FORT YATES, ND	3/7/2022		\$265,780.11
0019537166	COMMUNITY MONTESSORI INC	\$42,920.00	\$42,920.00	\$0.00	NEW ALBANY, IN	10/25/2021	2/3/23	\$42,920.00
0019537455	TORAH PREP BOYS	\$311,013.00	\$0.00	\$311,013.00	ST. LOUIS, MO	2/9/2022		\$311,013.00
0019537661	JOSHUA ACADEMY	\$20,580.00	\$19,404.00	\$1,176.00	EVANSVILLE, IN	11/23/2021	10/11/22	\$44,656.50
0019539147	ST FRANCIS DESALES SCHOOL	\$56,000.00	\$40,000.00	\$16,000.00	LAKE GENEVA, WI	9/21/2021	2/17/22	\$56,000.00
0019550052	RIVERDALE SCHOOL DISTRICT	\$71,925.75	\$70,899.08	\$1,026.67	RIVERDALE, NJ	10/12/2021	6/28/22	\$71,925.75
0019554138	ASIAN HUMAN SERVICES INC	\$17,846.88	\$17,704.32	\$142.56	CHICAGO, IL	10/12/2021	12/23/21	\$17,846.88
0019554633	SIGNATURE SCHOOL, INC.	\$7,580.00	\$3,032.00	\$4,548.00	EVANSVILLE, IN	9/21/2021	12/23/21	\$7,580.00
0019559137	ST LEONARD CONGREGATION	\$39,258.00	\$39,258.00	\$0.00	MUSKEGO, WI	9/21/2021	12/3/21	\$39,258.00
0019568963	GABRIELLA CHARTER SCHOOLS	\$129,045.15	\$89,587.82	\$39,457.33	LOS ANGELES, CA	11/8/2021	12/2/22	\$129,045.15
0019576016	ST. ANTHONY CONGREGATION	\$30,000.00	\$30,000.00	\$0.00	PEWAWUKEE, WI	9/22/2021	3/17/22	\$30,000.00
0019585686	SAN FERNANDO SCHOOL DISTRICT	\$30,260.91	\$0.00	\$30,260.91	SASABE, AZ	10/12/2021		\$40,288.94
0019592062	PIKE COUNTY PUBLIC LIBRARY	\$10,000.00	\$0.00	\$10,000.00	PETERSBURG, IN	1/11/2022		\$55,384.00
0019603711	LIBERTY TRADITIONAL CHARTER SCHOOL INC	\$36,499.00	\$0.00	\$36,499.00	TUCSON, AZ	10/25/2021		\$36,499.00
0019605005	KIPP BALTIMORE, INC.	\$286,008.18	\$286,008.18	\$0.00	BALTIMORE, MD	9/21/2021	3/17/22	\$323,185.54
0019605062	MAINE ENDWELL CENTRAL SCHOOL	\$111,240.00	\$0.00	\$111,240.00	ENDWELL, NY	10/25/2021		\$111,240.00
0019609809	COLUMBIA COUNTY RURAL LI	\$15,106.69	\$0.00	\$15,106.69	DAYTON, WA	9/22/2021		\$15,286.66
0019614718	NEW MEXICO ACADEMY FOR THE MEDIA ARTS	\$66,000.00	\$54,000.00	\$12,000.00	ALBUQUERQUE, NM	10/12/2021	1/28/22	\$281,384.40
0019618768	LA ACADEMIA DE LA ESPERANZA	\$33,400.00	\$33,400.00	\$0.00	ALBUQUERQUE, NM	9/21/2021	12/2/22	\$34,442.25
0019629377	RSU #2	\$353,200.00	\$168,160.13	\$185,039.87	HALLOWELL, ME	10/12/2021	2/3/23	\$353,200.00
0019640168	BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY	\$15,714,274.60	\$0.00	\$15,714,274.60	MOBILE, AL	10/12/2021		\$15,714,274.60
0019641984	LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL INC.	\$4,000.00	\$0.00	\$4,000.00	ALLENTOWN, PA	11/8/2021		\$4,000.00
0019646082	HOLY SAVIOR CATHOLIC CHURCH	\$17,250.00	\$12,450.00	\$4,800.00	WICHITA, KS	10/25/2021	11/18/22	\$18,850.00
0019648641	REGIONAL SCHOOL UNIT NO 24	\$17,847.60	\$8,083.03	\$9,764.57	SULLIVAN, ME	1/11/2022	10/11/22	\$17,847.60

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0019653260	FIRELANDS MONTESSORI ACADEMY	\$21,900.00	\$0.00	\$21,900.00	HURON, OH	11/23/2021		\$21,900.00
0019664531	MORTON GROVE SCHOOL DISTRICT 70	\$4,187.04	\$4,187.04	\$0.00	MORTON GROVE, IL	9/22/2021	9/7/22	\$4,187.04
0019665298	EVANSTON TOWNSHIP HIGH SCHOOL DISTRICT 202 EDUCATIONAL FOUNDATION	\$54,000.00	\$0.00	\$54,000.00	EVANSTON, IL	9/22/2021		\$54,000.00
0019667161	REGIONAL SCHOOL UNIT NO. 20	\$103,103.80	\$84,458.48	\$18,645.32	SEARSPORT, ME	9/21/2021	11/22/21	\$138,951.22
0019702612	PIONEER SCHOOL DISTRICT 402	\$82,627.50	\$0.00	\$82,627.50	SHELTON, WA	9/21/2021		\$82,627.50
0019714849	CITY CENTER FOR COLLABORATIVE LEARNING	\$70,201.47	\$0.00	\$70,201.47	TUCSON, AZ	12/21/2021		\$70,624.45
0019723097	ASU PREPARATORY ACADEMY	\$1,121,685.00	\$0.00	\$1,121,685.00	TEMPE, AZ	10/25/2021		\$2,054,720.17
0019732205	NEW BRANCHES CHARTER ACADEMY	\$10,933.40	\$0.00	\$10,933.40	GRAND RAPIDS, MI	12/21/2021		\$18,824.60
0019738137	CROWN PREPARATORY ACADEMY	\$18,656.64	\$0.00	\$18,656.64	LOS ANGELES, CA	10/12/2021		\$18,656.64
0019739432	CHATHAM SCHOOL DISTRICT	\$69,736.00	\$0.00	\$69,736.00	ANGOO, AK	11/23/2021		\$69,736.00
0019741115	GRAETTINGER-TERRIL COMMUNITY SCHOOL	\$28,797.80	\$0.00	\$28,797.80	GRAETTINGER, IA	10/12/2021		\$28,797.80
0019769603	CHURCH OF SACRED HEART	\$26,317.50	\$23,317.50	\$3,000.00	MINNEAPOLIS, MN	10/12/2021	4/29/22	\$30,107.50
0019770114	CHOANOKE AREA DEVELOPMENT ASSOCIATION OF NORTH CAROLINA, INCORPORATED	\$26,400.00	\$0.00	\$26,400.00	RICH SQUARE, NC	10/12/2021		\$49,434.00
0019770171	COASTAL COMMUNITY ACTION, INC.	\$339,039.17	\$5,943.20	\$333,095.97	NEWPORT, NC	11/23/2021	4/8/22	\$458,013.49
0019772029	UNITED COMMUNITY ACTION PARTNERSHIP	\$148,539.00	\$18,753.00	\$129,786.00	MARSHALL, MN	10/12/2021	4/29/22	\$198,780.00
0019780972	RSU 4	\$109,086.00	\$65,388.00	\$43,698.00	WALES, ME	10/25/2021	11/18/22	\$109,086.00
0019791201	REGIONAL SCHOOL UNIT NO. 25	\$203,800.00	\$158,800.00	\$45,000.00	BUCKSPORT, ME	10/12/2021	7/22/22	\$203,800.00
0019792225	MONROEVILLE LOCAL SCHOOL DISTRICT	\$202,980.00	\$202,184.40	\$795.60	MONROEVILLE, OH	9/21/2021	4/8/22	\$202,980.00
0019797265	SCHOHARIE COUNTY CHILD DEVELOPMENT COUNCIL	\$22,867.28	\$15,328.16	\$7,539.12	COBLESKILL, NY	10/25/2021	4/8/22	\$22,867.28
0019832005	FIRST LINE SCHOOLS	\$538,000.00	\$538,000.00	\$0.00	NEW ORLEANS, LA	9/21/2021	12/17/21	\$538,000.00
0019860022	PROJECT SIX	\$283,553.31	\$0.00	\$283,553.31	SHERMAN OAKS, CA	9/21/2021		\$414,910.50
0019867282	EDUCATION FOR CHANGE	\$363,905.22	\$138,323.43	\$225,581.79	OAKLAND, CA	10/12/2021	1/28/22	\$363,905.22
0019869486	APOLLO-RIDGE SCHOOL DISTRICT	\$10,027.56	\$0.00	\$10,027.56	SPRING CHURCH, PA	11/23/2021		\$10,095.36
0019871508	NORTH MAC SCHOOL DISTRICT	\$61,650.00	\$0.00	\$61,650.00	GIRARD, IL	7/13/2022		\$61,650.00
0019873918	BROOKLYN PROSPECT CHARTER SCHOOL	\$312,660.00	\$312,300.00	\$360.00	BROOKLYN, NY	10/12/2021	3/17/22	\$377,530.00
0019879709	BEVERLY CITY BOARD OF EDUCATION	\$62,181.45	\$56,766.85	\$5,414.60	BEVERLY, NJ	9/21/2021	12/13/21	\$62,181.45
0019880665	UPPER PITTSBORO SCHOOL DISTRICT	\$51,414.00	\$42,546.00	\$8,868.00	MONROEVILLE, NJ	10/12/2021	9/7/22	\$51,414.00
0019896935	VENTURA CHARTER SCHOOL OF ARTS AND GLOBAL EDUCATION	\$99,589.50	\$93,862.64	\$5,726.86	CAMARILLO, CA	9/21/2021	12/23/21	\$99,589.50
0019919802	MENACHEM MENDEL SEATTLE CHEDER DAY SCHOOL	\$3,190.00	\$0.00	\$3,190.00	SEATTLE, WA	10/25/2021		\$3,190.00
0019921691	ARCHBISHOP HOBAN HIGH SCHOOL	\$2,318.64	\$0.00	\$2,318.64	AKRON, OH	10/12/2021		\$2,318.64
0019932284	HAMILTON UNIFIED SCHOOL DISTRICT	\$321,750.00	\$313,170.00	\$8,580.00	HAMILTON CITY, CA	10/12/2021	2/17/22	\$349,687.50
0019942424	NAVAJO EVANGELICAL LUTHERAN MISSIONS, INC.	\$6,211.80	\$0.00	\$6,211.80	ROCK POINT, AZ	11/8/2021		\$12,074.82
0019942663	COOK COUNTY SCHOOL DISTRICT 104	\$146,866.50	\$0.00	\$146,866.50	SUMMIT, IL	10/12/2021		\$146,866.50
0019952225	DIOCESE OF ORLANDO	\$527,965.15	\$470,632.00	\$57,333.15	ORLANDO, FL	9/21/2021	5/19/22	\$558,085.84
0019963057	REGIONAL SCHOOL UNIT 21	\$34,019.40	\$1,800.00	\$32,219.40	KENNEBUNK, ME	10/12/2021	11/4/22	\$34,019.40
0019963461	MOODY INDEPENDENT SCHOOL DISTRICT	\$99,945.50	\$49,274.51	\$50,670.99	MOODY, TX	9/21/2021	4/15/22	\$101,139.41
0019981240	CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL A NJ NONPROFIT CORPORATION	\$107,885.80	\$0.00	\$107,885.80	SOMERSET, NJ	1/11/2022		\$107,885.80
0019982727	JEFFERSON COUNTY SCHOOL DISTRICT R-1	\$2,160.00	\$0.00	\$2,160.00	GOLDEN, CO	9/22/2021		\$2,160.00
0020012217	REGIONAL SCHOOL UNIT 34	\$4,500.00	\$0.00	\$4,500.00	OLD TOWN, ME	11/8/2021		\$4,500.00
0020014312	HEBREW LANGUAGE ACADEMY CHARTER SCHOOL	\$34,300.00	\$34,300.00	\$0.00	BROOKLYN, NY	9/22/2021	2/10/22	\$73,224.00
0020053815	CONGREGATION RODEPH SHOLOM	\$22,660.00	\$17,546.47	\$5,113.53	NEW YORK, NY	11/8/2021	2/3/23	\$24,991.20
0020055299	CANNON RIVER STEM SCHOOL	\$30,916.44	\$27,404.70	\$3,511.74	FARIBAULT, MN	9/21/2021	8/19/22	\$60,932.88
0020056164	CITY OF ROANOKE	\$8,909.92	\$0.00	\$8,909.92	ROANOKE, VA	3/7/2022		\$8,909.92
0020057717	CHARTER SCHOOLS USA, INC.	\$661,554.00	\$0.00	\$661,554.00	FORT LAUDERDALE, FL	9/21/2021		\$661,554.00
0020058855	BRIGHT STAR SCHOOLS	\$720,836.34	\$198,046.16	\$522,790.18	LOS ANGELES, CA	12/21/2021	4/15/22	\$841,684.34
0020061123	NEXT STEP PUBLIC CHARTER SCHOOL, THE	\$118,750.00	\$102,750.00	\$16,000.00	WASHINGTON, DC	11/8/2021	8/5/22	\$126,671.10
0020062790	DALLAS SCHOOL DISTRICT 2	\$902,312.70	\$745,512.70	\$156,800.00	DALLAS, OR	10/12/2021	7/8/22	\$1,092,827.20
0020070280	BELLA ACADEMY OF EXCELLENCE	\$50,100.00	\$50,100.00	\$0.00	CLEVELAND, OH	12/21/2021	9/7/22	\$50,100.00
0020071247	WAKEFIELD COUNTRY DAY SCHOOL, INC	\$18,743.40	\$0.00	\$18,743.40	FLINT HILL, VA	9/21/2021		\$21,213.40
0020072583	SOUTHGATE ACADEMY, INC.	\$2,399.40	\$0.00	\$2,399.40	TUCSON, AZ	10/25/2021		\$2,399.40
0020078648	NORTHEAST METROPOLITAN REGIONAL VOCATIONAL SCHOOL	\$134,000.00	\$134,000.00	\$0.00	WAKEFIELD, MA	10/12/2021	11/4/22	\$134,000.00
0020078804	WILLIAMSFIELD COMMUNITY UNIT SD 210	\$55,584.00	\$53,127.00	\$2,457.00	WILLIAMSFIELD, IL	10/25/2021	3/28/22	\$55,584.00
0020090031	BETTY SHABAZZ INTERNATIONAL CHARTER SCHOOL	\$185,706.00	\$14,000.00	\$171,706.00	CHICAGO, IL	11/23/2021	3/28/22	\$244,925.00
0020108015	CITY GARDEN MONTESSORI SCHOOL	\$38,176.27	\$33,776.27	\$4,400.00	SAINT LOUIS, MO	3/7/2022	12/23/22	\$61,567.00
0020112389	BARACK OBAMA GREEN CHARTER SCHOOL, INC.	\$22,794.00	\$20,286.66	\$2,507.34	PLAINFIELD, NJ	9/23/2021	11/18/22	\$22,794.00
0020114419	PARAMOUNT EDUCATION STUDIES INC	\$68,477.86	\$68,477.86	\$0.00	PEORIA, AZ	10/12/2021	4/15/22	\$68,477.86
0020126975	SWANVILLE PUBLIC SCHOOL	\$87,380.00	\$70,680.00	\$16,700.00	SWANVILLE, MN	9/21/2021	2/10/22	\$97,041.20
0020132932	EXCELSIOR CHARTER ACADEMY	\$186,900.00	\$0.00	\$186,900.00	MIAMI GARDENS, FL	10/25/2021		\$186,900.00
0020147807	CENTRONIA, INC	\$44,800.00	\$0.00	\$44,800.00	WASHINGTON, DC	10/12/2021		\$49,392.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020159513	ACADEMY OF THE PACIFIC RIM CHARTER PUBLIC SCHOOL	\$3,582.00	\$0.00	\$3,582.00	HYDE PARK, MA	12/21/2021		\$3,582.00
0020165684	FUQUA SCHOOL	\$23,520.00	\$23,520.00	\$0.00	FARMVILLE, VA	9/21/2021	6/28/22	\$23,520.00
0020166310	OXFORD PREPARATORY ACADEMY	\$155,036.00	\$155,036.00	\$0.00	ALISO VIEJO, CA	11/8/2021	5/19/22	\$155,036.00
0020168035	MT LEBANON EVANGELICAL LUTHERAN CHURCH	\$33,800.00	\$26,000.00	\$7,800.00	MILWAUKEE, WI	6/9/2022	1/23/23	\$40,920.00
0020184651	ALMA D'ARTE CHARTER HIGH SCHOOL	\$78,091.75	\$38,562.45	\$39,529.30	LAS CRUCES, NM	10/12/2021	12/23/22	\$79,407.65
0020186979	BRUNEAU DISTRICT LIBRARY	\$3,118.10	\$0.00	\$3,118.10	BRUNEAU, ID	10/12/2021		\$3,446.18
0020191292	LAWDALE EDUCATIONAL AND REGIONAL NETWORK CHARTER SCHOOL	\$174,150.00	\$0.00	\$174,150.00	CHICAGO, IL	10/12/2021		\$174,150.00
0020197893	SUMMERSVILLE SCHOOL DISTRICT NO 79	\$12,181.40	\$12,181.40	\$0.00	MOUNT VERNON, IL	9/21/2021	6/28/22	\$13,406.40
0020207411	TRINITY ACADEMY FOR THE PERFORMING ARTS	\$55,080.00	\$0.00	\$55,080.00	PROVIDENCE, RI	4/19/2022		\$55,080.00
0020207742	INGENIUM SCHOOLS	\$29,872.56	\$0.00	\$29,872.56	CHINO HILLS, CA	7/13/2022		\$29,872.56
0020210571	RI MAYORAL ACADEMY-BV	\$385,038.75	\$60,000.00	\$325,038.75	CUMBERLAND, RI	10/12/2021	10/21/22	\$385,590.00
0020214375	SOUTH PROVIDENCE PUBC LIBRARY	\$32,423.29	\$29,833.29	\$2,590.00	PROVIDENCE, RI	10/25/2021	7/8/22	\$52,712.29
0020214953	NAMASTE CHARTER SCHOOL, INC.	\$74,140.00	\$74,140.00	\$0.00	CHICAGO, IL	6/9/2022	10/21/22	\$74,140.00
0020221594	ZUMBRO EDUCATION DISTRICT	\$7,200.00	\$2,280.00	\$4,920.00	BYRON, MN	12/21/2021	1/9/23	\$7,200.00
0020222907	TAOS ACADEMY CHARTER SCHOOL	\$28,000.00	\$0.00	\$28,000.00	TAOS, NM	1/1/2022		\$28,837.20
0020223996	RISING STAR ACADEMY	\$56,008.50	\$0.00	\$56,008.50	UNION CITY, NJ	7/5/2022		\$56,008.50
0020226007	INSTITUTE FOR LATINO PROGRESS	\$157,257.00	\$117,525.00	\$39,732.00	CHICAGO, IL	9/21/2021	4/15/22	\$164,713.01
0020226544	NEWARK EDUCATORS' COMMUNITY CHARTER SCHOOL A NJ NONPROFIT CORPOR	\$34,350.00	\$34,350.00	\$0.00	NEWARK, NJ	12/21/2021	3/10/22	\$34,350.00
0020253191	CORPORACION DE LOS ADVENTISTAS DEL SEPTIMO DIA DEL OESTE DE PR	\$91,937.33	\$91,937.33	\$0.00	MAYAGUEZ, PR	5/4/2022	11/4/22	\$91,937.33
0020263612	WALLINGFORD TOWN OF	\$73,574.50	\$73,574.50	\$0.00	WALLINGFORD, CT	10/25/2021	4/8/22	\$73,574.50
0020265864	URBANA SCHOOL DISTRICT 116	\$215,578.20	\$151,856.41	\$63,721.79	URBANA, IL	10/12/2021	2/10/22	\$215,697.60
0020267472	DS & O UNIFIED SCHOOL DISTRICT N	\$122,968.20	\$36,118.96	\$86,849.24	SOLOMON, KS	11/8/2021	4/8/22	\$131,290.71
0020271615	KIRKLAND ELEM SCHOOL DISTRICT 23	\$31,765.91	\$29,140.91	\$2,625.00	KIRKLAND, AZ	1/25/2022	8/5/22	\$44,104.29
0020276564	CIEN AGUAS INTERNATIONAL SCHOOL	\$53,600.00	\$0.00	\$53,600.00	ALBUQUERQUE, NM	10/12/2021		\$107,366.00
0020283495	PINNACLE CHARTER SCHOOL	\$80,000.00	\$0.00	\$80,000.00	FEDERAL HEIGHTS, CO	7/13/2022		\$106,584.00
0020287777	NORTH CANTON BOARD OF EDUCATION	\$293,230.00	\$293,230.00	\$0.00	NORTH CANTON, OH	1/11/2022	6/28/22	\$293,230.00
0020290557	NYOS CHARTER SCHOOL INCORPORATED	\$211,860.13	\$0.00	\$211,860.13	AUSTIN, TX	1/25/2022		\$289,882.53
0020300620	HAMPDEN CHARTER SCHOOL OF SCIENCE	\$321,642.00	\$321,642.00	\$0.00	CHICOPEE, MA	10/25/2021	3/28/22	\$321,642.00
0020301081	MUSKOGON AREA DISTRICT LIBRARY	\$15,919.50	\$15,919.49	\$0.01	MUSKOGON, MI	9/21/2021	2/28/22	\$15,919.50
0020302162	CENTRE UNIFIED SCHOOL DISTRICT 397	\$5,695.20	\$0.00	\$5,695.20	LOST SPRINGS, KS	1/18/2023		\$5,578.40
0020307575	OAK CREEK CHARTER SCHOOL OF BONITA SPRIN	\$80,775.00	\$80,775.00	\$0.00	BONITA SPRINGS, FL	9/21/2021	2/10/22	\$80,775.00
0020309720	HIGLEY UNIFIED SCHOOL DISTRICT	\$580,796.00	\$560,441.00	\$20,355.00	GILBERT, AZ	10/25/2021	11/18/22	\$674,790.97
0020309753	NORMANDY SCHOOL DISTRICT	\$161,589.00	\$95,029.00	\$66,560.00	SAINT LOUIS, MO	9/21/2021	9/7/22	\$161,589.00
0020312245	LUNENBURG COUNTY PUBLIC SCHOOLS	\$179,800.00	\$179,800.00	\$0.00	KENBRIDGE, VA	1/25/2022	9/7/22	\$204,451.00
0020314894	GREAT CIRCLE	\$43,109.50	\$17,616.00	\$25,493.50	SAINT JAMES, MO	1/11/2022	11/18/22	\$43,109.50
0020318135	PERRY STREET PREPARATORY PUBLIC CHARTER SCHOOL	\$129,330.00	\$96,000.00	\$33,330.00	WASHINGTON, DC	12/21/2021	5/9/22	\$178,500.00
0020326120	CORPORATION FOR EFFECTIVE SCHOOLING	\$21,955.13	\$12,740.00	\$9,215.13	DURHAM, NC	9/21/2021	2/17/22	\$21,968.13
0020332185	STANFORD EISENBERG KNOXVILLE JEWISH DAY SCHOOL	\$3,789.95	\$0.00	\$3,789.95	KNOXVILLE, TN	9/21/2021		\$3,789.95
0020332763	ENVIRONMENTAL CHARTER HIGH SCHOOL	\$418,747.35	\$365,770.39	\$52,976.96	REDONDO BEACH, CA	10/12/2021	2/17/22	\$418,747.35
0020337960	MANITOU SPRINGS SCHOOL DISTRICT 14	\$58,870.00	\$58,870.00	\$0.00	MANITOU SPRINGS, CO	10/12/2021	12/3/21	\$58,870.00
0020351318	LYON COUNTY BOARD OF EDUCATION	\$65,813.00	\$65,813.00	\$0.00	EDDYVILLE, KY	9/21/2021	3/17/22	\$70,755.95
0020352092	SEDRO-WOOLLEY SCHOOL DISTRICT	\$1,307,377.60	\$1,220,489.12	\$86,888.48	SEDRO WOOLLEY, WA	2/9/2022	4/8/22	\$1,307,377.60
0020363149	WEST WASHINGTON SCHOOL CORPORATION	\$76,534.56	\$36,587.88	\$39,946.68	CAMPBELLSBURG, IN	9/22/2021	11/18/22	\$76,534.56
0020365235	IPSWICH, TOWN OF	\$127,661.20	\$127,661.20	\$0.00	IPSWICH, MA	10/12/2021	1/10/22	\$127,661.20
0020368056	DEPAUL CRISTO REY HIGH SCHOOL	\$27,572.80	\$9,600.00	\$17,972.80	CINCINNATI, OH	10/12/2021	6/28/22	\$59,572.80
0020369633	MATH AND SCIENCE SUCCESS ACADEMY, INC.	\$62,345.12	\$0.00	\$62,345.12	TUCSON, AZ	10/12/2021		\$62,345.12
0020371688	PENINSULA SCHOOL DISTRICT	\$1,677,820.52	\$1,539,758.09	\$138,062.43	GIG HARBOR, WA	9/21/2021	3/28/22	\$1,805,506.79
0020372413	MNJ TECHNOLOGIES DIRECT INC	\$967,615.00	\$550,060.00	\$417,555.00	BUFFALO GROVE, IL	10/25/2021	9/26/22	\$1,024,325.00
0020373312	CAFA, INC	\$390,944.88	\$378,008.88	\$12,936.00	MESA, AZ	10/25/2021	3/10/22	\$402,667.66
0020381042	BRAINTREE PUBLIC SCHOOLS	\$682,254.00	\$606,400.00	\$75,854.00	BRAINTREE, MA	9/21/2021	12/23/22	\$682,254.00
0020383592	MUNICIPALITY OF FAJARDO	\$4,000.00	\$0.00	\$4,000.00	FAJARDO, PR	5/4/2022		\$4,499.50
0020388831	CENTRAL MINNESOTA CHRISTIAN SCHOOL	\$55,913.00	\$55,913.00	\$0.00	PRINSBURG, MN	12/21/2021	11/4/22	\$66,575.00
0020393138	INSIGHT PUBLIC SECTOR INC	\$8,976,405.16	\$6,505,695.84	\$2,470,709.32	CHANDLER, AZ	9/21/2021	3/17/22	\$9,670,043.68
0020401386	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	\$1,184,649.13	\$838,811.13	\$345,838.00	WALNUT, CA	10/25/2021	11/18/22	\$1,416,381.72
0020403614	RENEW - REINVENTING EDUCATION	\$418,260.00	\$0.00	\$418,260.00	NEW ORLEANS, LA	9/21/2021		\$418,260.00
0020403721	VOICES FOR INTERNATIONAL BUSINESS AND EDUCATION	\$242,350.00	\$222,350.00	\$20,000.00	NEW ORLEANS, LA	9/21/2021	2/28/22	\$247,075.00
0020415568	MOUNT BAKER SCHOOL DISTRICT	\$302,531.65	\$266,123.32	\$36,408.33	DEMING, WA	10/12/2021	10/11/22	\$302,531.65
0020434767	CELLULAR SOUTH, INC.	\$1,465,145.22	\$0.00	\$1,465,145.22	RIDGELAND, MS	10/12/2021		\$1,519,993.22
0020440095	LOS ANGELES COUNTY OFFICE OF EDUCATION	\$154,628.70	\$0.00	\$154,628.70	DOWNNEY, CA	11/2/2022		\$344,334.90

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020444741	NTUA WIRELESS LLC	\$165,878.97	\$0.00	\$165,878.97	ATLANTA, GA	10/12/2021		\$543,045.31
0020446480	CHEDER LUBAVITCH HEBREW DAY SCHOOL INC	\$112,450.00	\$80,000.00	\$32,450.00	SKOKIE, IL	4/19/2022	6/28/22	\$112,450.00
0020447686	KAIZEN EDUCATION FOUNDATION	\$779.87	\$0.00	\$779.87	PHOENIX, AZ	7/13/2022		\$779.87
0020447702	AMERICAN CHARTER SCHOOLS FOUNDATION	\$19,960.00	\$0.00	\$19,960.00	PHOENIX, AZ	9/21/2021		\$19,960.00
0020447710	KAIZEN EDUCATION FOUNDATION	\$9,980.00	\$0.00	\$9,980.00	PHOENIX, AZ	9/21/2021		\$9,980.00
0020465522	ISLAND SCHOOL	\$53,359.79	\$0.00	\$53,359.79	LIHUE, HI	12/21/2021		\$58,054.43
0020473443	AURORA CITY SCHOOL DISTRICT	\$8,642.16	\$0.00	\$8,642.16	AURORA, OH	9/21/2021		\$8,642.16
0020475026	MOUNTAIN HOME PUBLIC LIBRARY	\$10,110.00	\$0.00	\$10,110.00	MOUNTAIN HOME, ID	3/21/2022		\$10,110.00
0020480448	BURLINGTON SCHOOL, INC., THE	\$26,800.00	\$26,800.00	\$0.00	BURLINGTON, NC	10/12/2021	1/14/22	\$26,800.00
0020481172	LEWIS CASS SCHOOLS	\$62,338.00	\$62,338.00	\$0.00	WALTON, IN	12/21/2021	11/18/22	\$62,338.00
0020497640	ARCHDIOCESE OF MIAMI, INC.	\$54,610.00	\$0.00	\$54,610.00	FORT LAUDERDALE, FL	2/9/2022		\$65,360.00
0020498473	TODAYS FRESH START CHARTER SCHOOL	\$324,358.27	\$0.00	\$324,358.27	LOS ANGELES, CA	11/8/2021		\$324,358.27
0020500013	CATHOLIC DIOCESE OF JEFFERSON CITY	\$118,920.25	\$118,920.25	\$0.00	SEDALIA, MO	3/7/2022	10/11/22	\$118,924.25
0020500377	SAINT JOHN THE BAPTIST CATHOLIC CHURCH	\$130,251.19	\$128,029.49	\$2,221.70	FOLSOM, CA	9/21/2021	4/8/22	\$132,162.61
0020500443	ZENITH ACADEMY EAST	\$354,977.00	\$215,011.61	\$139,965.39	BLACKICK, OH	8/24/2022	11/4/22	\$422,636.77
0020503553	FAIRMONT CATHOLIC GRADE SCHOOL	\$13,279.70	\$0.00	\$13,279.70	FAIRMONT, WV	10/12/2021		\$13,279.70
0020505269	ALBANY LEADERSHIP CHARTER HIGH SCHOOL FOR GIRLS	\$203,200.00	\$166,000.00	\$37,200.00	ALBANY, NY	9/21/2021	3/28/22	\$243,675.00
0020505707	DOVE ACADEMY OF DETROIT	\$20,258.80	\$18,258.80	\$2,000.00	DETROIT, MI	7/13/2022	10/21/22	\$20,258.80
0020507505	POWHATAN COUNTY	\$5,040.00	\$4,295.07	\$744.93	POWHATAN, VA	9/21/2021	2/7/23	\$5,040.00
0020507513	NORTHUMBERLAND PUBLIC LIBRARY	\$7,232.47	\$0.00	\$7,232.47	HEATHSVILLE, VA	9/21/2021		\$7,232.47
0020511853	THE INTERNATIONAL SCHOOL AT MEFA DEL SOL	\$87,042.30	\$86,748.30	\$294.00	ALBUQUERQUE, NM	10/25/2021	5/9/22	\$105,686.30
0020512703	ST CLARE CATHOLIC SCHOOL	\$12,000.00	\$8,000.00	\$4,000.00	O FALLON, IL	9/21/2021	5/26/22	\$30,950.00
0020513644	JAMES L. COLLINS CATHOLIC SCHOOL	\$15,913.90	\$0.00	\$15,913.90	CORSICANA, TX	9/21/2021		\$15,913.90
0020514345	UNIVERSITY YES ACADEMY	\$8,000.00	\$0.00	\$8,000.00	DETROIT, MI	11/8/2021		\$14,643.60
0020515516	LOUDON COUNTY PUBLIC LIBRARY	\$5,278.68	\$0.00	\$5,278.68	LEESBURG, VA	9/22/2021		\$5,278.68
0020516118	ST. ANDREW'S SCHOOLS	\$19,811.52	\$0.00	\$19,811.52	HONOLULU, HI	9/22/2021		\$40,104.80
0020516365	CONVERSE COUNTY SCHOOL DISTRICT 1	\$85,979.16	\$0.00	\$85,979.16	DOUGLAS, WY	11/8/2021		\$90,038.76
0020517611	LAREDO INDEPENDENT SCHOOL DISTRICT EDUCATIONAL FOUNDATION	\$252,000.00	\$230,780.00	\$21,220.00	LAREDO, TX	9/22/2021	9/16/22	\$252,000.00
0020517975	ST MATTHEW'S CONGREGATION	\$23,025.00	\$23,025.00	\$0.00	OAK CREEK, WI	9/21/2021	2/7/22	\$23,025.00
0020518544	UNIVERSITY PREP PUBLIC CHARTER SCHOOLS	\$96,670.44	\$0.00	\$96,670.44	BRONX, NY	9/21/2021		\$96,670.44
0020518718	STARGATE CHARTER SCHOOL	\$87,250.00	\$87,250.00	\$0.00	THORNTON, CO	1/11/2022	7/22/22	\$96,965.00
0020518924	NORTHUMBERLAND CHRISTIAN SCHOOL	\$1,920.00	\$842.64	\$1,077.36	NORTHUMBERLAND, PA	1/25/2022	4/15/22	\$1,920.00
0020519518	DANVILLE COMMUNITY CONSOLIDATED SCHOOLS	\$977,019.50	\$79,265.03	\$897,754.47	DANVILLE, IL	12/21/2021	11/18/22	\$1,084,341.50
0020520938	BELMONT ACADEMY CHARTER SCHOOL	\$414,470.00	\$385,950.00	\$28,520.00	PHILADELPHIA, PA	11/8/2021	4/22/22	\$465,000.00
0020521068	SOUTH SIDE ACADEMY	\$12,484.45	\$12,484.45	\$0.00	YOUNGSTOWN, OH	12/21/2021	4/22/22	\$12,484.45
0020522173	ST.LASALLE SCHOOL	\$10,799.64	\$0.00	\$10,799.64	REEDLEY, CA	10/25/2021		\$10,799.64
0020522488	VALLEY EDINBURG PUBLIC SCHOOL	\$54,747.80	\$45,115.00	\$9,632.80	CRYSTAL, ND	11/8/2021	4/15/22	\$143,187.62
0020523460	LOMPOC UNIFIED SCHOOL DISTRICT	\$705,107.50	\$471,737.50	\$233,370.00	LOMPOC, CA	10/12/2021	3/28/22	\$839,071.00
0020523924	RED BUD COMMUNITY SCHOOL DISTRICT 132	\$50,923.00	\$0.00	\$50,923.00	RED BUD, IL	10/12/2021		\$62,230.43
0020528899	BAIS SHAINDEL H	\$930,800.00	\$586,225.00	\$344,575.00	LAKEWOOD, NJ	3/7/2022	11/18/22	\$930,800.00
0020528915	BAIS RIVKA ROCHEL	\$1,305,200.00	\$476,900.00	\$828,300.00	LAKEWOOD, NJ	5/4/2022	1/23/23	\$1,305,200.00
0020528949	YESHIVA SHAGAS ARYEH INC	\$656,250.00	\$0.00	\$656,250.00	LAKEWOOD, NJ	2/1/2023		\$715,650.00
0020531984	ST. MARY OF CARMEL SCHOOL	\$5,769.25	\$0.00	\$5,769.25	DALLAS, TX	9/21/2021		\$5,769.25
0020532560	TOWN OF WELLESLEY TOWN HALL	\$70,578.00	\$62,256.14	\$8,321.86	WELLESLEY, MA	10/25/2021	1/23/23	\$70,578.00
0020533030	CHINQUAPIN PREPARATORY SCHOOL	\$18,420.00	\$18,420.00	\$0.00	HIGHLANDS, TX	10/12/2021	2/7/22	\$26,420.00
0020533287	SUGAR CREEK CHARTER SCHOOL INC	\$410,931.40	\$300,431.40	\$110,500.00	CHARLOTTE, NC	10/25/2021	8/5/22	\$410,931.40
0020534491	SALINA PUBLIC LIBRARY	\$6,477.50	\$0.00	\$6,477.50	SALINA, KS	12/21/2021		\$7,220.00
0020534921	RAYMOND-KNOWLES UNION SCHOOL DISTRICT	\$14,904.08	\$0.00	\$14,904.08	RAYMOND, CA	1/25/2022		\$14,904.08
0020535365	VERMILION ASSOCIATION FOR SPECIAL EDUCATION	\$30,650.00	\$30,650.00	\$0.00	DANVILLE, IL	9/21/2021	2/10/22	\$30,650.00
0020535381	TACONY ACADEMY CHARTER SCHOOL	\$32,616.00	\$0.00	\$32,616.00	PHILADELPHIA, PA	10/12/2021		\$32,616.00
0020536744	IMMACULATE CONCEPTION SCHOOL	\$3,779.50	\$0.00	\$3,779.50	GRAND PRAIRIE, TX	9/21/2021		\$3,779.50
0020536868	POLK COUNTY	\$89,381.00	\$0.00	\$89,381.00	BARTOW, FL	11/8/2021		\$89,381.00
0020537155	VAIL UNIFIED SCHOOL DISTRICT 20	\$2,378,258.39	\$2,338,607.62	\$39,650.77	VAIL, AZ	11/23/2021	2/28/22	\$2,378,258.39
0020537197	OAKLAND INTERNATIONAL ACADEMY	\$1,251,524.50	\$488,471.45	\$763,053.05	DETROIT, MI	9/21/2021	7/22/22	\$1,276,680.00
0020537809	CROSSING NATIONAL, INC., THE	\$66,310.00	\$66,310.00	\$0.00	ELKHART, IN	9/22/2021	3/17/22	\$66,310.00
0020538427	PINECREST ACADEMY, INC.	\$30,701.20	\$0.00	\$30,701.20	MIAMI, FL	10/12/2021		\$30,701.20
0020539052	ISSAQUAH SCHOOL DISTRICT 411	\$1,104,000.00	\$1,047,743.50	\$56,256.50	ISSAQUAH, WA	10/12/2021	2/10/22	\$1,104,000.00
0020540613	ST. MARY INTERPAROCHIAL SCHOOL	\$62,075.00	\$60,580.00	\$1,495.00	PHILADELPHIA, PA	9/21/2021	6/28/22	\$62,075.00
0020540662	ALTERNATIVE SCHOOLS, INC.	\$50,250.00	\$0.00	\$50,250.00	WOODLAND HILLS, CA	11/2/2022		\$50,250.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020540704	COLOGNE ACADEMY	\$163,194.80	\$14,399.40	\$148,795.40	COLOGNE, MN	9/21/2021	11/22/21	\$202,994.80
0020543112	EPIPHANY SCHOOL	\$17,999.70	\$13,749.00	\$4,250.70	LAKE CITY, FL	10/25/2021	6/28/22	\$22,656.70
0020543344	SAINT JOSEPH S CATHOLIC SCHOOL	\$44,000.00	\$44,000.00	\$0.00	JACKSONVILLE, FL	12/21/2021	9/26/22	\$48,774.50
0020543427	ST. PAUL'S CATHOLIC SCHOOL	\$67,320.00	\$52,920.00	\$14,400.00	JACKSONVILLE BEACH, FL	11/23/2021	3/28/22	\$103,995.00
0020544938	JOHN PAUL II ACADEMY	\$48,182.50	\$0.00	\$48,182.50	LOUISVILLE, KY	3/7/2022		\$48,182.50
0020545117	BAYTUL IMAN	\$231,900.00	\$0.00	\$231,900.00	HAZLET, NJ	3/7/2022		\$231,900.00
0020545265	GROWING UP GREEN CHARTER SCHOOL	\$80,798.40	\$80,798.40	\$0.00	LONG ISLAND CITY, NY	9/21/2021	3/28/22	\$151,442.80
0020546529	GOOD SHEPHERD CATHOLIC SCHOOL	\$9,548.75	\$0.00	\$9,548.75	GARLAND, TX	10/12/2021		\$9,548.75
0020547618	NORTH CAROLINA DEPT OF ED	\$8,099.70	\$0.00	\$8,099.70	ROXBORO, NC	10/12/2021		\$8,099.70
0020547709	TEAM SUCCESS S	\$165,720.50	\$160,487.00	\$5,233.50	BRADENTON, FL	10/12/2021	3/28/22	\$165,720.50
0020547998	EAST FT WORTH MONTESORRI	\$43,200.00	\$0.00	\$43,200.00	FORT WORTH, TX	10/12/2021		\$43,200.00
0020548590	FREDERICK COUNTY PUBLIC LIBRARY	\$40,440.00	\$0.00	\$40,440.00	FREDERICK, MD	2/15/2023		\$267,989.12
0020548814	SOUTHLAND INDEPENDENT SCHOOL DISTRICT	\$38,950.00	\$38,950.00	\$0.00	SOUTHLAND, TX	1/11/2022	8/5/22	\$42,900.00
0020550869	TIFERES BAIS YAAKOV	\$254,000.00	\$254,000.00	\$0.00	LAKEWOOD, NJ	10/25/2021	6/28/22	\$254,000.00
0020551529	MADISON VALLEY PUBLIC LIBRARY	\$2,800.00	\$0.00	\$2,800.00	ENNIS, MT	3/7/2022		\$3,997.95
0020552295	VERMONTVILLE TOWNSHIP LIBRARY	\$15,099.27	\$8,599.64	\$6,499.63	VERMONTVILLE, MI	9/22/2022	2/21/23	\$16,799.17
0020554929	NEW ENGLAND KURN HATTIN HOMES	\$44,100.00	\$31,216.80	\$12,883.20	WESTMINSTER, VT	11/23/2021	2/7/22	\$62,391.00
0020555066	VIENNA PUBLIC SCHOOL DISTRICT 55	\$60,900.00	\$0.00	\$60,900.00	VIENNA, IL	1/25/2022		\$90,840.00
0020558912	UNIVERSAL TELCOM, LLC	\$184,440.00	\$154,440.00	\$30,000.00	HARAHAN, LA	9/21/2021	3/3/22	\$244,440.00
0020560140	DISCOVERY CHARTER SCHOOL, INC.	\$14,485.20	\$14,484.20	\$1.00	NEWARK, NJ	10/12/2021	2/10/22	\$14,485.20
0020563391	PUBLIC WORKS GROUP	\$59,804.44	\$58,659.00	\$1,145.44	PASADENA, CA	12/21/2021	7/8/22	\$60,892.00
0020564126	SUBLETTE UNIFIED SCHOOL DISTRICT 374	\$123,260.00	\$110,260.00	\$13,000.00	SUBLETTE, KS	9/21/2021	3/28/22	\$147,720.00
0020564506	COMPASS PUBLIC CHARTER SCHOOL INC	\$147,705.00	\$147,705.00	\$0.00	MERIDIAN, ID	10/12/2021	3/28/22	\$158,905.00
0020564522	METROPOLITAN SCHOOL OF STUEBEN COUNTY	\$304,218.00	\$30,000.00	\$274,218.00	ANGOLA, IN	9/21/2021	12/12/22	\$304,218.00
0020565263	ST. VINCENT DE PAUL PARISH SCHOOL	\$10,079.70	\$0.00	\$10,079.70	WHEELING, WV	2/9/2022		\$10,079.70
0020565495	ST JOSEPH ACADEMY	\$34,785.00	\$19,310.86	\$15,474.14	MILWAUKEE, WI	10/12/2021	4/22/22	\$40,383.00
0020565636	CITY OF HIALEAH EDUCATION ACADEMY, INC	\$173,550.72	\$0.00	\$173,550.72	MIAMI, FL	10/12/2021		\$173,550.72
0020565693	MATER ACADEMY MIDDLE HIGH	\$58,312.24	\$0.00	\$58,312.24	MIAMI, FL	12/5/2022		\$58,312.24
0020565875	OAK GROVE LUTHERAN SCHOOL	\$14,400.00	\$0.00	\$14,400.00	FARGO, ND	12/21/2021		\$24,613.74
0020566030	SOMERSET ACADEMY INC	\$155,255.36	\$0.00	\$155,255.36	MIAMI, FL	10/18/2022		\$155,255.36
0020566089	SOMERSET ACADEMY INC	\$82,803.20	\$0.00	\$82,803.20	MIAMI, FL	1/30/2023		\$82,803.20
0020566139	EQUALITY CHARTER SCHOOL, THE	\$64,472.00	\$0.00	\$64,472.00	BRONX, NY	9/21/2021		\$67,821.00
0020566154	BIRMINGHAM PUBLIC SCHOOLS	\$20,543.15	\$20,543.15	\$0.00	FRANKLIN, MI	12/21/2021	9/16/22	\$22,800.00
0020566246	SOMERSET ACADEMY INC	\$115,855.60	\$0.00	\$115,855.60	MIAMI, FL	11/8/2021		\$115,855.60
0020566279	THE NATIONAL BEN GAMLA CHARTER SCHOOL FOUNDATION	\$18,280.00	\$0.00	\$18,280.00	MIAMI, FL	10/5/2022		\$18,280.72
0020566311	PINECREST ACADEMY, INC.	\$24,490.96	\$0.00	\$24,490.96	MIAMI, FL	11/8/2021		\$24,490.96
0020566386	ST JOHN BOSCO SCHOOL	\$56,265.00	\$56,115.00	\$150.00	HAMMOND, IN	9/21/2021	4/22/22	\$56,265.00
0020566915	ST STANISLAUS KOSTKA PARISH	\$41,044.00	\$0.00	\$41,044.00	MICHIGAN CITY, IN	1/18/2023		\$53,055.00
0020566949	DIocese OF GARY SCHOOLS	\$175,890.00	\$0.00	\$175,890.00	MERRILLVILLE, IN	9/21/2021		\$175,890.00
0020566956	CATHOLIC DIOCESE OF GARY INDIANA	\$166,592.50	\$161,072.50	\$5,520.00	HAMMOND, IN	9/21/2021	1/10/22	\$179,383.75
0020573135	DETROIT LEADERSHIP ACADEMY	\$12,846.00	\$0.00	\$12,846.00	DETROIT, MI	9/22/2021		\$13,926.00
0020574950	THE HEBREW DAY SCHOOL OF BROWARD COUNTY A PRIVATE SCHOOL INC	\$42,800.00	\$0.00	\$42,800.00	DAVIE, FL	2/9/2022		\$85,258.00
0020576237	CITY OF CALDWELL	\$3,929.33	\$3,030.50	\$898.83	CALDWELL, ID	10/12/2021	7/8/22	\$3,929.33
0020576740	BENTON HARBOR CHARTER SCHOOL ACADEMY	\$192,446.40	\$189,338.20	\$3,108.20	BENTON HARBOR, MI	12/21/2021	3/17/22	\$192,446.40
0020578589	MATER ACADEMY MIDDLE HIGH	\$58,310.00	\$0.00	\$58,310.00	MIAMI, FL	10/5/2022		\$58,312.24
0020578613	SANTA CLARA CATHOLIC SCHOOL	\$11,338.50	\$0.00	\$11,338.50	DALLAS, TX	11/8/2021		\$11,338.50
0020581625	ST. JAMES & PATRICK PARISH	\$11,760.00	\$11,760.00	\$0.00	DECATUR, IL	9/22/2021	10/21/22	\$14,318.00
0020581641	RICK WARREN MEMORIAL PUBLIC LIBRARY DISTRICT	\$4,000.00	\$3,996.80	\$3.20	ELKVILLE, IL	9/21/2021	1/10/22	\$4,000.00
0020582060	LINCOLN LUTHERAN MIDDLE HIGH SCHOOL	\$5,921.10	\$0.00	\$5,921.10	LINCOLN, NE	12/21/2021		\$5,921.10
0020583134	GILMANTON I W SCHOOL	\$2,792.94	\$0.00	\$2,792.94	GILMANTON IW, NH	10/25/2021		\$9,415.50
0020583514	GARFIELD COUNTY PUBLIC LIBRARY DISTRICT	\$122,313.60	\$58,846.49	\$63,467.11	RIFLE, CO	10/12/2021	12/2/22	\$122,313.60
0020583662	STRIVE PREPARATORY	\$680,437.47	\$514,800.00	\$165,637.47	DENVER, CO	12/21/2021	8/5/22	\$687,012.59
0020583704	TORAH UMESORAH	\$124,975.00	\$0.00	\$124,975.00	BROOKLYN, NY	7/27/2022		\$299,940.00
0020585071	SMITHTON CMTY CONS SD 130	\$46,657.00	\$46,657.00	\$0.00	SMITHTON, IL	9/21/2021	12/3/21	\$46,657.00
0020585105	JOHNSBURG COMMUNITY UNIT SCHOOL DISTRICT 12	\$21,265.00	\$17,915.00	\$3,350.00	JOHNSBURG, IL	10/12/2021	12/17/21	\$21,265.00
0020586483	LOGOS ACADEMY	\$21,692.00	\$12,239.32	\$9,452.68	YORK, PA	9/21/2021	8/5/22	\$21,692.00
0020587572	ABILITY CONNECTION COLORADO INC	\$34,520.00	\$34,520.00	\$0.00	DENVER, CO	7/27/2022	12/2/22	\$45,410.00
0020589073	MARY HELP OF CHRISTIANS SCHOOL	\$20,999.40	\$0.00	\$20,999.40	PARKLAND, FL	9/21/2021		\$20,999.40
0020593471	L. I. CHILD AND FAMILY DEVELOPMENT SERVICES, INC.	\$506,357.40	\$0.00	\$506,357.40	PATCHOGUE, NY	1/25/2022		\$506,357.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020594354	SOLOMON SCHECHTER DAY SCHOOL OF GREATER MONMOUTH COUNTY INC	\$10,913.00	\$10,913.00	\$0.00	MARLBORO, NJ	1/11/2022	4/8/22	\$10,913.00
0020594792	HELLENIC CHARTER SCHOOL	\$3,200.00	\$0.00	\$3,200.00	BROOKLYN, NY	12/21/2021		\$12,063.00
0020595435	ALTA PUBLIC SCHOOLS	\$249,955.32	\$0.00	\$249,955.32	WALNUT PARK, CA	12/21/2021		\$276,179.32
0020595658	THOMAS JEFFERSON CLASSICAL ACADEMY	\$5,307.00	\$5,080.75	\$226.25	MOORESBORO, NC	1/25/2022	4/22/22	\$6,432.00
0020596185	WEST MICHIGAN ACADEMY OF ENVIRONMENTAL SCIENCE	\$225,716.00	\$66,116.00	\$159,600.00	GRAND RAPIDS, MI	12/21/2021	4/29/22	\$225,716.00
0020596664	HARLEM CHILDREN'S ZONE, INC.	\$308,000.00	\$62,932.23	\$245,067.77	NEW YORK, NY	10/12/2021	6/28/22	\$348,000.00
0020596763	EXPLORE EMPOWER CHARTER SCHOOL	\$49,204.35	\$0.00	\$49,204.35	BROOKLYN, NY	1/11/2022		\$55,000.35
0020597050	EXPLORE EXCEL CHARTER SCHOOL	\$52,973.97	\$0.00	\$52,973.97	BROOKLYN, NY	1/11/2022		\$60,057.97
0020597076	OTSEGO PUBLIC SCHOOLS INC	\$684,033.80	\$636,140.47	\$47,893.33	OTSEGO, MI	9/21/2021	3/28/22	\$684,033.80
0020597266	ST COLETTA OF GREATER WASHINGTON INC	\$40,250.00	\$14,250.00	\$26,000.00	WASHINGTON, DC	9/21/2021	11/8/21	\$70,476.95
0020601662	SOCIETY FOR CHRISTIAN EDUCATION OF THE HOLLAND CHRISTIAN SCHOOLS	\$344,000.00	\$104,000.00	\$240,000.00	HOLLAND, MI	9/22/2021	2/7/22	\$344,000.00
0020602223	HEALTH SCIENCES CHARTER SCHOOL	\$24,957.95	\$17,554.40	\$7,403.55	BUFFALO, NY	9/21/2021	3/3/22	\$24,957.95
0020602363	FINKELSTEIN MEMORIAL LIBRARY	\$42,698.25	\$21,396.75	\$21,301.50	SPRING VALLEY, NY	9/21/2021	11/18/22	\$42,698.25
0020602611	ROMAN CATHOLIC BISHOP OF WORCESTER	\$7,582.59	\$7,582.59	\$0.00	WORCESTER, MA	10/25/2021	7/22/22	\$8,427.81
0020602710	MADONNA CATHOLIC REGIONAL SCHOOL	\$26,070.00	\$0.00	\$26,070.00	MONONGAHELA, PA	3/7/2022		\$26,070.00
0020603213	SAN MIGUEL COUNTY PUBLIC LIBRARY DISTRICT 1	\$8,000.00	\$7,999.40	\$0.60	TELLURIDE, CO	9/21/2021	3/17/22	\$8,000.00
0020603254	MASCENIC REGIONAL SCHOOL DISTRICT	\$36,395.00	\$31,900.00	\$4,495.00	GREENVILLE, NH	1/18/2023	2/3/23	\$36,395.00
0020603320	Y & S TECHNOLOGIES INC.	\$10,258,689.85	\$9,806,111.39	\$452,578.46	BROOKLYN, NY	9/21/2021	1/10/22	\$11,144,589.71
0020603429	WICHITA COLLEGIATE COLLEGE	\$96,755.00	\$96,755.00	\$0.00	WICHITA, KS	9/21/2021	1/14/22	\$96,755.00
0020604302	MAROA FORSYTH CUSD 2	\$363,205.00	\$269,101.00	\$94,104.00	FORSYTH, IL	9/21/2021	1/23/23	\$407,834.55
0020605424	ST STEPHEN MARTYR CHURCH	\$32,215.50	\$31,831.05	\$384.45	LOUISVILLE, KY	9/21/2021	9/26/22	\$32,215.50
0020606059	LITTLE ROCK CHRISTIAN ACADEMY	\$137,500.00	\$0.00	\$137,500.00	LITTLE ROCK, AR	12/21/2021		\$137,500.00
0020606612	DISYS SOLUTIONS, INC.	\$491,678.55	\$491,678.55	\$0.00	ASHBURN, VA	10/12/2021	6/28/22	\$491,678.55
0020608485	SIGNAL HILL SCHOOL DISTRICT 181	\$57,303.20	\$56,613.00	\$690.20	BELLEVIEWE, IL	9/21/2021	12/17/21	\$66,860.87
0020609889	MATHEWS MEMORIAL LIBRARY	\$42,489.75	\$18,495.75	\$23,994.00	MATHEWS, VA	10/12/2021	3/28/22	\$42,489.75
0020610507	SKYLINE TECHNICAL HIGH SCHOOL INC	\$161,896.54	\$161,896.54	\$0.00	CHANDLER, AZ	11/23/2021	3/10/22	\$161,896.54
0020612008	CANTON HARBOR HIGH SCHOOL	\$4,800.00	\$0.00	\$4,800.00	CANTON, OH	10/12/2021		\$4,800.00
0020612784	ST. CATHERINE OF SIENA CATHOLIC CHURCH AND SCHOOL	\$54,186.62	\$54,074.62	\$112.00	WAKE FOREST, NC	9/21/2021	7/22/22	\$54,186.62
0020612867	DIocese OF RALEIGH ED OFFICE	\$36,562.80	\$28,562.80	\$8,000.00	WILMINGTON, NC	9/21/2021	3/3/22	\$36,562.80
0020615407	ELK HILL	\$22,400.00	\$22,400.00	\$0.00	GOOCHLAND, VA	9/7/2021	9/7/22	\$22,400.00
0020615746	CENTRAL CATHOLIC HIGH SCHOOL OF LAWRENCE, INC.	\$15,200.00	\$15,200.00	\$0.00	LAWRENCE, MA	9/21/2021	9/26/22	\$24,023.60
0020620449	SAINT PATRICK CATHOLIC SCHOOL	\$21,279.98	\$3,280.00	\$17,999.98	FAYETTEVILLE, NC	9/21/2021	9/7/22	\$21,279.98
0020620613	FACE TO FACE A	\$10,000.00	\$10,000.00	\$0.00	SAINT PAUL, MN	9/22/2021	1/23/23	\$11,625.00
0020621173	ELMWOOD-FRANKLIN SCHOOL INC	\$12,800.00	\$12,800.00	\$0.00	BUFFALO, NY	10/12/2021	1/14/22	\$12,800.00
0020621454	BRAINERD BAPTIST SCHOOL	\$20,930.00	\$3,887.00	\$17,043.00	CHATTANOOGA, TN	9/22/2021	7/22/22	\$20,930.00
0020621900	ARCHDIOCESE OF JEFFERSON CITY	\$23,485.00	\$23,485.00	\$0.00	MOBERLY, MO	4/19/2022	7/22/22	\$41,510.00
0020622361	ST GEORGE SCHOOL	\$14,537.50	\$0.00	\$14,537.50	HERMANN, MO	3/7/2022		\$57,668.75
0020622825	CENTRAL FLORIDA LEADERSHIP ACADEMY, INC.	\$29,356.00	\$26,850.00	\$2,506.00	ORLANDO, FL	10/12/2021	2/7/22	\$32,390.00
0020623245	LUMMI INDIAN BUSINESS COUNCIL	\$98,400.00	\$0.00	\$98,400.00	BELLINGHAM, WA	10/19/2022		\$159,600.00
0020624029	ROCHDALE EARLY ADVANTAGE CHARTER	\$6,000.00	\$0.00	\$6,000.00	JAMAICA, NY	12/5/2022		\$11,985.00
0020624805	OJAI VALLEY SCHOOL	\$7,531.10	\$0.00	\$7,531.10	OJAI, CA	9/22/2021		\$12,537.00
0020625125	HARTFORD PUBLIC LIBRARY	\$19,299.79	\$11,929.74	\$7,370.05	HARTFORD, MI	9/21/2021	2/7/22	\$19,649.84
0020626099	SPECTRUM HIGH SCHOOL	\$125,593.19	\$121,423.40	\$4,169.79	ELK RIVER, MN	10/12/2021	10/21/22	\$130,860.10
0020627469	BEN PORAT YOSEF THE SEPH YESHIVA	\$7,708.00	\$2,920.00	\$4,788.00	PARAMUS, NJ	1/30/2023	2/21/23	\$7,708.00
0020627501	ARLINGTON CLASSICS ACADEMY	\$43,811.00	\$38,407.00	\$5,404.00	ARLINGTON, TX	9/21/2021	4/22/22	\$43,811.00
0020629184	HASTINGS PUBLIC LIBRARY	\$1,680.00	\$0.00	\$1,680.00	HASTINGS, MI	10/12/2021		\$1,680.00
0020630174	PASSAIC PUBLIC LIBRARY	\$27,793.50	\$0.00	\$27,793.50	PASSAIC, NJ	5/4/2022		\$27,793.50
0020631206	MOTHER THEPDOR CATHOLIC ACADEMIES	\$52,800.00	\$0.00	\$52,800.00	INDIANAPOLIS, IN	7/27/2022		\$52,800.00
0020631339	XAVIER COLLEGE PREPARATORY HIGH SCHOOL	\$73,500.00	\$0.00	\$73,500.00	PHOENIX, AZ	10/12/2021		\$73,500.00
0020631560	DISCOVERY CHARTER PREPARATORY SCHOOL	\$15,803.75	\$0.00	\$15,803.75	SYLMAR, CA	8/24/2022		\$15,803.75
0020631784	DOUBLE ADOBE SCHOOL 45	\$3,485.39	\$0.00	\$3,485.39	MC NEAL, AZ	1/4/2023		\$3,485.39
0020632329	CENTRAL CATHOLIC HIGH SCHOOL	\$11,679.70	\$0.00	\$11,679.70	WHEELING, WV	12/21/2021		\$11,679.70
0020633525	MENTOR PUBLIC LIBRARY	\$55,107.12	\$0.00	\$55,107.12	MENTOR, OH	9/21/2021		\$55,107.12
0020634713	IRVINGTON COMMUNITY CONSOLIDATED SCHOOL DISTRICT 11	\$19,607.18	\$19,607.18	\$0.00	IRVINGTON, IL	9/21/2021	7/22/22	\$19,809.18
0020635157	IMMACULATE CONCEPTION CATHOLIC CHURCH	\$25,073.57	\$25,073.57	\$0.00	DURHAM, NC	9/21/2021	1/28/22	\$25,073.57
0020639050	THREE OAKS PUBLIC SCHOOL ACADEMY	\$142,267.70	\$138,602.42	\$3,665.28	MUSKEGON, MI	12/21/2021	5/9/22	\$142,267.70
0020639993	COMMUNITY SCHOOL OF DAVIDSON, INC.	\$53,055.66	\$49,527.38	\$3,528.28	DAVIDSON, NC	9/21/2021	6/28/22	\$93,448.59
0020640173	CAMBRIDGE MONTESSORI SCHOOL INC	\$7,837.00	\$7,837.00	\$0.00	CAMBRIDGE, MA	9/21/2021	11/22/21	\$7,837.00
0020640603	CHANDLER UNIFIED SCHOOL DISTRICT	\$6,679,271.40	\$6,581,456.64	\$97,814.76	CHANDLER, AZ	10/12/2021	6/28/22	\$6,679,271.40

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020640991	ACADEMIC LEADERSHIP CHARTER SCHOOL	\$201,200.00	\$0.00	\$201,200.00	BRONX, NY	11/8/2021		\$427,200.00
0020642930	NORTH BEACH SCHOOL DISTRICT NO. 64	\$149,944.10	\$145,756.47	\$4,187.63	OCEAN SHORES, WA	9/22/2021	3/28/22	\$182,548.76
0020645438	TEMIMA: THE RICHARD AND JEAN KATZ HIGH SCHOOL FOR GIRLS, INC.	\$30,400.00	\$30,400.00	\$0.00	ATLANTA, GA	2/9/2022	12/23/22	\$50,084.00
0020646022	ST PETER SCHOOL	\$13,375.00	\$13,375.00	\$0.00	MARSHALL, MO	11/8/2021	5/19/22	\$13,375.00
0020646949	LUBAVITCH CHEDER	\$52,790.00	\$17,250.00	\$35,540.00	OAK PARK, MI	10/25/2021	1/21/22	\$59,895.50
0020647046	DIOCESE OF ALEXANDRIA	\$8,323.75	\$0.00	\$8,323.75	MOREAUVILLE, LA	11/23/2021		\$8,323.75
0020648069	JORDAN CATHOLIC SCHOOL	\$27,197.71	\$0.00	\$27,197.71	ROCK ISLAND, IL	4/19/2022		\$35,317.71
0020648473	BUFFALO CITY SCHOOL DISTRICT	\$7,600,000.00	\$0.00	\$7,600,000.00	BUFFALO, NY	9/21/2021		\$7,600,000.00
0020650032	EVANGEL CHRISTIAN ACADEMY	\$35,280.00	\$35,280.00	\$0.00	SHREVEPORT, LA	12/21/2021	4/8/22	\$35,280.00
0020651386	NEW ROCKFORD-SHEYENNE SCHOOL	\$50,593.80	\$0.00	\$50,593.80	NEW ROCKFORD, ND	2/1/2023		\$50,803.80
0020652731	EXCELSIOR CHARTER SCHOOLS	\$26,400.00	\$0.00	\$26,400.00	VICTORVILLE, CA	10/25/2021		\$26,400.00
0020655270	CAROLINA INTERNATIONAL SCHOOL	\$381,695.00	\$377,705.00	\$3,990.00	CONCORD, NC	9/22/2021	3/28/22	\$381,695.00
0020655312	DELTA CHRISTIAN SCHOOL	\$79,168.82	\$0.00	\$79,168.82	TALLULAH, LA	9/21/2021		\$79,168.82
0020656880	MARIPOSA ACADEMY OF LANGUAGE & LEARNING	\$45,367.45	\$0.00	\$45,367.45	RENO, NV	6/30/2022		\$45,367.45
0020656922	CLASSICAL ACADEMY, INCORPORATED, THE	\$791,043.80	\$327,933.55	\$463,110.25	ESCONDIDO, CA	3/21/2022	11/4/22	\$1,210,456.15
0020657284	A. FANTIS PAROCHIAL SCHOLL OF STS CONSTANTINE & HELEN	\$10,901.36	\$0.00	\$10,901.36	BROOKLYN, NY	1/11/2022		\$10,901.36
0020658613	ST. ANASTASIA SCHOOL	\$75,658.00	\$27,590.00	\$48,068.00	FORT PIERCE, FL	9/21/2021	11/4/22	\$75,658.00
0020661559	OUR LADY STAR OF THE SEA SCHOOL	\$34,004.13	\$19,064.85	\$14,939.28	ATLANTIC CITY, NJ	10/12/2021	11/18/22	\$110,493.00
0020661732	NORTH CAPE SCHOOL DISTRICT	\$18,655.00	\$14,158.96	\$4,496.04	FRANKSVILLE, WI	10/12/2021	5/9/22	\$25,893.00
0020661997	COUNTRYSIDE ACADEMY	\$106,000.00	\$106,000.00	\$0.00	BENTON HARBOR, MI	9/21/2021	12/17/21	\$106,000.00
0020662052	ST ANTHONY HIGH SCHOOL	\$39,715.00	\$27,836.00	\$11,879.00	EFFINGHAM, IL	9/21/2021	8/5/22	\$39,715.00
0020663100	ROSELLE PUBLIC LIBRARY DISTRICT	\$2,000.00	\$2,000.00	\$0.00	ROSELLE, IL	12/21/2021	3/10/22	\$5,635.00
0020663225	ANDOVER SCHOOL DISTRICT	\$18,921.00	\$18,921.00	\$0.00	ANDOVER, NH	11/23/2021	8/5/22	\$19,530.50
0020663233	JEWISH BEGINNINGS	\$7,940.00	\$0.00	\$7,940.00	GLENDALE, WI	10/12/2021		\$7,940.00
0020663803	KIPP REACH ACADEMY CHARTER SCHOOL INC	\$22,111.00	\$22,111.00	\$0.00	OKLAHOMA CITY, OK	9/23/2021	1/28/22	\$22,111.00
0020665048	ROHR BAIS CHAYA ACADEMY	\$52,000.00	\$0.00	\$52,000.00	TAMARAC, FL	10/25/2021		\$52,000.00
0020665501	SOUTH FLORIDA ACADEMY OF LEARNING INC	\$9,600.00	\$0.00	\$9,600.00	COCONUT CREEK, FL	11/8/2021		\$21,576.00
0020665709	MADISON CARVER ACADEMY	\$37,480.00	\$0.00	\$37,480.00	DETROIT, MI	10/12/2021		\$43,085.00
0020669156	BLOOMINGTON PROJECT SCHOOL INC., THE	\$88,190.00	\$80,990.00	\$7,200.00	BLOOMINGTON, IN	9/21/2021	8/19/22	\$88,190.00
0020669420	ATHENS COUNTY PUBLIC LIBRARIES	\$33,597.36	\$0.00	\$33,597.36	NELSONVILLE, OH	11/23/2021		\$33,597.36
0020669545	YESHIVA OF WATERBURY	\$5,200.00	\$0.00	\$5,200.00	WATERBURY, CT	3/7/2022		\$5,200.00
0020669685	HORIZON ACADEMY WEST	\$64,068.75	\$0.00	\$64,068.75	ALBUQUERQUE, NM	11/16/2022		\$64,068.75
0020671640	SCHAUMBURG TOWNSHIP DISTRICT LIBRARY	\$8,515.00	\$6,515.00	\$2,000.00	SCHAUMBURG, IL	10/12/2021	1/9/23	\$8,515.00
0020673612	CLEAR WINDS TECHNOLOGIES INC	\$1,661,925.40	\$1,336,123.40	\$325,802.00	PELL CITY, AL	10/12/2021	9/7/22	\$1,867,420.40
0020673802	ST HELENA CATHOLIC SCHOOL	\$22,061.70	\$0.00	\$22,061.70	MINNEAPOLIS, MN	9/22/2021		\$22,061.70
0020675054	MINNESOTA TRANSITIONS CHARTER SCHOOL	\$315,978.60	\$0.00	\$315,978.60	MINNEAPOLIS, MN	10/12/2021		\$342,756.12
0020675633	CATHOLIC HIGH SCHOOL	\$140,000.00	\$140,000.00	\$0.00	BATON ROUGE, LA	3/7/2022	5/26/22	\$379,750.00
0020675724	GRAFTON-MIDVIEW PUBLIC LIBRARY	\$60,000.00	\$0.00	\$60,000.00	GRAFTON, OH	7/11/2022		\$60,000.00
0020676011	ST. BERNARD OF CLAIRVAUX CATHOLIC SCHOOL	\$9,548.75	\$0.00	\$9,548.75	DALLAS, TX	10/12/2021		\$9,548.75
0020676193	GALAPAGOS ROCKFORD CHARTER SCHOOL NFP, INC.	\$75,299.00	\$74,999.00	\$300.00	ROCKFORD, IL	11/23/2021	4/15/22	\$76,279.00
0020676300	FRASER ACADEMY	\$33,640.00	\$0.00	\$33,640.00	MINNEAPOLIS, MN	11/23/2021		\$60,789.00
0020677340	LEWIS COUNTY PUBLIC LIBRARY	\$5,339.90	\$0.00	\$5,339.90	HOHENWALD, TN	10/12/2021		\$5,339.90
0020677472	SAN FERNANDO VALLEY HEBREW HIGH SCHOOL	\$26,800.00	\$0.00	\$26,800.00	VALLEY VILLAGE, CA	9/22/2021		\$27,877.36
0020679460	CHURCH OF IMMACULATE	\$22,894.39	\$0.00	\$22,894.39	SOMERVILLE, NJ	10/12/2021		\$23,004.02
0020680732	OUR LADY OF PERPETUAL HELP CATHOLIC SCHOOL	\$15,118.00	\$0.00	\$15,118.00	DALLAS, TX	11/8/2021		\$15,118.00
0020682134	MOUNTAIN INSTITUTE JOINT TECHNICAL EDUCATION DISTRICT	\$9,535.02	\$0.00	\$9,535.02	PRESCOTT, AZ	10/12/2021		\$9,535.02
0020683421	NEW VILLAGE CHARTER SCHOOL INC	\$100,520.60	\$0.00	\$100,520.60	LOS ANGELES, CA	10/12/2021		\$104,720.60
0020684403	SUSQ-CYBER CHARTER SCHOOL	\$12,602.20	\$7,275.19	\$5,327.01	BLOOMSBURG, PA	1/11/2022	9/7/22	\$12,602.20
0020684429	ACADEMY OF THE CITY CHARTER SC	\$33,210.00	\$21,210.00	\$12,000.00	WOODSIDE, NY	9/21/2021	3/10/22	\$35,730.00
0020684676	IMMACULATE CONCEPTION SCHOOL	\$30,988.00	\$0.00	\$30,988.00	MONMOUTH, IL	2/15/2023		\$30,988.00
0020685616	LA SALLE HIGH SCHOOL OF YAKIMA	\$15,905.40	\$0.00	\$15,905.40	UNION GAP, WA	2/1/2023		\$15,905.40
0020685756	YESHIVA OHR ELCHONON CHABAD	\$24,012.70	\$24,012.70	\$0.00	LOS ANGELES, CA	9/22/2021	4/29/22	\$24,086.70
0020687554	CAMDEN, COUNTY OF	\$45,588.00	\$0.00	\$45,588.00	VOORHEES, NJ	1/25/2022		\$49,923.00
0020688248	NEW HOPE SOLE BURY SCHOOL DISTRICT	\$5,760.00	\$0.00	\$5,760.00	NEW HOPE, PA	10/12/2021		\$5,760.00
0020688867	DICE COMMUNICATIONS, INC.	\$392,000.00	\$392,000.00	\$0.00	OMAHA, NE	6/30/2022	1/9/23	\$392,000.00
0020689105	SAINT VINCENT ACADEMY, INC.	\$8,400.00	\$0.00	\$8,400.00	NEWARK, NJ	4/19/2022		\$8,400.00
0020689709	SOUTHSIDE FAMILY CHARTER SCHOOL	\$39,394.00	\$0.00	\$39,394.00	MINNEAPOLIS, MN	10/12/2021		\$39,394.00
0020690368	SANTO NINO REGIONAL CATHOLIC SCHOOL	\$8,340.00	\$8,340.00	\$0.00	SANTA FE, NM	9/22/2021	2/28/22	\$8,340.00
0020691275	ST FRANCIS & ST ROSE OF LIMA SCHOOL	\$68,450.00	\$0.00	\$68,450.00	NEW HAVEN, CT	3/21/2022		\$68,450.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020691374	HIGH SCHOOL FOR RECORDING ARTS INC	\$33,412.80	\$1,066.67	\$32,346.13	SAINT PAUL, MN	9/21/2021	4/15/22	\$33,412.80
0020692083	ST MATTHEWS SCHOOL	\$12,857.00	\$0.00	\$12,857.00	VIRGINIA BEACH, VA	1/11/2022		\$14,144.85
0020692356	KIPP JACKSONVILLE, INC.	\$305,050.00	\$158,910.00	\$146,140.00	JACKSONVILLE, FL	10/25/2021	4/22/22	\$305,050.00
0020692984	LONG BRANCH FREE PUBLIC LIBRARY	\$16,920.72	\$328.00	\$16,592.72	LONG BRANCH, NJ	10/12/2021	3/28/22	\$16,920.72
0020692992	ST. CATHERINE OF SIENA SCHOOL	\$24,678.26	\$0.00	\$24,678.26	PHOENIX, AZ	10/19/2022		\$24,678.26
0020693743	EL HAYNES PUBLIC CHARTER SCHOOL	\$110,046.00	\$0.00	\$110,046.00	WASHINGTON, DC	11/16/2022		\$110,046.00
0020694105	LUMEN CHRISTI CATHOLIC CHURCH	\$80,000.00	\$80,000.00	\$0.00	MEQUON, WI	9/23/2021	3/17/22	\$80,000.00
0020694329	CRESCENT ACADEMY	\$3,000.00	\$0.00	\$3,000.00	SOUTHFIELD, MI	9/21/2021		\$3,000.00
0020694394	PINE RIVER PUBLIC LIBRARY	\$5,008.00	\$4,084.80	\$923.20	BAYFIELD, CO	9/21/2021	12/2/22	\$5,800.00
0020694550	NORTHERN LIGHTS COMMUNITY SCHOOL, INC.	\$47,968.32	\$0.00	\$47,968.32	WARBA, MN	9/21/2021		\$51,488.32
0020694774	BNOS MELECH LAKEWOOD	\$34,995.50	\$0.00	\$34,995.50	LAKEWOOD, NJ	6/8/2022		\$54,800.00
0020695029	E-STEM PUBLIC CHARTER SCHOOLS, INC.	\$1,020,160.38	\$719,152.59	\$301,007.79	LITTLE ROCK, AR	9/21/2021	12/17/21	\$1,020,758.88
0020695854	GEORGE WASHINGTON CARVER ACADEMY	\$183,826.60	\$11,225.72	\$172,600.88	DETROIT, MI	11/8/2021	9/16/22	\$189,644.20
0020696084	CLOVER GARDEN SCHOOL, INC	\$179,590.80	\$179,590.80	\$0.00	BURLINGTON, NC	9/21/2021	2/7/22	\$179,590.80
0020696290	TOWNSHIP OF MIDDLETOWN	\$12,676.60	\$12,638.40	\$38.20	MIDDLETOWN, NJ	9/21/2021	5/13/22	\$12,676.60
0020696324	MADONNA HIGH SCHOOL	\$3,359.90	\$0.00	\$3,359.90	WEIRTON, WV	12/21/2021		\$3,359.90
0020696514	FRIENDS SEMINARY	\$9,459.22	\$0.00	\$9,459.22	NEW YORK, NY	2/23/2022		\$13,659.94
0020696563	BRADFORD ACADEMY	\$58,600.00	\$58,600.00	\$0.00	SOUTHFIELD, MI	12/21/2021	6/28/22	\$58,600.00
0020696845	LA HONDA UNIFIED SCHOOL DISTRICT	\$44,001.54	\$44,001.54	\$0.00	PESCADERO, CA	10/12/2021	12/3/21	\$44,001.54
0020696886	MUSKINGUM COUNTY LIBRARY SYSTEM	\$10,920.00	\$0.00	\$10,920.00	ZANESVILLE, OH	9/22/2021		\$10,920.00
0020697025	PROSYS INFORMATION SYSTEMS, INC.	\$4,465,250.00	\$4,003,930.00	\$461,320.00	NORCROSS, GA	9/21/2021	5/9/22	\$8,265,250.00
0020697108	GARRARD COUNTY PUBLIC LIBRARY	\$5,375.40	\$0.00	\$5,375.40	LANCASTER, KY	9/22/2022		\$5,375.40
0020697306	ST LOUIS ROMAN CATHOLIC CONGREGATION INC	\$46,921.00	\$37,208.00	\$9,713.00	CLARKSVILLE, MD	11/8/2021	11/4/22	\$46,921.00
0020697447	WHALLEY COMPUTER ASSOCIATES, INC.	\$23,043,951.69	\$19,500,502.87	\$3,543,448.82	SOUTHWICK, MA	9/21/2021	1/28/22	\$23,906,572.85
0020697454	ARARAT CHARTER SCHOOL	\$125,058.80	\$21,892.00	\$103,166.80	VAN NUYS, CA	12/21/2021	11/4/22	\$125,058.80
0020697892	PARTNERSHIP FOR ART AT CORE EDUCATION	\$8,000.00	\$8,000.00	\$0.00	SWANANAOA, NC	9/22/2021	3/10/22	\$8,000.00
0020698874	ANTON INDEPENDENT SCHOOL DISTRICT	\$4,887.60	\$0.00	\$4,887.60	ANTON, TX	2/9/2022		\$5,509.60
0020699039	CITY OF MESA	\$189,525.00	\$0.00	\$189,525.00	MESA, AZ	3/21/2022		\$189,525.00
0020699088	MOUNTAIN EDUCATION CENTER INC	\$272,300.00	\$272,300.00	\$0.00	CLEVELAND, GA	10/12/2021	7/22/22	\$272,300.00
0020699179	HOPE SCHOOL	\$11,760.00	\$0.00	\$11,760.00	SPRINGFIELD, IL	12/21/2021		\$11,760.00
0020699187	CATALYST SCHOOLS	\$629,607.40	\$508,478.00	\$121,129.40	CHICAGO, IL	11/8/2021	5/9/22	\$629,607.40
0020700274	SAINT JOSEPH ACADEMY	\$29,333.70	\$0.00	\$29,333.70	BOALSBURG, PA	11/8/2021		\$40,000.50
0020701124	INDIAN AFFAIRS, BUREAU OF	\$445,937.65	\$1,007.00	\$444,930.65	MANY FARMS, AZ	10/12/2021	12/23/22	\$465,927.65
0020701892	PATTERSON PARK PUBLIC	\$59,750.00	\$59,750.00	\$0.00	BALTIMORE, MD	1/25/2022	6/28/22	\$59,750.00
0020702346	LEGACY EARLY COLLEGE	\$318,578.76	\$203,211.54	\$115,367.22	GREENVILLE, SC	9/21/2021	8/5/22	\$318,578.76
0020703476	RED ROCK ELEMENTARY SCHOOL DISTRICT	\$124,387.96	\$0.00	\$124,387.96	RED ROCK, AZ	10/25/2021		\$132,284.01
0020704359	ST. MICHAELS HIGH SCHOOL	\$8,100.00	\$0.00	\$8,100.00	SANTA FE, NM	9/22/2021		\$8,100.00
0020704565	LINCOLNWOOD SCHOOL DISTRICT 74	\$93,600.00	\$93,600.00	\$0.00	LINCOLNWOOD, IL	12/21/2021	6/28/22	\$108,000.00
0020704581	NEW YORK CITY MONTESSORI CHARTER SCHOOL	\$131,327.96	\$0.00	\$131,327.96	NEW YORK, NY	3/7/2022		\$131,327.96
0020704607	DR RICHARD IZQUIERDO HEALTH & SCIENCE CHARTER SCHOOL	\$79,860.00	\$0.00	\$79,860.00	BRONX, NY	10/12/2021		\$96,690.00
0020705000	AMERICAN YOUTH ACADEMY, INC.	\$271,600.00	\$0.00	\$271,600.00	TAMPA, FL	10/12/2021		\$271,600.00
0020705448	NEWAYGO AREA DISTRICT LIBRARY	\$8,635.20	\$2,418.75	\$6,216.45	NEWAYGO, MI	9/21/2021	1/14/22	\$11,835.20
0020705596	CROWN POINTE ACADEMY OF WESTMINSTER	\$18,669.00	\$18,669.00	\$0.00	WESTMINSTER, CO	1/11/2022	1/23/23	\$18,669.00
0020705687	GLENVILLE-EMMONS SCHOOL DISTRICT	\$26,166.00	\$0.00	\$26,166.00	GLENVILLE, MN	1/4/2023		\$64,680.00
0020705885	LIVES UNDER CONSTRUCTION RANCH	\$6,783.00	\$6,783.00	\$0.00	LAMPE, MO	9/21/2021	6/28/22	\$6,783.00
0020706149	AMES COMMUNITY SCHOOL DISTRICT	\$325,900.00	\$282,121.29	\$43,778.71	AMES, IA	10/12/2021	3/28/22	\$336,400.00
0020706693	GREATER LOWELL REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT	\$163,410.00	\$0.00	\$163,410.00	TYNGSBORO, MA	9/22/2021		\$187,140.00
0020707444	STARK COUNTY DISTRICT LIBRARY	\$502,458.36	\$0.00	\$502,458.36	CANTON, OH	11/8/2021		\$502,458.36
0020707568	PINON COMMUNITY SCHOOL INC	\$71,266.42	\$0.00	\$71,266.42	PINON, AZ	7/11/2022		\$71,266.42
0020707576	LEAD PUBLIC SCHOOLS INC	\$333,182.60	\$176,000.00	\$157,182.60	NASHVILLE, TN	10/12/2021	2/21/23	\$381,692.60
0020708087	HARLEM LINK CHARTER SCHOOL	\$104,318.20	\$96,638.20	\$7,680.00	NEW YORK, NY	10/12/2021	12/17/21	\$104,318.20
0020708970	RSU NO. 5	\$29,212.80	\$29,212.80	\$0.00	FREEPORT, ME	12/21/2021	4/15/22	\$33,582.40
0020709507	EL VALLE DE ANTON CHICO LIBRARY	\$28,382.70	\$24,422.70	\$3,960.00	ANTON CHICO, NM	9/21/2021	4/15/22	\$31,324.38
0020709747	ROCKFORD PUBLIC LIBRARY	\$141,097.50	\$0.00	\$141,097.50	ROCKFORD, IL	10/12/2021		\$141,097.50
0020709887	ST. DOMINIC	\$3,200.00	\$0.00	\$3,200.00	NORTH MERRICK, NY	2/9/2022		\$3,200.00
0020710174	MACON COUNTY PUBLIC LIBRARY	\$17,582.59	\$5,285.09	\$12,297.50	TUSKEGEE INSTITUTE, AL	3/21/2022	1/23/23	\$37,442.61
0020710737	ASK ACADEMY, THE	\$58,151.26	\$54,000.00	\$4,151.26	RIO RANCHO, NM	10/12/2021	5/13/22	\$104,333.54
0020710919	ATLANTIC SHORES CHRISTIAN SCHOOL	\$12,631.80	\$12,631.80	\$0.00	CHESAPEAKE, VA	11/8/2021	2/10/22	\$14,468.40
0020711214	GRYMES MEMORIAL SCHOOL	\$4,553.91	\$0.00	\$4,553.91	ORANGE, VA	5/17/2022		\$4,553.91

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0020711230	DR LENA EDWARDS ACADEMIC CHARTER SCHOOL A NJ NONPROFIT CORPORATION	\$129,042.72	\$0.00	\$129,042.72	JERSEY CITY, NJ	11/23/2021		\$129,352.72
0020711370	LINCOLN HALL	\$7,499.10	\$7,499.10	\$0.00	LINCOLNDALE, NY	6/9/2022	1/23/23	\$7,499.10
0020711438	HAWKINS COUNTY LIBRARY SYSTEM	\$7,714.00	\$4,657.00	\$3,057.00	ROGERSVILLE, TN	9/21/2021	6/28/22	\$7,714.00
0020711453	MUNICIPALITY OF JUANA DIAZ	\$75,840.00	\$75,840.00	\$0.00	JUANA DIAZ, PR	2/23/2022	7/8/22	\$75,840.00
0020711511	SOUTHEASTERN CONFERENCE ASSOCIATION OF SEVENTH-DAY ADVENTISTS, INC	\$36,000.00	\$36,000.00	\$0.00	NORTH MIAMI, FL	9/22/2021	5/9/22	\$36,000.00
0020711750	MOUNT ZION ASSEMBLY OF APOSTOLIC CHURCH INC	\$96,125.63	\$91,375.00	\$4,750.63	MILWAUKEE, WI	11/8/2021	11/4/22	\$134,237.50
0020712147	METROPOLITAN LIGHTHOUSE CHARTER SCHOOL	\$46,345.00	\$0.00	\$46,345.00	BRONX, NY	11/23/2021		\$80,645.00
0020712188	AKROS MIDDLE SCHOOL	\$4,800.00	\$4,590.00	\$210.00	AKRON, OH	10/12/2021	3/28/22	\$4,800.00
0020712212	LAKE WALES CHARTER SCHOOLS INC	\$816,056.50	\$652,244.50	\$163,812.00	LAKE WALES, FL	9/22/2021	3/10/22	\$816,056.50
0020712378	TEACHING FIRMS OF AMERICA - PROFESSIONAL PREPARATORY CHARTER SCHO	\$263,254.58	\$0.00	\$263,254.58	BROOKLYN, NY	2/9/2022		\$311,374.50
0020712584	CONTINENTAL SCHOOL DISTRICT 39	\$29,241.55	\$24,117.10	\$5,124.45	GREEN VALLEY, AZ	9/21/2021	11/18/22	\$29,241.55
0020713277	L HOLLINGWORTH SCHOOL FOR THE TALENTED & GIF	\$33,700.00	\$33,700.00	\$0.00	TOLEDO, OH	10/12/2021	5/9/22	\$33,700.00
0020713301	EXCEL ACADEMY CHARTER SCHOOL	\$530,275.52	\$295,824.00	\$234,451.52	BOSTON, MA	10/25/2021	5/19/22	\$722,148.20
0020713327	THE RICHLAND SCHOOL OF ACADEMIC ARTS	\$26,840.00	\$18,840.00	\$8,000.00	MANSFIELD, OH	10/12/2021	7/8/22	\$26,840.00
0020713343	SCHOOL DISTRICT OF ALMA CENTER-HUMBIRD-MERRILLAN	\$53,465.00	\$40,640.00	\$12,825.00	ALMA CENTER, WI	12/21/2021	12/2/22	\$53,465.00
0020713921	ELEMENTARY AND SECONDARY EDUCATION, RI DEPARTMENT OF	\$7,633.10	\$0.00	\$7,633.10	PROVIDENCE, RI	12/21/2021		\$24,400.00
0020714119	SAINT JOAN ANTIDA HIGH SCHOOL	\$77,904.00	\$69,504.00	\$8,400.00	MILWAUKEE, WI	10/25/2021	2/7/22	\$89,153.75
0020714358	SPOON RIVER VALLEY CUSD 4	\$91,947.20	\$20,447.75	\$71,499.45	LONDON MILLS, IL	12/21/2021	2/21/23	\$91,947.20
0020714390	EAST MOUNTAIN HIGH SCHOOL	\$48,009.98	\$23,595.00	\$24,414.98	SANDIA PARK, NM	9/21/2021	2/7/22	\$61,699.31
0020714416	NEW YORK FRENCH AMERICAN	\$47,198.20	\$0.00	\$47,198.20	NEW YORK, NY	11/8/2021		\$47,198.20
0020714812	CATCH PREP CHARTER HIGH, INC.	\$123,260.00	\$87,260.00	\$36,000.00	LOS ANGELES, CA	3/21/2022	9/16/22	\$123,260.00
0020715637	DES MOINES SCHOOL	\$3,108.00	\$2,442.00	\$666.00	DES MOINES, NM	10/12/2021	7/22/22	\$3,108.00
0020716171	BUFFALO ACADEMY OF SCIENCE CHARTER SCHOOL	\$22,949.25	\$0.00	\$22,949.25	BUFFALO, NY	10/19/2022		\$22,949.25
0020716270	CORNERSTONE SCHOOLS OF ALABAMA	\$113,200.00	\$0.00	\$113,200.00	BIRMINGHAM, AL	10/12/2021		\$113,200.00
0020716288	GOAL DIGITAL ACADEMY	\$396,277.32	\$330,918.84	\$65,358.48	MANSFIELD, OH	11/8/2021	3/28/22	\$396,277.32
0020716353	BIG SANDY INDEPENDENT SCHOOL DISTRICT	\$45,000.00	\$0.00	\$45,000.00	DALLARSDVILLE, TX	10/12/2021		\$45,000.00
0020716361	ERIN SCHOOL DISTRICT	\$29,123.82	\$28,827.82	\$296.00	HARTFORD, WI	10/12/2021	2/28/22	\$30,471.12
0020716387	INTERACTIVE MEDIA & CONSTRUCTION	\$10,800.00	\$0.00	\$10,800.00	MANSFIELD, OH	12/21/2021		\$10,800.00
0020716494	VISTA GRANDE HIGH SCHOOL	\$33,931.97	\$0.00	\$33,931.97	TAOS, NM	10/25/2021		\$38,780.00
0020716718	CROW CREEK SIOUX TRIBAL SCHOOLS, INC	\$192,817.96	\$67,543.16	\$125,274.80	STEPHAN, SD	11/23/2021	1/23/23	\$200,791.96
0020716742	WINFIELD SCHOOL DISTRICT 34	\$149,200.00	\$149,200.00	\$0.00	WINFIELD, IL	9/21/2021	3/28/22	\$149,200.00
0020717278	CHRISTIAN FAITH ACADEMY OF HIGHER LEARNING INC	\$14,815.36	\$0.00	\$14,815.36	MILWAUKEE, WI	10/12/2021		\$15,615.36
0020717435	MONTICELLO ACADEMY INC	\$166,304.50	\$96,012.30	\$70,292.20	WEST VALLEY CITY, UT	12/21/2021	10/21/22	\$227,564.90
0020717906	AUTISM MODEL SCHOOL	\$38,599.61	\$0.00	\$38,599.61	TOLEDO, OH	1/11/2022		\$38,599.61
0020717971	MAKING-WAVES INC	\$157,526.55	\$92,527.91	\$64,998.64	RICHMOND, CA	10/12/2021	4/8/22	\$157,526.55
0020718508	NEW HEIGHTS ACADEMY OL	\$99,319.35	\$99,315.00	\$4.35	NEW YORK, NY	11/8/2021	2/17/22	\$119,810.00
0020718565	GALLATIN COUNTY PUBLIC LIBRARY	\$6,591.98	\$0.00	\$6,591.98	WARSAW, KY	6/9/2022		\$6,591.98
0020718763	HOBOKEN DUAL LANGUAGE CHARTER	\$44,100.00	\$0.00	\$44,100.00	HOBOKEN, NJ	3/21/2022		\$148,859.10
0020719191	DESTINY HIGH SCHOOL, INC.	\$50,165.24	\$35,600.00	\$14,565.24	MILWAUKEE, WI	10/12/2021	5/19/22	\$50,165.24
0020719258	MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL	\$12,000.00	\$12,000.00	\$0.00	WASHINGTON, DC	12/21/2021	2/28/22	\$12,000.00
0020719597	BRADLEY PUBLIC LIBRARY	\$1,106.00	\$896.00	\$210.00	BRADLEY, IL	11/8/2021	5/26/22	\$1,106.00
0020720009	WEST VALLEY ARTS & TECHNOLOGY ACADEMY INC	\$9,907.22	\$5,312.30	\$4,594.92	LAVERN, AZ	9/21/2021	1/21/22	\$10,807.28
0020720207	SOUTH VALLEY PREPARATORY SCHOOL	\$63,673.44	\$0.00	\$63,673.44	ALBUQUERQUE, NM	10/12/2021		\$75,731.60
0020721056	COUNTY OF LOS ANGELES	\$470,964.88	\$293,343.69	\$177,621.19	DOWNEY, CA	10/12/2021	6/28/22	\$546,696.50
0020721387	DE LA SALLE HIGH SCHOOL	\$87,888.24	\$0.00	\$87,888.24	MINNEAPOLIS, MN	5/4/2022		\$99,616.55
0020721494	NEW ORLEANS MILITARY & MARITIME ACADEMY INC	\$328,400.00	\$296,506.73	\$31,893.27	NEW ORLEANS, LA	9/21/2021	12/17/21	\$351,143.00
0020722104	SCHOOL NORRIDGE PENNOYER DISTRICT 79	\$51,347.70	\$46,521.00	\$4,826.70	NORRIDGE, IL	10/25/2021	10/11/22	\$51,347.70
0020722278	BREVARD ACADEMY	\$24,600.00	\$24,600.00	\$0.00	PISGAH FOREST, NC	12/21/2021	3/17/22	\$24,600.00
0020722559	TRI-RIVERS CAREER CENTER	\$27,950.00	\$0.00	\$27,950.00	MARION, OH	2/9/2022		\$27,950.00
0020722609	BRIGHTWATER MONTESSORI	\$38,400.00	\$38,400.00	\$0.00	MINNEAPOLIS, MN	1/11/2022	10/11/22	\$62,000.00
0020722716	ELYSIAN CHARTER SCHOOL OF HOBOKEN	\$152,014.80	\$141,614.80	\$10,400.00	HOBOKEN, NJ	10/12/2021	2/3/23	\$152,014.80
0020722955	EPPING SCHOOL DISTRICT	\$24,704.15	\$20,000.00	\$4,704.15	EPPING, NH	10/12/2021	1/2/22	\$24,913.60
0020723086	TULSA SCHOOL OF ARTS & SCIENCES INC	\$76,715.25	\$51,976.00	\$24,739.25	TULSA, OK	10/25/2021	2/17/22	\$77,215.25
0020723201	CHRISTINE DUNCAN'S HERITAGE ACADEMY	\$71,798.20	\$0.00	\$71,798.20	ALBUQUERQUE, NM	10/12/2021		\$71,798.20
0020723367	RED FEATHER MOUNTAIN LIBRARY DISTR	\$7,249.06	\$0.00	\$7,249.06	RED FEATHER LAKES, CO	1/25/2022		\$11,929.40
0020723607	COVENANT HOUSE ACADEMY DETROIT	\$155,943.00	\$38,493.00	\$117,450.00	DETROIT, MI	10/12/2021	10/21/22	\$156,963.00
0020723839	LAS MONTANAS CHARTER HIGH SCH	\$30,238.92	\$30,238.92	\$0.00	LAS CRUCES, NM	12/21/2021	6/28/22	\$34,288.92
0020724332	ALTADENA LIBRARY DISTRICT	\$37,830.00	\$26,424.08	\$11,405.92	ALTADENA, CA	9/21/2021	3/28/22	\$37,830.00
0020724340	PLEASANT VIEW SCHOOL DISTRICT R-6	\$12,105.00	\$10,341.66	\$1,763.34	TRENTON, MO	9/21/2021	10/21/22	\$12,105.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0020724514	MICHIGAN MATH & SCIENCE	\$155,844.80	\$127,624.60	\$28,220.20	WARREN, MI	7/13/2022	11/4/22	\$182,123.90
0020724985	DISYS SOLUTIONS, INC.	\$11,035.88	\$0.00	\$11,035.88	ASHBURN, VA	2/9/2022		\$32,437.50
0020725263	HORIZON SCIENCE ACADEMY OF LORAIN, INC.	\$256,731.00	\$153,140.35	\$103,590.65	LORAIN, OH	12/21/2021	2/3/23	\$260,393.00
0020725479	PHOENIX SCHOOL OF ROSEBURG	\$18,000.00	\$0.00	\$18,000.00	ROSEBURG, OR	10/12/2021		\$25,505.10
0020725487	EASTBROOK ACADEMY, INC.	\$34,622.00	\$34,622.00	\$0.00	MILWAUKEE, WI	10/12/2021	5/19/22	\$34,622.00
0020725644	HEALTHY START EDUCATION INC	\$22,000.00	\$0.00	\$22,000.00	DURHAM, NC	10/25/2021		\$42,845.00
0020726816	DAISY EDUCATION CORPORATION	\$27,830.06	\$6,098.36	\$21,731.70	PHOENIX, AZ	12/21/2021	9/7/22	\$28,225.98
0020727178	QUEST CHARTER ACADEMY PEORIA	\$23,393.50	\$0.00	\$23,393.50	DES PLAINES, IL	12/21/2021		\$23,393.50
0020727327	DAISY EDUCATION CORPORATION	\$21,990.56	\$0.00	\$21,990.56	GILBERT, AZ	11/23/2021		\$27,895.16
0020727491	NORTHERN COLORADO ACADEMY OF ARTS & KNOWLEDGE	\$33,805.50	\$33,448.50	\$357.00	FORT COLLINS, CO	9/21/2021	2/7/22	\$34,020.50
0020727632	DAISY EDUCATION CORPORATION	\$35,337.51	\$0.00	\$35,337.51	GILBERT, AZ	10/25/2021		\$47,208.52
0020741724	ROCHESTER MATH AND SCIENCE	\$177,145.00	\$0.00	\$177,145.00	ROCHESTER, MN	10/12/2021		\$191,094.60
0020754529	ST PHILIP NERI CHURCH INC	\$17,850.00	\$0.00	\$17,850.00	OMAHA, NE	11/8/2021		\$25,430.00
0020772935	MOTHER OF CHRIST CATHOLIC SCHOOL	\$2,961.00	\$0.00	\$2,961.00	MIAMI, FL	11/8/2021		\$29,610.00
0020779971	OUR LADY OF THE LAKES SCHOOL	\$75,658.00	\$0.00	\$75,658.00	MIAMI LAKES, FL	9/22/2021		\$75,658.00
0020782611	ACADEMY FOR INTEGRATED ARTS	\$9,855.00	\$9,855.00	\$0.00	KANSAS CITY, MO	10/12/2021	8/19/22	\$9,855.00
0020805446	NEIGHBORHOOD HOUSE CHARTER SCHOOL	\$44,760.00	\$43,081.20	\$1,678.80	DORCHESTER, MA	5/24/2022	11/18/22	\$44,760.00
0020819728	ST FELICITAS SCHOOL	\$15,855.75	\$15,855.75	\$0.00	SAN LEANDRO, CA	10/25/2021	12/17/21	\$15,855.75
0020830121	ST MATTHEW CATHOLIC CHURCH HILLSBORO OREGON	\$44,835.00	\$23,440.00	\$21,395.00	HILLSBORO, OR	11/23/2021	1/14/22	\$44,835.00
0020853073	ANTELOPE UNION HIGH SCHOOL DISTRICT 50	\$27,862.56	\$0.00	\$27,862.56	WELLTON, AZ	9/21/2021		\$27,862.56
0020855177	WEST CARROLL SCHOOLS #314	\$16,000.00	\$16,000.00	\$0.00	MOUNT CARROLL, IL	10/25/2021	4/15/22	\$25,699.20
0020856324	ST MATTHEW CHURCH	\$62,308.16	\$62,308.16	\$0.00	INDIANAPOLIS, IN	12/21/2021	8/19/22	\$62,308.16
0020859047	HASTINGS PUBLIC SCHOOLS	\$600,759.70	\$600,759.70	\$0.00	HASTINGS, NE	9/21/2021	4/15/22	\$680,759.70
0020875514	UNITED COMMUNITY CENTER INC	\$80,375.40	\$65,750.85	\$14,624.55	MILWAUKEE, WI	9/21/2021	8/19/22	\$80,375.40
0020880282	DETROIT ACADEMY OF ARTS AND SCIENCES	\$85,160.00	\$59,500.00	\$25,660.00	DETROIT, MI	10/12/2021	3/28/22	\$94,305.00
0020904942	BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL	\$119,600.00	\$0.00	\$119,600.00	HYDE PARK, MA	10/12/2021		\$119,600.00
0020905980	THE CENTER SCHOOL	\$23,335.12	\$21,455.30	\$1,879.82	SOMERSET, NJ	9/21/2021	3/10/22	\$35,009.62
0020942751	BROWN COUNTY SCHOOL	\$34,188.60	\$32,850.66	\$1,337.94	NASHVILLE, IN	9/22/2021	4/8/22	\$35,887.20
0020960399	WAYFINDER SCHOOLS	\$16,915.00	\$9,406.67	\$7,508.33	CAMDEN, ME	10/12/2021	6/28/22	\$20,388.25
0020964300	CULPEPER COUNTY LIBRARY	\$9,117.72	\$0.00	\$9,117.72	CULPEPER, VA	9/21/2021		\$9,117.72
0020974879	VILLANOVA PREPARATORY SCHOOL OF CALIFORNIA	\$86,000.00	\$0.00	\$86,000.00	OJAI, CA	10/12/2021		\$108,575.00
0020993077	NORTHERN ARAPAHO TRIBAL INDUSTRIES	\$30,000.00	\$0.00	\$30,000.00	RIVERTON, WY	1/25/2022		\$30,000.00
0021008073	ROCK HILLS USD107	\$26,040.00	\$12,820.00	\$13,220.00	MANKATO, KS	9/21/2021	2/7/22	\$26,040.00
0021025002	EAGLEZIPCOM LLC	\$12,445.60	\$3,205.90	\$9,239.70	JAMESTOWN, NY	11/23/2021	11/18/22	\$12,445.60
0021066048	PRESCOTT VALLEY, TOWN OF	\$11,071.50	\$0.00	\$11,071.50	PRESCOTT VALLEY, AZ	9/21/2021		\$11,071.50
0021104195	UNIVERSITY PREPARATORY CHARTER SCHOOL FOR YOUNG MEN	\$42,750.00	\$25,950.00	\$16,800.00	ROCHESTER, NY	10/12/2021	12/12/22	\$43,127.32
0021116579	EXTERA PUBLIC SCHOOLS	\$119,152.00	\$0.00	\$119,152.00	LOS ANGELES, CA	11/23/2021		\$119,152.00
0021123997	MARICOPA, COUNTY OF	\$204,752.28	\$0.00	\$204,752.28	PHOENIX, AZ	11/23/2021		\$204,794.28
0021124466	SUMMIT SCHOOL, THE	\$12,450.00	\$0.00	\$12,450.00	NYACK, NY	11/8/2021		\$14,100.00
0021150164	SAINT ROMUALD PAROCHIAL SCHOOL	\$18,073.55	\$18,073.55	\$0.00	HARDINSBURG, KY	10/12/2021	2/10/22	\$18,073.55
0021173687	NWN CORPORATION	\$6,398,800.00	\$6,363,826.73	\$34,973.27	WALTHAM, MA	10/12/2021	4/15/22	\$7,208,341.05
0021174644	WATTS LEARNING CENTER FOUNDATION INC	\$18,000.00	\$0.00	\$18,000.00	LOS ANGELES, CA	2/9/2022		\$110,610.00
0021178801	HOLY ROSARY PARISH	\$48,000.00	\$11,249.50	\$36,750.50	EDMONDS, WA	11/8/2021	6/28/22	\$48,000.00
0021181607	SATEO INC	\$630,444.00	\$128,615.49	\$501,828.51	ANCHORAGE, AK	3/21/2022	9/16/22	\$692,369.00
0021182845	JOETEN KIYU PUBLIC LIBRARY	\$49,875.00	\$0.00	\$49,875.00	SAIPAN, MP	1/25/2022		\$49,875.00
0021188420	ALLEGAN AREA EDUCATIONAL SERVICE AGENCY	\$120,474.00	\$0.00	\$120,474.00	ALLEGAN, MI	10/12/2021		\$122,974.00
0021188503	E-N COMPUTERS, INC.	\$29,084.26	\$29,084.26	\$0.00	WAYNESBORO, VA	6/30/2022	12/2/22	\$45,808.26
0021188727	DAVENPORT SCHOOL DISTRICT	\$121,258.08	\$108,416.88	\$12,841.20	DAVENPORT, WA	10/12/2021	2/7/22	\$121,908.58
0021192471	DALEVILLE COMMUNITY SCHOOL	\$149,281.60	\$137,519.79	\$11,761.81	DALEVILLE, IN	9/21/2021	2/7/22	\$149,281.60
0021192570	GOLDEN GATE DEVELOPMENT CORP	\$142,800.00	\$128,488.79	\$14,311.21	MEMPHIS, TN	9/21/2021	2/7/22	\$142,800.00
0021193834	BELLEVILLE TOWNSHIP HIGH SCHOOL DISTRICT 201	\$278,200.00	\$278,200.00	\$0.00	BELLEVILLE, IL	10/12/2021	2/28/22	\$289,835.00
0021201827	WASHINGTON PARKS ACADEMY	\$114,480.00	\$0.00	\$114,480.00	REDFORD, MI	12/21/2021		\$133,065.00
0021243894	LEGAL PREP CHARTER ACADEMY	\$22,410.00	\$22,410.00	\$0.00	CHICAGO, IL	6/9/2022	11/4/22	\$22,410.00
0021266705	LINDBERGH SCHOOLS	\$106,123.32	\$51,403.32	\$54,720.00	SAINT LOUIS, MO	10/25/2021	8/19/22	\$302,294.82
0021274972	LA PROGRESIVA PRESBYTERIAN SCHOOL INC	\$37,795.00	\$37,795.00	\$0.00	MIAMI, FL	6/9/2022	12/23/22	\$37,795.00
0021302500	LEMONT-BROMBEREK COMBINED SCHOOL DISTRICT #113A	\$4,800.00	\$0.00	\$4,800.00	LEMONT, IL	10/12/2021		\$4,800.00
0021320155	NORTHEAST RURAL SERVICES, INC.	\$86,907.20	\$0.00	\$86,907.20	VINITA, OK	10/12/2021		\$86,907.20
0021321666	BELOVED COMMUNITY CHARTER SCHOOL	\$7,475.00	\$7,475.00	\$0.00	JERSEY CITY, NJ	10/25/2021	6/28/22	\$10,200.00
0021336904	IMAGINE SCHOOL AT MOUNTAIN VIEW	\$16,000.00	\$16,000.00	\$0.00	LAS VEGAS, NV	11/8/2021	8/19/22	\$25,199.60

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0021340310	PORT OF LOS ANGELES HIGH SCHOOL	\$627,656.88	\$88,800.00	\$538,856.88	SAN PEDRO, CA	10/25/2021	4/29/22	\$749,258.25
0021345426	COSSATOT RIVER SCHOOL	\$58,823.01	\$37,792.56	\$21,030.45	WICKES, AR	10/12/2021	7/8/22	\$58,823.01
0021346762	PC SOLUTIONS & INTEGRATION INC	\$257,153.00	\$0.00	\$257,153.00	MIAMI, FL	1/25/2022		\$393,917.00
0021355409	CENTRAL PARK SCHOOL FOR CHILDREN	\$286,011.71	\$182,946.28	\$103,065.43	DURHAM, NC	11/8/2021	3/3/22	\$286,011.71
0021360052	CANADIAN PUBLIC SCHOOLS	\$19,920.00	\$0.00	\$19,920.00	CANADIAN, OK	11/23/2021		\$19,920.00
0021360094	IMMACULATE CONCEPTION	\$999.95	\$0.00	\$999.95	ANNANDALE, NJ	11/8/2021		\$999.95
0021369509	COMMUNITY UNIT SCHOOL DISTRICT 303	\$726,300.00	\$0.00	\$726,300.00	ST CHARLES, IL	11/8/2021		\$726,300.00
0021386255	NORTH COUNTY CHRISTIAN SCHOOL	\$18,192.40	\$15,793.45	\$2,398.95	FLORISSANT, MO	9/21/2021	1/10/22	\$18,192.40
0021386495	SOUTH LANE SCHOOL DISTRICT	\$119,764.51	\$119,761.03	\$3.48	COTTAGE GROVE, OR	9/21/2021	4/15/22	\$119,764.51
0021394580	HEARTLAND TECHNOLOGY GROUP INC	\$1,333,997.61	\$1,321,057.21	\$12,940.40	LITTLE CHUTE, WI	9/22/2021	2/17/22	\$1,335,153.45
0021396965	CATHOLIC PARTNERSHIP SCHOOLS CAMDEN N.J. INC	\$70,350.01	\$0.00	\$70,350.01	CAMDEN, NJ	10/12/2021		\$70,350.01
0021403852	INTECH SOUTHWEST SERVICES LLC	\$4,713,066.25	\$3,308,826.25	\$1,404,240.00	SAN ANTONIO, TX	9/21/2021	11/22/21	\$6,208,866.25
0021408372	BAY CITY ACADEMY	\$103,754.10	\$88,013.70	\$15,740.40	BAY CITY, MI	10/25/2021	4/8/22	\$103,754.10
0021423744	ALSEA SCHOOL DISTRICT 7J	\$504,819.40	\$0.00	\$504,819.40	ALSEA, OR	1/25/2022		\$872,039.30
0021423876	PRENTICE SCHOOL, THE	\$80,000.00	\$60,000.00	\$20,000.00	SANTA ANA, CA	10/25/2021	2/7/22	\$91,630.00
0021423991	BISHOP MANOGUE CATHOLIC HIGH SCHOOL	\$12,000.00	\$12,000.00	\$0.00	RENO, NV	12/21/2021	1/23/23	\$23,670.00
0021429204	PINNACLE CANYON ACADEMY	\$140,700.00	\$97,499.40	\$43,200.60	PRICE, UT	10/25/2021	10/21/22	\$196,190.00
0021432042	MUSKEGON CHRISTIAN SCHOOL	\$13,088.00	\$11,600.00	\$1,488.00	MUSKEGON, MI	9/21/2021	2/28/22	\$13,088.00
0021437249	CITYSCAPE SCHOOLS INC.	\$45,301.00	\$38,968.00	\$6,333.00	DALLAS, TX	9/21/2021	3/28/22	\$45,301.00
0021439963	JACKSON COUNTY PUBLIC LIBRARY	\$21,513.85	\$15,659.05	\$5,854.80	MCKEE, KY	9/21/2021	4/8/22	\$23,035.85
0021441290	SAINT LUKE CATHOLIC CHURCH	\$38,220.00	\$38,220.00	\$0.00	INDIANAPOLIS, IN	1/11/2022	4/15/22	\$38,859.60
0021442736	LULAC HEAD START INC.	\$48,000.00	\$11,599.80	\$36,400.20	NEW HAVEN, CT	1/25/2022	12/2/22	\$49,650.00
0021446323	MONTE DEL SOL CHARTER SCHOOL	\$45,141.00	\$45,141.00	\$0.00	SANTA FE, NM	9/21/2021	3/3/22	\$57,455.90
0021453220	HERITAGE SCHOOL INC	\$2,799.30	\$0.00	\$2,799.30	NEWNAN, GA	12/21/2021		\$3,359.16
0021454954	GULF COAST ACADEMY OF SCIENCE AND TECHNOLOGY INC	\$17,734.25	\$17,734.25	\$0.00	SPRING HILL, FL	9/21/2021	12/3/21	\$17,734.25
0021457114	ESTILL COUNTY PUBLIC LIBRARY	\$5,776.80	\$0.00	\$5,776.80	IRVINE, KY	8/24/2022		\$5,776.80
0021459227	CANTERBURY SCHOOL OF FLORIDA, INC., THE	\$17,640.00	\$0.00	\$17,640.00	SAINT PETERSBURG, FL	12/21/2021		\$17,640.00
0021459839	NEW WAVERLY PUBLIC LIBRARY	\$19,578.20	\$10,172.80	\$9,405.40	NEW WAVERLY, TX	10/12/2021	2/17/22	\$19,578.20
0021464409	WILLIAM W. & JOSEPHINE DORN CHARTER COMMUNITY SCHOOL	\$17,753.54	\$13,600.22	\$4,153.32	ALBUQUERQUE, NM	10/12/2021	3/28/22	\$17,753.54
0021468996	SIERRA FOOTHILL CHARTER SCHOOL	\$35,274.26	\$0.00	\$35,274.26	CATHEY'S VALLEY, CA	3/7/2022		\$35,274.26
0021469002	PACE CENTER FOR GIRLS INC	\$227,493.00	\$0.00	\$227,493.00	JACKSONVILLE, FL	11/23/2021		\$269,486.00
0021476601	BREATHITT COUNTY PUBLIC LIBRARY	\$3,012.60	\$0.00	\$3,012.60	JACKSON, KY	7/13/2022		\$3,012.60
0021476890	BOONE-WINNEBAGO REGIONAL OFFICE OF EDUCA	\$29,348.60	\$0.00	\$29,348.60	LOVES PARK, IL	7/13/2022		\$29,348.60
0021478300	CREATIVE MINDS INTERNATIONAL	\$60,922.80	\$60,922.80	\$0.00	WASHINGTON, DC	9/22/2021	11/22/21	\$60,922.80
0021478326	ST. MALACHY CATHOLIC CHURCH, BROWNSBURG, INC.	\$36,123.00	\$36,123.00	\$0.00	BROWNSBURG, IN	12/21/2021	7/8/22	\$36,123.00
0021479878	DIAD NETWORKS LLC	\$113,854.00	\$0.00	\$113,854.00	SUFFERN, NY	1/11/2022		\$113,854.00
0021480512	SAINT ANASTASIA SCHOOL	\$39,795.00	\$39,795.00	\$0.00	NEWTOWN SQUARE, PA	12/21/2021	5/13/22	\$39,795.00
0021488861	LIGHTHOUSE ACADEMIES OF INDIANA, INC.	\$37,795.00	\$29,400.00	\$8,395.00	INDIANAPOLIS, IN	10/12/2021	3/17/22	\$37,795.00
0021493093	JERSEY CITY COMMUNITY CHARTER SCHOOL	\$3,120.00	\$0.00	\$3,120.00	JERSEY CITY, NJ	10/12/2021		\$3,120.00
0021494984	CRITTENDEN COUNTY LIBRARY BOARD	\$8,422.92	\$5,159.64	\$3,263.28	MARION, KY	9/21/2021	5/9/22	\$8,422.92
0021497466	TORAH ACADEMY OF MINNEAPOLIS	\$20,000.00	\$20,000.00	\$0.00	MINNEAPOLIS, MN	10/25/2021	12/12/22	\$41,925.00
0021509492	IMMACULATE CONCEPTION ACADEMY	\$19,523.50	\$0.00	\$19,523.50	SAN FRANCISCO, CA	5/17/2022		\$22,877.12
0021517016	ST LOUIS COVENANT SCHOOL	\$200,000.00	\$186,500.00	\$13,500.00	PINECREST, FL	9/21/2021	11/4/22	\$203,975.00
0021517297	CITY OF NORTH CHICAGO	\$6,590.62	\$0.00	\$6,590.62	NORTH CHICAGO, IL	10/12/2021		\$6,590.62
0021520606	DIocese OF COVINGTON	\$55,200.00	\$52,900.00	\$2,300.00	NEWPORT, KY	9/21/2021	1/28/22	\$55,200.00
0021521216	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$106,000.00	\$66,800.00	\$39,200.00	KAILUA, HI	1/11/2022	12/23/22	\$150,385.00
0021523220	FLEXTECH HIGH SCHOOL	\$15,563.50	\$14,363.50	\$1,200.00	BRIGHTON, MI	9/22/2021	10/21/22	\$17,213.50
0021523352	NATOMAS CHARTER SCHOOL	\$8,000.00	\$0.00	\$8,000.00	SACRAMENTO, CA	10/25/2021		\$8,200.00
0021524020	COMMUNITY EDUCATION NETWORK	\$92,400.00	\$0.00	\$92,400.00	CHICAGO, IL	1/18/2023		\$92,400.00
0021528385	EXPLORE EXCEED CHARTER	\$44,514.11	\$0.00	\$44,514.11	BROOKLYN, NY	1/11/2022		\$49,666.11
0021529003	MOTHER SETON SCHOOL	\$47,654.49	\$14,999.40	\$32,655.09	EMMITSBURG, MD	10/25/2021	12/23/22	\$53,993.00
0021535497	LAUNCH EXPEDITIONARY LEAR	\$63,195.33	\$42,678.80	\$20,516.53	BROOKLYN, NY	1/11/2022	7/22/22	\$63,589.75
0021536008	ROSEVILLE COMMUNITY CHARTER SCHOOL	\$52,286.00	\$0.00	\$52,286.00	NEWARK, NJ	11/23/2021		\$52,286.00
0021536024	GLOBAL COMMUNITY CHARTER SCHOOL	\$114,355.00	\$103,988.00	\$10,367.00	NEW YORK, NY	12/21/2021	4/29/22	\$114,355.00
0021539556	CHABAD LUBAVITCH OF SOUTHSIDE INC	\$3,016.22	\$0.00	\$3,016.22	JACKSONVILLE, FL	3/21/2022		\$3,016.22
0021539614	ACHIEVE LANGUAGE ACADEMY	\$132,732.75	\$130,732.65	\$2,000.10	SAINT PAUL, MN	10/12/2021	8/19/22	\$132,732.75
0021542824	NORTH LAKES ACADEMY	\$33,748.80	\$33,748.80	\$0.00	FOREST LAKE, MN	2/9/2022	8/19/22	\$41,908.80
0021545686	HARWOOD UNIFIED UNION SCHOOL DISTRICT	\$82,920.00	\$58,920.00	\$24,000.00	WAITSFIELD, VT	1/18/2023	2/21/23	\$93,825.00
0021547773	JOHNSON COUNTY PUBLIC LIBRARY	\$6,531.55	\$3,045.82	\$3,485.73	PAINTSVILLE, KY	10/25/2021	4/15/22	\$6,668.35

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0021550116	ENCORE LEARNING	\$231,402.00	\$0.00	\$231,402.00	NEW ORLEANS, LA	9/21/2021		\$231,402.00
0021552252	TRIAD MATH & SCIENCE ACADEMY CO	\$73,657.50	\$71,949.50	\$1,708.00	GREENSBORO, NC	12/21/2021	5/26/22	\$73,657.50
0021552724	WHITEHALL DISTRICT SCHOOLS	\$81,379.40	\$0.00	\$81,379.40	WHITEHALL, MI	9/21/2021		\$81,379.40
0021552831	CITY OF WEST POINT	\$13,796.80	\$0.00	\$13,796.80	WEST POINT, NE	10/12/2021		\$14,898.80
0021554027	MOTT HALL CHARTER SCHOOL	\$99,760.00	\$41,382.14	\$58,377.86	BRONX, NY	12/21/2021	7/8/22	\$116,759.60
0021554514	OUTREACH COMMUNITY DEVELOPMENT CORPORATION, INC	\$80,390.00	\$17,897.50	\$62,492.50	OPELOUSAS, LA	9/21/2021	5/19/22	\$80,390.00
0021556725	GREEN BAY AREA PUBLIC SCHOOL DISTRICT	\$359,880.00	\$4,678.44	\$355,201.56	GREEN BAY, WI	10/12/2021	3/28/22	\$359,880.00
0021557772	ST. FRANCES CABRINI ACADEMY	\$10,862.80	\$0.00	\$10,862.80	ST. LOUIS, MO	6/9/2022		\$10,862.80
0021558143	DAYTON VIEW ACADEMY	\$86,897.20	\$86,897.20	\$0.00	DAYTON, OH	10/12/2021	7/22/22	\$86,897.20
0021559604	WILTON-LYNDEBORO COOPERATIVE SCHOOL DISTRICT	\$61,695.00	\$61,074.00	\$621.00	LYNDEBOROUGH, NH	12/21/2021	6/28/22	\$61,695.00
0021560578	ARCHDIOCESE OF MIAMI, INC	\$12,800.00	\$0.00	\$12,800.00	NORTH MIAMI, FL	3/7/2022		\$45,018.00
0021563119	URBAN DOVE TEAM CHARTER SCHOOL	\$160,799.00	\$50,400.00	\$110,399.00	BROOKLYN, NY	10/12/2021	4/8/22	\$160,799.00
0021563317	NEIGHBORHOOD HOUSE ASSOCIATION	\$111,241.17	\$111,241.17	\$0.00	SAN DIEGO, CA	10/12/2021	1/28/22	\$111,241.17
0021563325	CEDAR GROVE CHRISTIAN ACADEMY	\$20,000.00	\$0.00	\$20,000.00	PHILADELPHIA, PA	9/22/2021		\$55,000.00
0021564042	BLACKFOOT CHARTER COMMUNITY LEARNING CENTER, INC	\$26,850.00	\$0.00	\$26,850.00	BLACKFOOT, ID	9/21/2021		\$26,850.00
0021565049	BRIDGE BOSTON CHARTER SCHOOL	\$58,767.00	\$0.00	\$58,767.00	ROXBURY, MA	10/25/2021		\$60,202.70
0021565197	NEW DAY ACADEMY	\$22,521.75	\$0.00	\$22,521.75	ALTURUS, CA	9/8/2022		\$22,521.75
0021565239	GLOBAL EDUCATION COLLABORATIVE FOUNDATION	\$11,107.81	\$0.00	\$11,107.81	LOS ANGELES, CA	10/12/2021		\$12,427.81
0021566302	INSTITUTE FOR ACADEMIC EXCELLENCE	\$34,800.00	\$0.00	\$34,800.00	NEW ORLEANS, LA	3/7/2022		\$34,800.00
0021569579	AMY BIEHL CHARTER HIGH SCHOOL	\$24,972.30	\$24,972.30	\$0.00	ALBUQUERQUE, NM	12/21/2021	12/2/22	\$35,117.07
0021570833	WESCOTT TECHNOLOGIES, LLC	\$551,269.80	\$0.00	\$551,269.80	PEACHTREE CORNERS, GA	11/23/2021		\$571,784.40
0021572771	ST LEO SCHOOL DIOCESE OF OAKLAND	\$4,351.80	\$4,351.80	\$0.00	OAKLAND, CA	1/25/2022	8/19/22	\$4,352.03
0021575238	ORLANDO TORAH ACADEMY INC	\$38,102.90	\$17,319.50	\$20,783.40	ORLANDO, FL	11/8/2021	4/8/22	\$38,102.90
0021575378	CITY HEIGHTS PREPARATORY CHARTER SCHOOL	\$48,883.92	\$13,026.00	\$35,857.92	SAN DIEGO, CA	11/23/2021	9/16/22	\$55,902.24
0021576087	BEECHER COMMUNITY UNIT SD 200-U	\$12,960.00	\$0.00	\$12,960.00	BEECHER, IL	10/12/2021		\$12,960.00
0021577416	KIDANGO, INC.	\$2,217,340.81	\$0.00	\$2,217,340.81	FREMONT, CA	11/8/2021		\$2,401,793.75
0021578323	ST LUCAS LUTHERAN SCHOOL	\$26,192.40	\$0.00	\$26,192.40	MILWAUKEE, WI	10/12/2021		\$26,462.40
0021578570	CONGREGATION KTANA OF WATERBURY INC	\$31,600.00	\$0.00	\$31,600.00	WATERBURY, CT	9/21/2021		\$31,600.00
0021578810	FAMILY LIFE ACADEMY CHARTER SCHOOL II	\$284,464.40	\$20,154.96	\$264,309.44	BRONX, NY	12/21/2021	12/23/22	\$325,898.40
0021579370	ST PAUL EDUCATION CENTER	\$88,000.00	\$80,346.16	\$7,653.84	NEW BERN, NC	9/22/2021	2/28/22	\$88,000.00
0021581160	CORNERSTONE MONTESSORI ELEM	\$18,180.00	\$10,485.00	\$7,695.00	SAINT PAUL, MN	9/22/2021	1/14/22	\$18,180.00
0021581269	QUEEN OF ALL SAINTS SCHOOL	\$29,532.15	\$0.00	\$29,532.15	CONCORD, CA	2/23/2022		\$29,532.15
0021581293	KANU O KA AINA NCPCS	\$131,631.14	\$117,554.68	\$14,076.46	KAMUELA, HI	10/12/2021	7/22/22	\$142,493.10
0021581632	HAWAII TECHNOLOGY ACADEMY	\$182,474.75	\$0.00	\$182,474.75	WAIPAHU, HI	2/23/2022		\$185,879.75
0021582770	HOLY REDEEMER SCHOOL	\$74,000.00	\$48,000.00	\$26,000.00	PHILADELPHIA, PA	9/21/2021	9/16/22	\$74,000.00
0021583216	VERITAS PREPARATORY CHARTER SCHOOL	\$161,252.02	\$121,785.00	\$39,467.02	SPRINGFIELD, MA	9/21/2021	9/7/22	\$266,199.32
0021583240	CHARTER SCHOOL ASSOCIATION OF WILLITS	\$2,616.83	\$0.00	\$2,616.83	WILLITS, CA	10/12/2021		\$2,730.60
0021583349	KIPP TULSA COLLEGE PREPARATORY	\$61,822.00	\$59,931.03	\$1,890.97	TULSA, OK	12/21/2021	4/15/22	\$61,822.00
0021583554	BROOKFIELD SCHOOLS	\$9,919.00	\$9,379.00	\$540.00	CHERRY HILL, NJ	9/21/2021	4/8/22	\$9,919.00
0021583760	THE NEW AMERICA SCHOOL LAS CRUCES	\$137,624.00	\$36,400.00	\$101,224.00	LAS CRUCES, NM	10/12/2021	1/23/23	\$137,624.00
0021584800	EQUITAS ACADEMY CHARTER SCHOOL, INC.	\$74,986.17	\$66,691.78	\$8,294.39	LOS ANGELES, CA	11/8/2021	11/18/22	\$74,986.17
0021585476	ST. EGBERT CATHOLIC SCHOOL	\$25,434.00	\$0.00	\$25,434.00	MOREHEAD CITY, NC	9/21/2021		\$25,434.00
0021585484	ST. MICHAEL THE ARCHANGEL	\$21,120.60	\$0.00	\$21,120.60	CARY, NC	9/21/2021		\$21,120.60
0021586094	NEIGHBORHOOD CHARTER SCHOOL OF HARLEM, THE	\$98,450.00	\$40,000.00	\$58,450.00	NEW YORK, NY	12/21/2021	4/29/22	\$103,800.00
0021586284	WINDHAM SOUTHEAST SUPERVISORY UNION	\$63,799.80	\$0.00	\$63,799.80	BRATTLEBORO, VT	10/25/2021		\$63,799.80
0021586938	KIPP SAINT LOUIS PUBLIC SCHOOLS	\$544,975.00	\$299,040.00	\$245,935.00	SAINT LOUIS, MO	9/21/2021	2/28/22	\$545,425.00
0021587860	SOMERSET ACADEMY INC	\$57,260.00	\$0.00	\$57,260.00	MIAMI, FL	10/5/2022		\$57,262.24
0021588132	WILDFLOWER OPEN CLASSROOM, INCORPORATED	\$13,971.15	\$9,522.89	\$4,448.26	CHICO, CA	12/21/2021	6/28/22	\$13,971.15
0021588736	HENNEPIN ELEMENTARY SCHOOL	\$148,558.20	\$0.00	\$148,558.20	MINNEAPOLIS, MN	10/25/2021		\$169,558.20
0021589296	LAWRENCE WOODMERE ACADEMY	\$34,882.29	\$0.00	\$34,882.29	WOODMERE, NY	1/25/2022		\$36,151.48
0021591227	CATHOLIC ARCHBISHOP OF OMAHA, THE	\$83,115.20	\$58,298.20	\$24,817.00	SOUTH SIOUX CITY, NE	1/11/2022	4/22/22	\$90,180.35
0021591920	PALADIN ACADEMY	\$53,010.85	\$0.00	\$53,010.85	BLAINE, MN	9/21/2021		\$53,010.85
0021593199	FORREST CITY PUBLIC LIBRARY	\$6,183.00	\$6,179.21	\$3.79	FORREST CITY, AR	10/25/2021	1/14/22	\$6,621.00
0021594940	WINDHAM SOUTHWEST SUPERVISORY UNION	\$91,803.78	\$10,000.00	\$81,803.78	WILMINGTON, VT	12/21/2021	1/23/23	\$106,043.78
0021599220	ROMAN CATHOLIC BISHOP OF SALT LAKE CITY	\$15,173.46	\$0.00	\$15,173.46	SALT LAKE CITY, UT	10/12/2021		\$15,173.46
0021601059	DISCOVERY EDUCATION SERVICES INC	\$479,192.00	\$107,200.00	\$371,992.00	ORLANDO, FL	10/12/2021	8/5/22	\$480,025.12
0021601117	NEW SPRINGS INC	\$138,810.00	\$0.00	\$138,810.00	TAMPA, FL	6/30/2022		\$138,810.00
0021601182	FONTANA SCHOOL DISTRICT	\$13,736.25	\$0.00	\$13,736.25	FONTANA, WI	1/11/2022		\$17,563.25
0021608518	INSTITUTE FOR TRANSFORMATIVE EDUCATION	\$11,846.81	\$0.00	\$11,846.81	TUCSON, AZ	8/10/2022		\$11,846.81

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0021610514	TREATMENT & LEARNING CENTER	\$25,140.00	\$0.00	\$25,140.00	ROCKVILLE, MD	1/25/2022		\$45,631.90
0021610696	MESORAH HIGH SCHOOL FOR GIRLS	\$106,680.00	\$0.00	\$106,680.00	DALLAS, TX	12/21/2021		\$106,680.00
0021611108	SHINING STARS MONTESSORI ACADEMY PUBLIC CHARTER SCHOOL	\$141,700.00	\$44,100.00	\$97,600.00	WASHINGTON, DC	11/23/2021	6/28/22	\$163,092.50
0021611470	DECA PREP, INC.	\$56,833.35	\$56,833.35	\$0.00	DAYTON, OH	12/21/2021	3/17/22	\$56,833.35
0021611702	COLE ACADEMY	\$73,872.24	\$30,528.00	\$43,344.24	LANSING, MI	10/25/2021	4/22/22	\$73,872.24
0021611934	SOUTH CENTRAL NEBRASKA USD #5	\$26,460.00	\$26,460.00	\$0.00	FAIRFIELD, NE	10/12/2021	1/23/23	\$26,460.00
0021611991	COMMUNITY STRATEGIES INC.	\$13,950,022.06	\$6,512,063.50	\$7,437,958.56	OKLAHOMA CITY, OK	12/21/2021	1/9/23	\$14,998,321.28
0021612015	ST. CATHERINE OF SIENA SCHOOL	\$13,257.84	\$0.00	\$13,257.84	MARTINEZ, CA	2/23/2022		\$14,681.40
0021612262	COLEGIO PUERTORRIQUENO MARINEL, INC.	\$11,592.10	\$11,592.10	\$0.00	TOA BAJA, PR	11/8/2021	12/17/21	\$11,592.10
0021612338	SAINT THOMAS MORE CATHOLIC PARISH OF CHAPEL HILL	\$80,000.00	\$60,000.00	\$20,000.00	CHAPEL HILL, NC	9/21/2021	5/19/22	\$80,000.00
0021613021	THE DELTA ACADEMY	\$276,124.00	\$274,757.26	\$1,366.74	NORTH LAS VEGAS, NV	9/21/2021	4/22/22	\$276,124.00
0021613088	SAINT PETERS CATHOLIC SCHOOL	\$55,022.00	\$55,022.00	\$0.00	GREENVILLE, NC	9/21/2021	2/28/22	\$55,022.00
0021614235	ELIM CHRISTIAN SERVICES	\$10,000.00	\$0.00	\$10,000.00	CRESTWOOD, IL	10/12/2021		\$10,000.00
0021614672	PENN HILLS CHARTER SCHOOL OF ENTREPRENEURSHIP	\$31,992.11	\$31,992.11	\$0.00	PITTSBURGH, PA	12/21/2021	5/9/22	\$31,992.11
0021614714	CHILDREN'S EDUCATIONAL SERVICES, INC.	\$251,426.00	\$141,200.00	\$110,226.00	PONTE VEDRA, FL	9/21/2021	9/7/22	\$251,426.00
0021615489	PROGRESS IN EDUCATION, INC.	\$24,940.00	\$22,940.00	\$2,000.00	SAINT LOUIS, MO	10/25/2021	1/14/22	\$25,340.00
0021615752	MATER ACADEMY MIDDLE HIGH	\$90,383.52	\$0.00	\$90,383.52	MIAMI, FL	11/14/2022		\$90,383.52
0021616024	CITY OF RIO GRANDE CITY	\$4,939.90	\$487.50	\$4,452.40	RIO GRANDE CITY, TX	12/21/2021	12/2/22	\$4,939.90
0021617931	EDISON PUBLIC SCHOOL ACADEMY	\$216,480.50	\$0.00	\$216,480.50	DETROIT, MI	2/9/2022		\$236,411.30
0021618012	CORPORATION OF ADELPHI ACADEMY, THE	\$23,535.02	\$23,535.02	\$0.00	BROOKLYN, NY	10/12/2021	12/17/21	\$23,535.02
0021618962	LINDLEY ACADEMY CHARTER SCHOOL AT BIRNEY	\$233,866.14	\$0.00	\$233,866.14	PHILADELPHIA, PA	11/8/2021		\$233,866.14
0021619085	REGIONAL SCHOOL DISTRICT NO 1	\$15,391.20	\$15,391.20	\$0.00	FALLS VILLAGE, CT	2/23/2022	2/3/23	\$16,864.15
0021619200	THE PAIDEIA ACADEMIES INC	\$140,001.80	\$105,402.00	\$34,599.80	PHOENIX, AZ	10/12/2021	9/7/22	\$150,641.80
0021621057	BOCES SCHUYLAR STEUBEN CHEMUNG TIOGA ALLEGANY	\$94,510.60	\$58,800.00	\$35,710.60	ELMIRA, NY	9/22/2021	7/22/22	\$95,510.60
0021634217	SETON CATHOLIC SCHOOLS	\$720.24	\$0.00	\$720.24	RICHMOND, IN	11/8/2021		\$720.24
0021635099	PEOPLES ACADEMY CHARTER SCHOOL	\$117,721.68	\$69,721.68	\$48,000.00	NEWARK, NJ	10/25/2021	1/9/23	\$117,723.00
0021652714	COUNTY OF CLATSOP SCHOOL DIST 30C	\$123,005.00	\$123,005.00	\$0.00	WARRENTON, OR	9/21/2021	1/14/22	\$123,005.00
0021657853	SHENANDOAH CABLE TELEVISION, LLC	\$1,183,909.00	\$0.00	\$1,183,909.00	EDINBURG, VA	8/8/2022		\$1,183,909.00
0021701891	AMG TECHNOLOGY INVESTMENT GROUP, LLC	\$349,146.00	\$2,989.73	\$346,156.27	HUDSON OAKS, TX	9/21/2021	3/28/22	\$349,146.00
0021717103	ST. MARY'S CATHOLIC SCHOOL	\$7,445.25	\$0.00	\$7,445.25	MT. CARMEL, IL	9/21/2021		\$25,894.98
0021740840	PROVISO AREA FOR EXCEPTIONAL CHILDREN	\$70,560.00	\$0.00	\$70,560.00	MAYWOOD, IL	1/25/2022		\$70,560.00
0021756671	TRINITY ALPS UNIFIED SCHOOL DISTRICT	\$57,754.94	\$52,284.38	\$5,470.56	WEAVERVILLE, CA	10/25/2021	6/28/22	\$58,971.96
0021763131	PINECREST ACADEMY, INC.	\$181,146.96	\$0.00	\$181,146.96	MIAMI, FL	10/12/2021		\$181,146.96
0021787510	SOUTHEAST WARREN COMMUNITY SCHOOL DISTRICT	\$211,002.17	\$0.00	\$211,002.17	LIBERTY CENTER, IA	3/7/2022		\$226,625.63
0021809256	CIVA CHARTER HIGH SCHOOL	\$20,000.00	\$0.00	\$20,000.00	COLORADO SPRINGS, CO	9/21/2021		\$22,919.00
0021856935	KIRBYVILLE SCHOOL DISTRICT	\$23,670.00	\$23,280.00	\$390.00	KIRBYVILLE, MO	8/10/2022	12/2/22	\$24,060.00
0021873518	SCHOOL BOARD OF FLAGLER COUNTY	\$1,055,613.00	\$1,021,062.60	\$34,550.40	BUNNELL, FL	12/21/2021	8/19/22	\$1,055,613.00
0021903422	RICARDO FLORES MAGON ACADEMY INC	\$69,800.00	\$0.00	\$69,800.00	DENVER, CO	8/10/2022		\$69,800.00
0021915863	CITY OF CHICKASAW BOARD OF EDUCATION	\$342,610.00	\$277,600.00	\$65,010.00	CHICKASAW, AL	10/12/2021	2/28/22	\$515,720.00
0021958590	SOCIETY OF SAINT PIUS X PHONENIX ARIZONA INC	\$14,670.50	\$0.00	\$14,670.50	PHOENIX, AZ	11/16/2022		\$16,010.51
0021959523	DARRELL L. HINES ACADEMY INC	\$39,600.00	\$24,156.00	\$15,444.00	MILWAUKEE, WI	1/11/2022	1/23/23	\$39,600.00
0021977269	IS KOSLOFF TORAH ACADEMY HIGH SCHOOL FOR GIRLS	\$54,750.00	\$52,250.00	\$2,500.00	BALA CYNWYD, PA	10/12/2021	6/28/22	\$54,750.00
0021981790	SOUTHERN COMMUNICATIONS SERVICES, INC.	\$1,465,965.00	\$1,089,291.35	\$376,673.65	ATLANTA, GA	10/12/2021	4/15/22	\$1,465,965.00
0022034144	NETSYNC NETWORK SOLUTIONS, INC.	\$4,157,000.00	\$1,800,000.00	\$2,357,000.00	HOUSTON, TX	12/21/2021	12/12/22	\$4,157,000.00
0022042345	MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOLS	\$9,996.80	\$0.00	\$9,996.80	MAPLETON, IA	5/4/2022		\$27,200.00
0022055222	ESPERANZA CYBER CHARTER SCHOOL	\$131,397.00	\$0.00	\$131,397.00	PHILADELPHIA, PA	1/11/2022		\$1,513,797.00
0022080089	CLAYTON VALLEY CHARTER HIGH SCHOOL	\$29,062.00	\$27,462.00	\$1,600.00	CONCORD, CA	10/12/2021	11/4/22	\$32,310.40
0022089817	RISEN SAVIOR EV LUTHERAN CHURCH	\$92,144.60	\$92,144.60	\$0.00	MILWAUKEE, WI	9/21/2021	4/8/22	\$92,144.60
0022096408	PAN AMERICAN ACADEMY CHARTER SCHOOL	\$252,160.00	\$248,960.00	\$3,200.00	PHILADELPHIA, PA	9/22/2021	5/19/22	\$252,160.00
0022109334	SCHOOL ADMINISTRATIVE UNIT #21	\$40,105.00	\$40,105.00	\$0.00	HAMPTON, NH	10/12/2021	12/12/22	\$47,840.00
0022123517	UNIFIED SCHOOL DISTRICT OF DE PERE	\$125,120.00	\$125,120.00	\$0.00	DE PERE, WI	9/21/2021	12/23/21	\$125,120.00
0022130900	EP TECHWORKS LLC	\$2,350,721.26	\$0.00	\$2,350,721.26	EL PASO, TX	8/23/2022		\$2,350,721.26
0022131098	MISSION ACHIEVEMENT & SUCCESS	\$216,464.00	\$156,464.00	\$60,000.00	ALBUQUERQUE, NM	10/12/2021	8/5/22	\$336,156.55
0022137822	ADVANCE SCHOOL DISTRICT R4	\$53,248.50	\$53,248.50	\$0.00	ADVANCE, MO	9/8/2022	11/4/22	\$53,248.50
0022145924	AYER-SHIRLEY REGIONAL SCHOOL DISTRICT	\$613,750.00	\$157,405.00	\$456,345.00	AYER, MA	2/23/2022	2/7/23	\$613,750.00
0022145957	ACADEMIC & CAREER EDUCATION ACADEMY	\$10,533.48	\$10,485.47	\$48.01	MIDLAND, MI	9/21/2021	3/17/22	\$12,426.99
0022157200	URBAN CORPS OF SAN DIEGO COUNTY CHARTER SCHOOL	\$42,622.80	\$42,521.56	\$101.24	SAN DIEGO, CA	3/7/2022	11/4/22	\$50,791.25
0022186902	VAN BUREN, COUNTY OF	\$5,104.18	\$5,024.18	\$80.00	CLINTON, AR	9/21/2021	3/10/22	\$5,293.90
0022200984	CHARLTON HESTON ACADEMY	\$42,750.00	\$0.00	\$42,750.00	ST. HELEN, MI	1/11/2022		\$42,750.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0022202006	CITY OF RUTLAND SCHOOL DISTRICT	\$73,395.00	\$0.00	\$73,395.00	RUTLAND, VT	5/4/2022		\$73,395.00
0022207922	SISTER THEA BOWMAN CATHOLIC SCHOOL	\$36,222.80	\$24,570.00	\$11,652.80	EAST SAINT LOUIS, IL	9/21/2021	1/28/22	\$52,065.52
0022236954	IWISE CONSULTING, INC.	\$1,687,752.40	\$1,672,542.40	\$15,210.00	BROOKLYN, NY	9/21/2021	11/8/21	\$1,737,806.96
0022240816	EMPOWER COLLEGE PREP	\$2,589.60	\$0.00	\$2,589.60	PHOENIX, AZ	10/12/2021		\$163,209.72
0022242192	SHI INTERNATIONAL CORP	\$54,196,738.45	\$44,132,313.23	\$10,064,425.22	SOMERSET, NJ	9/21/2021	11/22/21	\$58,538,338.98
0022244859	MEETING STREET ACADEMY	\$165,293.31	\$121,739.95	\$43,553.36	CHARLESTON, SC	9/21/2021	1/28/22	\$165,293.31
0022254726	DALY COMPUTERS INC	\$28,500.00	\$0.00	\$28,500.00	FREDERICK, MD	5/4/2022		\$28,500.00
0022276711	PERSONAL COMPUTER SYSTEMS INC	\$536,400.00	\$536,400.00	\$0.00	LOUISVILLE, TN	9/21/2021	12/3/21	\$536,400.00
0022287932	ITSAVVY LLC	\$8,539,947.81	\$6,683,194.76	\$1,856,753.05	GLEN ELLYN, IL	9/21/2021	11/15/21	\$9,076,073.71
0022289789	CHICO PUBLIC LIBRARY, INC	\$18,080.00	\$0.00	\$18,080.00	CHICO, TX	11/8/2021		\$18,080.00
0022291157	QUANTUM COMPUTER SOLUTIONS INCORPORATED	\$50,052.80	\$50,052.80	\$0.00	KISSIMMEE, FL	9/22/2021	2/10/22	\$50,052.80
0022301170	XTEK PARTNERS, INC.	\$667,488.50	\$601,781.50	\$65,707.00	DUBLIN, OH	12/21/2021	2/7/22	\$677,145.90
0022307326	FRANKLINTON HIGH SCHOOL	\$41,106.00	\$0.00	\$41,106.00	COLUMBUS, OH	12/21/2021		\$41,506.00
0022312565	ADAMS MEMORIAL LIBRARY	\$285.90	\$285.90	\$0.00	CENTRAL FALLS, RI	10/25/2021	5/9/22	\$285.90
0022318265	MARCO TECHNOLOGIES LLC	\$28,063.50	\$26,454.00	\$1,609.50	SAINT CLOUD, MN	7/27/2022	9/7/22	\$28,063.50
0022322465	CABLEVISION LIGHTPATH LLC	\$80,940.00	\$0.00	\$80,940.00	BETHPAGE, NY	7/13/2022		\$80,940.00
0022331367	ST. MARY'S SCHOOL	\$3,990.00	\$0.00	\$3,990.00	OSMOND, NE	10/12/2021		\$3,990.00
0022333363	LINCOLN ELEMENTARY SCHOOL DISTRICT 156	\$49,000.00	\$0.00	\$49,000.00	CALUMET CITY, IL	3/7/2022		\$55,200.00
0022334643	BISHOP BRADY HIGH SCHOOL	\$118,000.00	\$0.00	\$118,000.00	CONCORD, NH	9/21/2021		\$177,000.00
0022341317	BLACK ROCK TECHNOLOGY GROUP, LLC	\$482,050.00	\$482,050.00	\$0.00	BRIDGEPORT, CT	10/12/2021	12/3/21	\$531,150.00
0022352959	HMONG AMERICAN PEACE ACADEMY LTD	\$138,000.00	\$0.00	\$138,000.00	MILWAUKEE, WI	10/12/2021		\$138,000.00
0022356810	I-TECH SUPPORT INC	\$31,920.00	\$31,920.00	\$0.00	OCOOE, FL	1/25/2022	4/29/22	\$31,920.00
0022369441	HMONG COLLEGE PREP ACADEMY	\$211,880.00	\$108,000.00	\$103,880.00	SAINT PAUL, MN	9/21/2021	10/21/22	\$330,281.50
0022369557	RIVER CITY EDUCATION SERVICES, INC.	\$158,627.85	\$157,950.00	\$677.85	JACKSONVILLE, FL	9/21/2021	12/13/21	\$161,462.85
0022369607	HARLEM HEBREW LANGUAGE ACADEMY CHARTER SCHOOL	\$14,977.80	\$14,919.60	\$58.20	NEW YORK, NY	10/12/2021	4/22/22	\$45,702.79
0022369938	ALPHA PUBLIC SCHOOLS, INC.	\$103,047.12	\$26,740.14	\$76,306.98	SAN JOSE, CA	9/21/2021	9/26/22	\$103,047.12
0022372015	NETCOM BUSINESS SOLUTIONS INC	\$1,812,124.91	\$1,812,124.91	\$0.00	FAYETTEVILLE, NC	9/21/2021	12/23/21	\$1,883,579.75
0022372742	JOHN MUIR CHARTER SCHOOL	\$10,320.00	\$0.00	\$10,320.00	SACRAMENTO, CA	6/30/2022		\$10,320.00
0022373617	TIME WARNER CABLE BUSINESS LLC	\$335,595.91	\$0.00	\$335,595.91	SL LOUIS, MO	9/22/2021		\$335,595.91
0022381214	NORTHWESTERN UNIVERSITY SETTLEMENT ASSOC	\$23,000.00	\$0.00	\$23,000.00	CHICAGO, IL	12/21/2021		\$52,988.00
0022383806	MT. PULASKI CUSD #23	\$141,254.56	\$0.00	\$141,254.56	MT. PULASKI, IL	2/15/2023		\$143,352.40
0022385272	LINCOLN COUNTY PUBLIC LIBRARY	\$16,858.30	\$8,724.70	\$8,133.60	STANFORD, KY	12/21/2021	8/19/22	\$16,858.30
0022388706	EPISCOPAL HIGH SCHOOL OF BATON ROUGE	\$192,000.00	\$192,000.00	\$0.00	BATON ROUGE, LA	11/23/2021	2/28/22	\$235,016.00
0022389845	ALASKA COMMUNICATIONS INTERNET, LLC	\$28,809,200.00	\$4,055,425.81	\$24,753,774.19	ANCHORAGE, AK	4/19/2022	12/23/22	\$29,649,200.00
0022398358	SAINT FRANCIS CATHOLIC SCHOOL	\$18,658.80	\$18,658.80	\$0.00	BEND, OR	10/12/2021	9/7/22	\$18,658.80
0022405013	CHRISTOPHER HOUSE	\$140,875.71	\$72,479.40	\$68,396.31	CHICAGO, IL	9/21/2021	2/7/22	\$140,875.71
0022408058	BROWNVILLE PUBLIC LIBRARY	\$2,220.00	\$0.00	\$2,220.00	BROWNVILLE, ME	12/21/2021		\$2,220.00
0022413025	FAMILY PARTNERSHIP HOME STUDY CHARTER SCHOOL	\$32,258.89	\$0.00	\$32,258.89	SANTA MARIA, CA	9/21/2021		\$50,907.00
0022413868	EQUITAS ACADEMY CHARTER SCHOOLS, INC.	\$43,529.66	\$37,359.75	\$6,169.91	LOS ANGELES, CA	10/12/2021	5/9/22	\$43,529.66
0022415111	MEMPHIS STREET ACADEMY CHARTER SCHOOL AT JP JONES	\$190,805.00	\$0.00	\$190,805.00	PHILADELPHIA, PA	10/12/2021		\$190,805.00
0022415137	CRISTO REY COLUMBUS HIGH SCHOOL	\$18,900.40	\$0.00	\$18,900.40	COLUMBUS, OH	1/25/2022		\$18,900.40
0022418339	HOPKINS COUNTY MADISONVILLE PUBLIC LIBRARY INC	\$6,400.00	\$0.00	\$6,400.00	MADISONVILLE, KY	10/12/2021		\$6,400.00
0022418891	ST FRANCIS DE SALES SCHOOL FOR THE DEAF IN BROOKLYN	\$145,044.00	\$0.00	\$145,044.00	BROOKLYN, NY	5/17/2022		\$145,044.00
0022420251	MADISON COUNTY PUBLIC LIBRARY	\$2,935.50	\$2,935.50	\$0.00	RICHMOND, KY	12/21/2021	2/28/22	\$2,935.50
0022426878	MONTAGUE CHARTER ACADEMY	\$61,244.00	\$0.00	\$61,244.00	PACOIMA, CA	12/21/2021		\$101,675.41
0022429039	CALEDONIA CENTRAL SUPERVISORY UNION	\$91,790.50	\$0.00	\$91,790.50	DANVILLE, VT	1/25/2022		\$104,940.50
0022429062	COLLEGIATE ACADEMIES	\$597,095.56	\$355,430.00	\$241,665.56	NEW ORLEANS, LA	9/21/2021	11/18/22	\$717,047.84
0022429237	ST. ATHANASIUS IMMAC CONCEP SCH	\$1,775.00	\$0.00	\$1,775.00	PHILADELPHIA, PA	9/21/2021		\$1,775.00
0022429336	CENTRAL KNOX, INC.	\$964,550.00	\$603,692.00	\$360,858.00	KNOXVILLE, TN	9/21/2021	2/28/22	\$1,006,870.00
0022429450	VISTA COLLEGE PREPARATORY	\$97,865.88	\$97,865.88	\$0.00	PHOENIX, AZ	10/25/2021	2/7/22	\$98,317.66
0022432892	THE ACADEMY FOR URBAN SCHOLARS	\$305,976.00	\$189,505.00	\$116,471.00	COLUMBUS, OH	7/27/2022	12/23/22	\$305,976.00
0022433254	WESTNET NEVADA LLC	\$767,220.00	\$0.00	\$767,220.00	LAS VEGAS, NV	10/12/2021		\$769,910.00
0022434302	GREG MATHIS CHARTER HIGH SCHOOL	\$26,860.00	\$0.00	\$26,860.00	N. CHARLESTON, SC	10/25/2021		\$26,860.00
0022434716	COLUMBIA OPPORTUNITIES, INCORPORATED	\$100,786.80	\$0.00	\$100,786.80	HUDSON, NY	10/12/2021		\$114,275.70
0022434831	BIG APPLE INSTITUTE, INC.	\$48,799.20	\$34,399.60	\$14,399.60	BROOKLYN, NY	10/25/2021	4/15/22	\$56,897.90
0022434856	BABY FOLD, THE	\$24,183.80	\$0.00	\$24,183.80	NORMAL, IL	10/12/2021		\$41,099.52
0022434906	LOWCOUNTRY LEADERSHIP CHARTER SCHOOL	\$29,491.20	\$29,491.20	\$0.00	HOLLYWOOD, SC	12/21/2021	10/21/22	\$29,491.20
0022437008	CITY & COUNTRY SCHOOL INC	\$34,000.00	\$34,000.00	\$0.00	NEW YORK, NY	10/12/2021	1/21/22	\$66,415.00
0022437123	CENTRAL COMPUTERS, INC.	\$132,308.77	\$23,789.16	\$108,519.61	SANTA CLARA, CA	10/25/2021	7/8/22	\$139,002.39

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0022437891	HOLT PUBLIC SCHOOLS	\$132,300.00	\$97,650.00	\$34,650.00	HOLT, MI	9/22/2021	4/29/22	\$132,300.00
0022439970	ST. AUGUSTINE CATHOLIC SCHOOL	\$48,000.00	\$0.00	\$48,000.00	CULVER CITY, CA	11/8/2021		\$126,984.00
0022446587	JERSEY CITY GLOBAL CHARTER SCHOOL	\$55,687.40	\$0.00	\$55,687.40	JERSEY CITY, NJ	9/21/2021		\$75,313.50
0022446694	THE LEARNING ACADEMY INC	\$37,200.00	\$34,675.00	\$2,525.00	MIRAMAR BEACH, FL	9/21/2021	5/19/22	\$37,200.00
0022446728	OKALOOSA ACADEMY	\$51,925.00	\$48,722.50	\$3,202.50	MIRAMAR BEACH, FL	10/12/2021	5/9/22	\$51,925.00
0022447478	EINSTEIN GROUP INC	\$321,132.00	\$292,952.00	\$28,180.00	NEW ORLEANS, LA	11/8/2021	7/8/22	\$344,286.00
0022447593	ROCHESTER STEM ACADEMY	\$42,713.40	\$35,343.00	\$7,370.40	ROCHESTER, MN	11/8/2021	4/15/22	\$55,711.44
0022448856	MATER ACADEMY MIDDLE HIGH	\$42,053.60	\$0.00	\$42,053.60	MIAMI, FL	10/12/2021		\$42,053.60
0022448864	SOMERSET ACADEMY INC	\$102,833.92	\$0.00	\$102,833.92	MIAMI, FL	11/8/2021		\$102,833.92
0022448930	SOMERSET ACADEMY INC	\$33,471.28	\$0.00	\$33,471.28	MIAMI, FL	11/8/2021		\$33,471.28
0022448989	PINECREST ACADEMY, INC.	\$10,000.00	\$0.00	\$10,000.00	MIAMI, FL	10/5/2022		\$10,000.40
0022449045	MATER ACADEMY MIDDLE HIGH	\$406,738.56	\$0.00	\$406,738.56	MIAMI, FL	11/8/2021		\$406,738.56
0022449110	SOMERSET ACADEMY INC	\$24,140.96	\$0.00	\$24,140.96	MIAMI, FL	11/14/2022		\$24,140.96
0022449151	MATER ACADEMY MIDDLE HIGH	\$537,784.32	\$0.00	\$537,784.32	MIAMI, FL	11/8/2021		\$537,784.32
0022451777	YOUNG SCHOLAR'S ACADEMY CHARTER SCHOOL CORP	\$70,834.37	\$70,834.37	\$0.00	FORT MOHAVE, AZ	10/12/2021	12/13/21	\$70,834.37
0022456354	OTSEGO DISTRICT PUBLIC LIBRARY	\$1,375.00	\$0.00	\$1,375.00	OTSEGO, MI	2/1/2023		\$1,375.00
0022462717	VALLEY CHRISTIAN SCHOOL, INC.	\$6,439.50	\$0.00	\$6,439.50	HUNTINGDON VALLEY, PA	11/23/2021		\$9,075.00
0022470116	CITY OF GRANT	\$5,580.31	\$4,205.71	\$1,374.60	GRANT, NE	10/12/2021	2/21/23	\$6,030.00
0022470934	ST. AMBROSE SCHOOL	\$4,599.00	\$0.00	\$4,599.00	OLD BRIDGE, NJ	1/25/2022		\$4,599.00
0022471262	TWO RIVERS SUPERVISORY UNION	\$230,000.00	\$182,000.00	\$48,000.00	LUDLOW, VT	9/21/2021	4/8/22	\$384,310.00
0022472062	WONDERFUL COLLEGE PREP ACADEMY	\$26,022.60	\$0.00	\$26,022.60	DELANO, CA	7/27/2022		\$202,033.20
0022473896	MARIAN MIDDLE SCHOOL	\$12,160.00	\$12,160.00	\$0.00	ST. LOUIS, MO	10/12/2021	3/28/22	\$12,160.00
0022474316	OUR FATHERS EVANGELICAL LUTHERAN	\$4,580.00	\$4,048.00	\$532.00	GREENFIELD, WI	1/25/2022	11/4/22	\$4,580.00
0022474407	SAN MIGUEL SCHOOL, INC	\$14,694.00	\$14,694.00	\$0.00	WASHINGTON, DC	9/21/2021	3/28/22	\$14,694.00
0022474738	ST ANDREW NATIVITY SCHOOL	\$11,053.44	\$0.00	\$11,053.44	PORTLAND, OR	9/22/2021		\$11,053.44
0022475859	ST. LAWRENCE OF BRINDISI CATHOLIC SCHOOL	\$10,638.90	\$0.00	\$10,638.90	LOS ANGELES, CA	3/7/2022		\$10,638.90
0022477186	LAN ADVANCED SYSTEMS LLC	\$1,077,850.00	\$931,850.00	\$146,000.00	LAKEWOOD, NJ	9/21/2021	2/7/22	\$1,088,250.00
0022477657	RIVERS EDGE ACADEMY CHARTER SCHOOL	\$45,100.00	\$0.00	\$45,100.00	ROGUE RIVER, OR	11/8/2021		\$55,600.00
0022478259	ELECTRONIC STRATEGIES INC	\$2,609,417.54	\$1,619,552.35	\$989,865.19	INDIANAPOLIS, IN	9/21/2021	1/21/22	\$2,846,004.18
0022478762	CHICAGO COLLEGIATE, INC	\$39,300.00	\$38,000.00	\$1,300.00	CHICAGO, IL	10/12/2021	5/9/22	\$39,300.00
0022478770	BRIDGES PUBLIC CHARTER SCHOOL	\$129,730.00	\$54,364.00	\$75,366.00	WASHINGTON, DC	10/12/2021	4/22/22	\$138,200.00
0022480024	TATTNALL SQUARE ACADEMY	\$2,000.00	\$0.00	\$2,000.00	MACON, GA	1/11/2022		\$5,895.00
0022480149	MUHLNBERG COUNTY LIBRARIES	\$2,762.84	\$0.00	\$2,762.84	GREENVILLE, KY	10/12/2021		\$2,762.84
0022480685	HOPKINSVILLE-CHRISTIAN COUNTY PUBLIC LIBRARY	\$2,959.93	\$0.00	\$2,959.93	HOPKINSVILLE, KY	9/21/2021		\$2,959.93
0022483176	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES, THE	\$22,800.00	\$22,458.00	\$342.00	ENCINO, CA	1/11/2022	4/15/22	\$29,322.51
0022483713	GOETHE INTERNATIONAL CHARTER SCHOOL	\$24,443.65	\$0.00	\$24,443.65	LOS ANGELES, CA	10/12/2021		\$45,053.65
0022487797	OAK GROVE INSTITUTE FOUNDATION, INC.	\$35,003.14	\$0.00	\$35,003.14	MURRIETA, CA	11/2/2022		\$37,177.60
0022490296	LAKE MEAD CHRISTIAN ACADEMY	\$170,600.00	\$51,475.00	\$119,125.00	HENDERSON, NV	9/21/2021	9/26/22	\$170,600.00
0022490635	NORTH CENTRAL PARKE COMMUNITY SCHOOL CORPORATION	\$200,475.50	\$90,960.50	\$109,515.00	ROCKVILLE, IN	12/21/2021	4/15/22	\$200,475.50
0022490932	GORMAN LEARNING CHARTER NETWORK, INC.	\$343,133.22	\$0.00	\$343,133.22	REDLANDS, CA	4/19/2022		\$345,113.22
0022491047	FRIENDSHIP ACADEMY OF THE ARTS	\$19,200.00	\$0.00	\$19,200.00	MINNEAPOLIS, MN	10/12/2021		\$19,200.00
0022491427	TWIN LAKES JT #4	\$29,715.00	\$0.00	\$29,715.00	TWIN LAKES, WI	11/2/2022		\$29,715.00
0022493100	HUNTLEY AREA PUBLIC LIBRARY	\$5,678.64	\$5,078.64	\$600.00	HUNTLEY, IL	10/25/2021	2/28/22	\$6,134.64
0022493704	THE NEW AMERICAN ACADEMY CHARTER SCHOOL	\$18,865.19	\$6,083.49	\$12,781.70	BROOKLYN, NY	9/21/2021	10/21/22	\$18,865.19
0022496046	DE MARILLAC MIDDLE SCHOOL	\$24,139.60	\$6,023.40	\$18,116.20	SAN FRANCISCO, CA	10/12/2021	2/28/22	\$25,339.60
0022497143	ST ALPHONSUS CATHOLIC SCHOOL	\$35,440.00	\$29,160.00	\$6,280.00	MINNEAPOLIS, MN	9/21/2021	7/22/22	\$35,440.00
0022497192	UTICA ACADEMY OF SCIENCE	\$181,246.00	\$181,246.00	\$0.00	SYRACUSE, NY	10/12/2021	6/28/22	\$201,233.50
0022498653	ST JUDE ROMAN CATHOLIC CON	\$22,576.68	\$22,576.68	\$0.00	PEORIA, IL	1/11/2022	7/22/22	\$22,576.68
0022500110	ALBUQUERQUE CHRISTIAN SCHOOL	\$34,386.16	\$33,756.93	\$629.23	ALBUQUERQUE, NM	1/11/2022	12/23/22	\$34,386.16
0022503247	KATZ HILLEL DAY SCHOOL OF BOCA RATON INC.	\$24,000.00	\$10,000.00	\$14,000.00	BOCA RATON, FL	11/23/2021	4/15/22	\$46,740.00
0022504492	PALM BAY ACADEMY, INC.	\$102,800.00	\$92,000.00	\$10,800.00	PALM BAY, FL	1/25/2022	11/4/22	\$102,800.00
0022504781	VALLEY LIFE CHARTER SCHOOLS, INC.	\$13,750.00	\$0.00	\$13,750.00	VISALIA, CA	10/25/2021		\$13,750.00
0022504948	CUSTER COUNTY LIBRARY	\$2,166.36	\$902.65	\$1,263.71	WESTCLIFFE, CO	8/24/2022	9/26/22	\$2,166.36
0022505267	QUESTINGHOUND TECHNOLOGY PARTNERS, LLC	\$244,000.00	\$0.00	\$244,000.00	DEERFIELD BEACH, FL	10/25/2021		\$298,700.00
0022505994	BLESSED SACRAMENT SCHOOL	\$15,060.48	\$15,060.48	\$0.00	BURLINGTON, NC	9/21/2021	2/10/22	\$15,060.48
0022506034	SAINT MARY MAGDALENE CATHOLIC CHURCH	\$76,238.57	\$72,851.17	\$3,387.40	APEX, NC	9/21/2021	2/7/22	\$76,261.73
0022507255	HOWARD UNIVERSITY PUBLIC CHARTER MIDDLE SCHOOL OF MATHEMATICS AND S	\$245,334.40	\$175,145.65	\$70,188.75	WASHINGTON, DC	9/21/2021	6/28/22	\$245,334.40
0022510325	CENTRAL INDIANA MILITARY ACADEMY INCORPORATED	\$212,000.00	\$212,000.00	\$0.00	ANDERSON, IN	9/21/2021	3/28/22	\$332,891.10
0022510788	FLEXTech HIGH SCHOOL - NOV1	\$1,200.00	\$0.00	\$1,200.00	NOVI, MI	9/21/2021		\$3,597.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
002251117	HILLEL TORAH NORTH SUBURBAN DAY SCHOOL	\$42,500.00	\$28,280.00	\$14,220.00	SKOKIE, IL	2/9/2022	4/29/22	\$91,250.00
0022511364	CORAL REEF MONTESSORI ACADEMY CHARTER SCHOOL INC	\$19,775.00	\$18,210.00	\$1,565.00	MIAMI, FL	9/21/2021	12/2/22	\$20,000.00
0022511786	UNITY PREPARATORY CS- BROOKLYN	\$105,910.00	\$105,910.00	\$0.00	BROOKLYN, NY	9/22/2021	12/23/21	\$122,682.00
0022511943	SOUTH CAROLINA PUBLIC CHARTER SCHOOL DISTRICT	\$87,793.74	\$78,028.74	\$9,765.00	HARDEEVILLE, SC	9/21/2021	2/17/22	\$90,978.74
0022513600	BARRINGTON SCHOOL DISTRICT	\$11,600.00	\$0.00	\$11,600.00	BARRINGTON, NH	10/12/2021		\$25,571.00
0022514939	WIRED! TECHNOLOGY PARTNERS INC	\$764,093.72	\$378,614.52	\$385,479.20	NORTH LITTLE ROCK, AR	12/21/2021	6/28/22	\$771,484.10
0022515233	COMMERCE PUBLIC LIBRARY	\$2,547.90	\$2,547.90	\$0.00	COMMERCE, TX	12/21/2021	6/28/22	\$2,547.90
0022515530	ST JOSEPH SCHOOL	\$42,256.00	\$0.00	\$42,256.00	WACONIA, MN	1/25/2022		\$79,580.00
0022515803	ADELANTE COLLEGE PREP	\$22,879.80	\$0.00	\$22,879.80	MINNEAPOLIS, MN	4/19/2022		\$22,879.80
0022515928	HIAWATHA LEADERSHIP ACADEMY - NORTHROP	\$22,879.80	\$0.00	\$22,879.80	MINNEAPOLIS, MN	1/11/2022		\$22,879.80
0022517056	LINCOLN CHARTER SCHOOL, INC.	\$54,540.00	\$54,540.00	\$0.00	DENVER, NC	12/21/2021	3/28/22	\$75,000.00
0022517429	RIVERWAY LEARN COMMUNITY INC	\$7,428.00	\$7,428.76	\$5,133.24	WINONA, MN	11/23/2021	8/5/22	\$7,428.00
0022519243	LITTLE CITY FOUNDATION	\$8,632.02	\$8,603.42	\$28.60	INVERNESS, IL	1/25/2022	10/21/22	\$11,569.98
0022519284	WILLOW OAK MONTESSORI	\$51,071.76	\$51,071.76	\$0.00	PITTSBORO, NC	11/8/2021	5/19/22	\$51,629.90
0022519326	FIVE NINES TECHNOLOGY GROUP INC	\$399,998.10	\$399,998.10	\$0.00	LINCOLN, NE	1/11/2022	5/26/22	\$399,998.10
0022519755	PAZLO EDUCATION FOUNDATION	\$109,497.50	\$0.00	\$109,497.50	LOS ANGELES, CA	10/12/2021		\$109,497.50
0022521009	PILLAGER AREA CHARTER SCHOOL DISTRICT #4080	\$9,002.40	\$6,202.40	\$2,800.00	PILLAGER, MN	12/21/2021	9/16/22	\$18,802.76
0022521421	CLARA MOHAMMED SCHOOL INC	\$51,300.00	\$0.00	\$51,300.00	MILWAUKEE, WI	11/23/2021		\$102,300.00
0022521744	MATH ENGINEERING & SCIE	\$4,000.00	\$4,000.00	\$0.00	BROOKLYN, NY	7/13/2022	12/2/22	\$7,790.00
0022521751	CASTILLO INFANTIL, INC	\$83,790.00	\$0.00	\$83,790.00	ISABELA, PR	2/23/2022		\$83,790.00
0022522221	EASTSIDE STREAM ACADEMY	\$29,858.40	\$0.00	\$29,858.40	CHARLOTTE, NC	11/8/2021		\$29,858.40
0022522403	MIDDLE VILLAGE PREPARATORY CHARTER SCHOOL	\$30,056.25	\$0.00	\$30,056.25	MIDDLE VILLAGE, NY	11/8/2021		\$30,056.25
0022523914	IRVINGTON COMMUNITY SCHOOLS	\$1,000.00	\$0.00	\$1,000.00	INDIANAPOLIS, IN	5/4/2022		\$1,636.00
0022524193	INGENIUM SCHOOLS	\$17,098.11	\$0.00	\$17,098.11	WINNETKA, CA	7/13/2022		\$17,098.11
0022525190	MIAMI ARTS, INC.	\$40,800.00	\$0.00	\$40,800.00	MIAMI, FL	10/12/2021		\$42,537.60
0022525612	BRICOLAGE ACADEMY	\$428,794.35	\$314,208.22	\$114,586.13	NEW ORLEANS, LA	9/21/2021	1/14/22	\$428,794.35
0022526198	POPE JOHN XXIII REGIONAL HIGH SCHOOL, INC.	\$72,139.17	\$70,250.00	\$1,889.17	SPARTA, NJ	11/8/2021	12/23/21	\$72,139.17
0022526206	PORT REPUBLIC BOARD OF EDUCATION	\$32,800.00	\$32,800.00	\$0.00	PORT REPUBLIC, NJ	11/8/2021	9/16/22	\$32,800.00
0022526552	WESTSIDE CHRISTIAN ACADEMY	\$11,981.25	\$0.00	\$11,981.25	REDFORD, MI	6/30/2022		\$11,981.25
0022527196	EASTON VALLEY COMMUNITY SCHOOLS	\$14,000.00	\$0.00	\$14,000.00	PRESTON, IA	3/7/2022		\$14,000.00
0022527220	ACADEMIA NUESTRA SENORA DE FATIMA	\$83,316.60	\$0.00	\$83,316.60	BAJADERO, PR	6/30/2022		\$83,316.60
0022527824	INGENUITY PREP	\$115,150.56	\$115,150.56	\$0.00	WASHINGTON, DC	12/21/2021	12/2/22	\$194,526.24
0022527972	HOPE COMMUNITY CHARTER SCHOOL	\$57,538.60	\$0.00	\$57,538.60	OAKLYN, NJ	9/21/2021		\$57,538.60
0022528137	HARLEM ACADEMY	\$8,173.00	\$8,173.00	\$0.00	NEW YORK, NY	9/21/2021	11/22/21	\$9,199.00
0022529804	DELTA CHARTER SCHOOL OF MATH, SCIENCE AND TECHNOLOGY	\$16,450.00	\$16,450.00	\$0.00	FERRIDAY, CA	9/21/2021	12/23/21	\$16,450.00
0022541064	COLEMAN TECH CHARTER HIGH SCHOOL	\$16,000.00	\$0.00	\$16,000.00	SAN DIEGO, CA	6/8/2022		\$31,599.60
0022567853	MACRO CONNECT, INC.	\$167,381.80	\$0.00	\$167,381.80	DETROIT, MI	6/9/2022		\$167,381.80
0022575997	RIVIERA HALL LUTHERAN SCHOOL	\$35,600.00	\$0.00	\$35,600.00	REDONDO BEACH, CA	10/12/2021		\$51,437.55
0022603195	SYNERGETICS DIVERSIFIED COMPUTER SERVICES, INC.	\$8,749.75	\$0.00	\$8,749.75	STARKVILLE, MS	3/7/2022		\$8,749.75
0022622997	DAYTON/CINCINNATI TECHNOLOGY SERVICES, LLC	\$837,266.00	\$37,266.00	\$800,000.00	BLUE ASH, OH	9/21/2021	2/17/22	\$837,266.00
0022626873	MAYER IT, L.L.C.	\$413,083.05	\$413,083.05	\$0.00	BATON ROUGE, LA	9/21/2021	4/15/22	\$621,114.30
0022647226	PARAGON DEVELOPMENT SYSTEMS INC	\$1,442,692.00	\$651,152.00	\$791,540.00	OCONOMOWOC, WI	9/21/2021	12/23/21	\$1,881,906.94
0022706527	SOUTHCREST BAPTIST CHURCH OF LUBBOCK, TEXAS	\$94,400.00	\$94,400.00	\$0.00	LUBBOCK, TX	2/9/2022	4/22/22	\$94,400.00
0022706766	PERSONAL COMPUTER STORE, INC., THE	\$90,168.00	\$74,218.00	\$15,950.00	COLLEGE STATION, TX	10/12/2021	11/4/22	\$91,257.00
0022721377	LUNAR IT CONSULTING, LLC	\$316,000.00	\$269,600.00	\$46,400.00	FOREST HILLS, NY	9/21/2021	2/28/22	\$319,680.00
0022734487	COMMUNICATIONS SYSTEMS DESIGN & CONSULTING, INC	\$350,980.00	\$241,500.00	\$109,480.00	GWYNN OAK, MD	10/25/2021	12/23/22	\$350,980.00
0022738520	CHERRY CREEK ACADEMY, INC.	\$61,745.00	\$59,245.00	\$2,500.00	ENGLEWOOD, CO	9/21/2021	5/13/22	\$61,745.00
0022740351	ANNAPOLIS CHRISTIAN ACADEMY	\$104,388.06	\$32,960.82	\$71,427.24	CORPUS CHRISTI, TX	2/23/2022	2/21/23	\$171,237.34
0022753651	CHARTER COMMUNICATIONS OPERATING LLC	\$12,500.00	\$0.00	\$12,500.00	SAINT LOUIS, MO	2/9/2022		\$13,195.00
0022785745	BOARD OF EDUCATION OF DENVILLE	\$252,795.00	\$0.00	\$252,795.00	DENVILLE, NJ	10/12/2021		\$252,795.00
0022797161	ALEXANDRIA SCHOOL DISTRICT 206	\$1,294,455.00	\$1,239,494.91	\$54,960.09	ALEXANDRIA, MN	9/23/2021	2/7/22	\$1,348,255.00
0022805535	EDDYVILLE-BLAKESBURG-FREMONT COMMUNITY SCHOOL DISTRICT	\$201,609.58	\$198,609.58	\$3,000.00	EDDYVILLE, IA	10/12/2021	3/28/22	\$209,331.58
0022818629	WASHINGTON SCHOOL DIST 52	\$100,750.00	\$45,100.00	\$55,650.00	WASHINGTON, IL	9/21/2021	4/8/22	\$100,750.00
0022824593	MARBURN ACADEMY	\$17,807.40	\$14,172.26	\$3,635.14	NEW ALBANY, OH	1/25/2022	5/9/22	\$17,807.40
0022828768	WOODARD TECHNOLOGY & INVESTMENTS LLC	\$54,872.00	\$0.00	\$54,872.00	TULSA, OK	1/18/2023		\$66,116.00
0022873053	GREAT OAKS CHARTER SCHOOL A NJ NONPROFIT CORPORATION	\$77,916.00	\$77,916.00	\$0.00	NEWARK, NJ	9/22/2021	1/9/23	\$77,916.00
0022877153	RIVERSIDE TECHNOLOGIES, INC.	\$20,994,882.35	\$17,059,867.32	\$3,935,015.03	OMAHA, NE	9/21/2021	1/14/22	\$22,233,961.10
0022895437	ROSSVILLE-ALVIN SCHOOL DISTRICT #7	\$62,954.50	\$0.00	\$62,954.50	ROSSVILLE, IL	12/21/2021		\$79,719.25
0022905251	CHRISTIAN FELLOWSHIP OF COLUMBIA, MISSOURI, INC.	\$27,249.00	\$1,794.00	\$25,455.00	COLUMBIA, MO	10/12/2021	3/3/22	\$27,879.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0022921597	MRA INTERNATIONAL INC	\$6,837,372.80	\$3,603,523.00	\$3,233,849.80	LONG BRANCH, NJ	9/21/2021	5/26/22	\$6,876,657.75
0022933360	EVEREST ACADEMY OF LEMONT INC.	\$9,520.00	\$9,520.00	\$0.00	LEMONT, IL	10/12/2021	5/9/22	\$9,520.00
0022943641	UWHARRIE GREEN SCHOOL, INC.	\$126,290.00	\$120,155.10	\$6,134.90	ASHEBORO, NC	9/21/2021	3/28/22	\$133,180.40
0022944573	WILLAPA VALLEY SCHOOL DISTRICT	\$35,824.00	\$29,207.00	\$6,617.00	MENLO, WA	10/12/2021	4/22/22	\$35,824.00
0022945687	NETDEMICS LLC	\$283,831.66	\$261,032.23	\$22,799.43	MIAMISBURG, OH	9/21/2021	3/10/22	\$283,831.66
0022949937	ELCAMINO REAL HIGH SCHOOL	\$462,975.00	\$0.00	\$462,975.00	WOODLAND HILLS, CA	12/21/2021		\$462,975.00
0022957211	E&E EDUCATIONAL SERVICES INC	\$3,114,848.00	\$1,909,498.00	\$1,205,350.00	GURABO, PR	9/21/2021	2/10/22	\$3,269,880.00
0022975627	GLASGOW SCHOOL DISTRICT	\$33,311.00	\$33,311.00	\$0.00	GLASGOW, MO	9/21/2021	3/28/22	\$33,311.00
0022998744	GENESEE STEM ACADEMY	\$101,690.48	\$0.00	\$101,690.48	SOUTHFIELD, MI	12/21/2021		\$132,548.00
0023000557	MOUNT PROSPECT PUBLIC LIBRARY	\$15,808.00	\$11,158.07	\$4,649.93	MOUNT PROSPECT, IL	11/8/2021	2/10/22	\$15,808.00
0023005663	INTEGRATION PARTNERS CORPORATION	\$382,532.40	\$186,983.00	\$195,549.40	LEXINGTON, MA	10/12/2021	9/26/22	\$414,825.94
0023014137	BEST ACADEMY, INC.	\$73,500.00	\$0.00	\$73,500.00	MINNEAPOLIS, MN	6/8/2022		\$73,500.00
0023023005	SOULSVILLE FOUNDATION INC	\$182,650.00	\$135,565.00	\$47,085.00	MEMPHIS, TN	9/21/2021	10/21/22	\$182,650.00
0023042682	EDUCATIONAL BUSINESS SERVICES PROFESSIONAL CORPORATION	\$69,000.00	\$0.00	\$69,000.00	HADDON HEIGHTS, NJ	12/21/2021		\$69,000.00
0023047335	BRIDGETEK SOLUTIONS LLC	\$8,629,465.79	\$8,600,610.53	\$28,855.26	GREENVILLE, SC	9/21/2021	3/3/22	\$8,629,465.79
0023051188	BLUE TECHNOLOGIES INC	\$12,000.00	\$0.00	\$12,000.00	CLEVELAND, OH	10/12/2021		\$28,950.00
0023053986	CITY OF SUFFOLK	\$89,267.50	\$0.00	\$89,267.50	SUFFOLK, VA	11/8/2021		\$89,267.50
0023055049	INDUSTRY SYSTEMS, LLC	\$644,954.00	\$621,944.40	\$23,009.60	CHICKASHA, OK	10/12/2021	2/7/22	\$673,140.00
0023059843	WORDEN PUBLIC LIBRARY	\$434.97	\$0.00	\$434.97	WORDEN, IL	9/21/2021		\$434.97
0023090855	SPARTANTEC, INC.	\$144,821.20	\$0.00	\$144,821.20	LORIS, SC	10/25/2021		\$195,222.31
0023102494	TRI-COUNTY COMMUNITY ACTION AGENCY INC.	\$284,090.00	\$84,509.20	\$199,580.80	BRIDGETON, NJ	1/11/2022	12/12/22	\$317,060.00
0023119449	SEED SCHOOL OF MARYLAND, INC., THE	\$163,902.00	\$0.00	\$163,902.00	BALTIMORE, MD	11/8/2021		\$163,902.00
0023120272	GRASS LAKE SCHOOL DISTRICT 36	\$28,576.96	\$0.00	\$28,576.96	ANTIOCH, IL	11/8/2021		\$28,576.96
0023122690	MANLIUS PEBBLE HILL SCHOOL	\$39,760.00	\$39,760.00	\$0.00	DEWITT, NY	11/8/2021	2/10/22	\$43,120.00
0023123334	CDI COMPUTERS (US) CORP.	\$3,648,082.57	\$3,289,270.24	\$358,812.33	CHICAGO, IL	9/21/2021	5/9/22	\$3,656,611.18
0023126493	ACADEMIA INTERNACIONAL DE ARTE	\$42,925.00	\$12,025.00	\$30,900.00	DENVER, CO	2/9/2022	11/4/22	\$48,700.00
0023131014	ESCAPE VELOCITY HOLDINGS, INC.	\$105,097.65	\$0.00	\$105,097.65	IRVINE, CA	10/12/2021		\$114,895.55
0023132087	BEHAVIORAL HEALTH ASSOCIATES	\$40,000.00	\$0.00	\$40,000.00	WEISSPORT, PA	2/23/2022		\$40,000.00
0023134786	SONOMA CHARTER SCHOOL	\$28,221.39	\$28,221.39	\$0.00	SONOMA, CA	11/23/2021	3/28/22	\$28,221.39
0023165384	ST. MATTHEWS PARISH SCHOOL	\$17,124.78	\$0.00	\$17,124.78	PACIFIC PALISADES, CA	11/23/2021		\$26,408.45
0023181100	INDUSTRIES IMAGING	\$350,400.00	\$87,600.00	\$262,800.00	WHITTIER, CA	9/21/2021	2/3/23	\$350,400.00
0023197676	EDUCATION EXPLOSION, INC.	\$18,000.00	\$18,000.00	\$0.00	BAKER, LA	9/23/2021	9/7/22	\$18,000.00
0023200405	STRICTLY TECHNOLOGY, LLC	\$1,779,521.45	\$1,216,292.90	\$563,228.55	FORT LAUDERDALE, FL	9/21/2021	3/3/22	\$1,889,333.17
0023211816	VISIBLE MEN ACADEMY, INC.	\$40,800.00	\$0.00	\$40,800.00	BRADENTON, FL	10/5/2022		\$359,997.00
0023211907	PREMIER ARTS AND SCIENCE CHARTER SCHOOL	\$58,822.78	\$42,822.78	\$16,000.00	HARRISBURG, PA	9/21/2021	7/22/22	\$58,822.78
0023214109	VALCOM SALT LAKE CITY, LC	\$20,167.50	\$20,167.50	\$0.00	SALT LAKE CITY, UT	2/23/2022	12/2/22	\$26,890.00
0023221260	IT MANAGEMENT CORP	\$648,002.28	\$50,190.55	\$597,811.73	SANTA CLARA, CA	1/25/2022	11/18/22	\$664,477.56
0023226541	MUSKEGON MONTESSORI ACADEMY FOR ENVIRONMENTAL CHANGE	\$73,596.30	\$65,618.30	\$7,978.00	MUSKEGON, MI	12/21/2021	4/8/22	\$73,618.30
0023232226	MINNESOTA CHIPPEWA TRIBE - WHITE EARTH BAND	\$109,377.98	\$0.00	\$109,377.98	OGEWA, MN	9/21/2021		\$109,377.98
0023239940	BORCULO CHRISTIAN SCHOOL	\$51,430.00	\$51,430.00	\$0.00	ZEELAND, MI	3/21/2022	10/11/22	\$51,430.00
0023249451	TCSI INC	\$1,354,872.42	\$1,250,727.06	\$104,145.36	ROGERS, AR	9/21/2021	4/15/22	\$1,368,373.42
0023255649	FATHER THOMAS SCECINA MEMORIAL HIGH SCHOOL, INC	\$33,069.80	\$29,730.34	\$3,339.46	INDIANAPOLIS, IN	10/12/2021	1/10/22	\$41,445.80
0023267065	LIVING FAITH ACADEMY, INC.	\$21,320.00	\$0.00	\$21,320.00	DAYTONA BEACH, FL	3/7/2022		\$21,320.00
0023275613	CALIBER PUBLIC SCHOOLS	\$590,419.69	\$377,435.26	\$212,984.43	RICHMOND, CA	10/12/2021	2/7/23	\$590,419.69
0023288319	WILSON PREPARATORY ACADEMY	\$259,947.00	\$0.00	\$259,947.00	WILSON, NC	12/21/2021		\$259,947.00
0023291313	PINNACLE NETWORK, LIMITED LIABILITY COMPANY	\$162,368.65	\$119,191.41	\$43,177.24	WETUMPKA, AL	10/25/2021	4/15/22	\$163,948.65
0023293715	ELY SHOSHONE TRIBE	\$46,998.00	\$0.00	\$46,998.00	ELY, NV	4/19/2022		\$46,998.00
0023293780	PROMISE ACADEMY	\$58,800.00	\$58,800.00	\$0.00	MEMPHIS, TN	10/12/2021	12/2/22	\$58,800.00
0023306814	MCINTOSH SCHOOL DISTRICT 15-1	\$13,603.25	\$3,903.84	\$9,699.41	MC INTOSH, SD	10/12/2021	12/2/22	\$14,113.25
0023314941	ST NICHOLAS CHURCH	\$12,960.00	\$11,760.00	\$1,200.00	SUNMAN, IN	10/12/2021	9/7/22	\$13,784.97
0023318769	EQUITAS ACADEMY CHARTER SCHOOL INC	\$136,723.58	\$123,864.98	\$12,858.60	LOS ANGELES, CA	10/12/2021	11/18/22	\$136,723.58
0023320757	CRAVEN-PAMLICO REGIONAL LIBRARY	\$15,972.60	\$1,948.75	\$14,023.85	NEW BERN, NC	11/8/2021	11/4/22	\$24,754.70
0023321391	WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	\$17,586.00	\$15,522.92	\$2,063.08	WALLA WALLA, WA	11/2/2022	1/23/23	\$17,586.00
0023340037	MATER DEI CATHOLIC HIGH SCHOOL INC	\$36,000.00	\$33,166.50	\$2,833.50	CHULA VISTA, CA	12/21/2021	7/8/22	\$36,000.00
0023340755	MEMPHIS COLLEGE PREPARATORY	\$101,300.00	\$38,800.00	\$62,500.00	MEMPHIS, TN	9/21/2021	2/17/22	\$106,000.00
0023341191	ACP CREATIVIT LLC	\$543,995.00	\$480,545.00	\$63,450.00	BUFFALO GROVE, IL	9/21/2021	5/26/22	\$810,905.00
0023344666	ST JAMES SCHOOL	\$14,905.50	\$14,905.50	\$0.00	MILLSTADT, IL	9/21/2021	1/28/22	\$16,655.50
0023346315	ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES, THE	\$77,394.20	\$77,394.20	\$0.00	LOS ANGELES, CA	12/21/2021	1/23/23	\$79,103.80
0023348378	CHARTER TECHNOLOGIES, INC.	\$2,262,936.00	\$1,831,246.00	\$431,690.00	LIVONIA, MI	9/21/2021	4/8/22	\$2,475,827.30

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0023349202	ENLACE ACADEMY INC	\$39,169.26	\$39,169.26	\$0.00	INDIANAPOLIS, IN	10/12/2021	12/3/21	\$39,169.26
0023350861	INSYNC OUTSOURCING CORPORATION	\$6,384.00	\$0.00	\$6,384.00	FAIRVIEW, NJ	12/21/2021		\$6,384.00
0023352180	KIDS UNLIMITED OF OREGON	\$17,835.00	\$0.00	\$17,835.00	MEDFORD, OR	12/21/2021		\$17,835.00
0023353022	CHARTWELL SCHOOL	\$24,000.00	\$24,000.00	\$0.00	SEASIDE, CA	9/21/2021	4/8/22	\$45,000.00
0023353121	CLEARVIEW LIBRARY DISTRICT	\$6,767.70	\$6,073.20	\$694.50	WINDSOR, CO	1/11/2022	3/28/22	\$6,767.70
0023354327	FRAYSER COMMUNITY SCHOOLS	\$455,838.35	\$0.00	\$455,838.35	MEMPHIS, TN	7/27/2022		\$467,538.05
0023356074	VISION HOME & COMMUNITY INC	\$71,610.76	\$71,610.76	\$0.00	DELTA, CO	10/12/2021	10/11/22	\$94,346.94
0023356850	FOREST LAKE EDUCATION CENTER	\$152,000.00	\$0.00	\$152,000.00	LONGWOOD, FL	1/11/2022		\$455,000.00
0023365372	STERLING COMPUTERS CORPORATION	\$8,997,891.11	\$5,654,240.38	\$3,343,650.73	NORTH SIOUX CITY, SD	9/21/2021	12/13/21	\$9,085,152.62
0023366768	GOODLAND UNIFIED SCHOOL DISTRICT 352	\$406,400.00	\$406,400.00	\$0.00	GOODLAND, KS	10/25/2021	12/23/22	\$721,029.80
0023367444	COUNTY OF GLOUCESTER	\$19,995.00	\$0.00	\$19,995.00	GLOUCESTER, VA	10/12/2021		\$19,995.00
0023368012	TANNEHILL SCHOOL DISTRICT 56	\$51,510.00	\$35,446.45	\$16,063.55	MCALESTER, OK	10/25/2021	6/28/22	\$51,510.00
0023369846	AVANT GARDE ACADEMY , INC.	\$200,000.00	\$0.00	\$200,000.00	KISSIMMEE, FL	11/16/2022		\$231,475.00
0023370729	ACADEMY OF MATHEMATICS AND SCIENCE SOUTH, INC.	\$30,483.75	\$0.00	\$30,483.75	TUCSON, AZ	10/12/2021		\$30,923.66
0023373582	TOWNSEND COMMUNITY SCHOOL	\$135,772.00	\$135,772.00	\$0.00	CASTALIA, OH	7/13/2022	9/26/22	\$160,000.00
0023374895	LEGACY21 INC	\$30,000.00	\$0.00	\$30,000.00	MESQUITE, TX	12/21/2021		\$30,000.00
0023378698	SYLVAN UNION SCHOOL DISTRICT	\$31,075.20	\$0.00	\$31,075.20	MODESTO, CA	11/16/2022		\$31,075.20
0023383441	SCHOOL DISTRICT OF CRIVITZ	\$5,046.40	\$4,197.00	\$849.40	CRIVITZ, WI	2/23/2022	12/23/22	\$5,156.40
0023383490	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$992,986.00	\$286,451.00	\$706,535.00	VIENNA, VA	9/21/2021	9/7/22	\$1,032,986.00
0023383532	EDUCATION, ILLINOIS STATE BOARD OF	\$46,735.48	\$43,535.48	\$3,200.00	BLOOMINGTON, IL	12/21/2021	2/28/22	\$46,735.48
0023388879	ASSUMPTION PARISH LIBRARY	\$13,792.35	\$349.99	\$13,442.36	NAPOLEONVILLE, LA	10/12/2021	2/21/23	\$15,299.20
0023389588	PANSOPHIA ACADEMY	\$40,800.00	\$0.00	\$40,800.00	COLDWATER, MI	6/9/2022		\$40,800.00
0023391212	YESHIVA OF PHOENIX	\$128,775.90	\$128,775.90	\$0.00	PHOENIX, AZ	11/8/2021	10/21/22	\$128,775.90
0023391402	CINCINNATI TECHNOLOGY ACADEMY	\$147,609.00	\$0.00	\$147,609.00	CINCINNATI, OH	10/12/2021		\$147,609.00
0023392467	PRINCETON CHARTER SCHOOL	\$34,399.50	\$34,399.50	\$0.00	PRINCETON, NJ	10/12/2021	2/10/22	\$49,899.50
0023392657	HENDERSON COLLEGIATE, INC.	\$56,681.85	\$56,681.85	\$0.00	HENDERSON, NC	1/11/2022	11/4/22	\$66,289.50
0023393085	ARISE HIGH SCHOOL	\$155,254.93	\$80,360.53	\$74,894.40	OAKLAND, CA	1/11/2022	11/4/22	\$174,702.93
0023395981	GREENE COUNTY COMMUNITY SCHOOL DISTRICT	\$41,878.56	\$0.00	\$41,878.56	JEFFERSON, IA	9/21/2021		\$41,878.56
0023398159	IDAHO STEM ACADEMY INC	\$8,550.00	\$0.00	\$8,550.00	BLACKFOOT, ID	9/21/2021		\$8,550.00
0023400229	TECHNICAL & SCIENTIFIC APPLICATION INC	\$2,178,000.00	\$2,178,000.00	\$0.00	HOOVER, AL	10/12/2021	3/28/22	\$2,178,000.00
0023406861	CAROLINA VOYAGER CHARTER SCHOOL	\$164,203.51	\$0.00	\$164,203.51	CHARLESTON, SC	9/21/2021		\$167,589.11
0023407265	JALEN ROSE LEADERSHIP ACADEMY	\$23,970.00	\$18,039.80	\$5,930.20	DETROIT, MI	10/25/2021	1/10/22	\$23,970.00
0023407539	FALLS LAKE ACADEMY INC	\$55,616.75	\$49,824.49	\$5,792.26	CREEDMOOR, NC	10/12/2021	3/17/22	\$55,616.75
0023407596	FRANKLIN SCHOOL OF INNOVATION, INC., THE	\$186,067.85	\$171,149.00	\$14,918.85	ASHEVILLE, NC	10/25/2021	6/28/22	\$202,459.00
0023407620	FREEDOM PREPARATORY ACADEMY INC.	\$1,183,072.50	\$932,475.25	\$250,597.25	MEMPHIS, TN	9/21/2021	4/8/22	\$1,203,258.90
0023408537	HERITAGE COMMUNITY CHARTER SCHOOL, INC.	\$19,187.85	\$13,330.35	\$5,857.50	CALDWELL, ID	11/23/2021	8/5/22	\$19,187.85
0023410434	PERSONALIZED LEARNING INC	\$165,490.84	\$151,932.18	\$13,558.66	REDMOND, OR	10/12/2021	2/28/22	\$165,490.84
0023411200	SAINT THOMAS MORE SCHOOL, INCORPORATED	\$25,520.00	\$11,960.00	\$13,560.00	OAKDALE, CT	10/12/2021	5/9/22	\$25,520.00
0023411390	CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	\$65,504.00	\$0.00	\$65,504.00	CLIFTON, NJ	9/21/2021		\$65,504.00
0023411432	NEW DISCOVERIES MONTESSORI ACADEMY	\$78,935.68	\$73,000.00	\$5,935.68	HUTCHINSON, MN	9/21/2021	2/28/22	\$78,935.68
0023411457	NEW CENTURY ACADEMY	\$8,423.75	\$0.00	\$8,423.75	HUTCHINSON, MN	9/8/2022		\$8,423.75
0023411481	PIEDMONT COMMUNITY CHARTER SCHOOL INC	\$261,750.00	\$261,750.00	\$0.00	GASTONIA, NC	9/21/2021	12/3/21	\$261,750.00
0023412729	SHEARIM TORAH HIGH SCHOOL, INC	\$5,700.00	\$0.00	\$5,700.00	PHOENIX, AZ	3/21/2022		\$5,700.00
0023413115	HELIX HUMAN SERVICES, INC.	\$28,598.00	\$0.00	\$28,598.00	SPRINGFIELD, MA	3/7/2022		\$59,202.00
0023414386	MICANOPY AREA COOPERATIVE SCHOOL	\$21,355.00	\$20,355.00	\$1,000.00	MICANOPY, FL	10/25/2021	3/10/22	\$22,935.00
0023414667	TECHNOLOGY ASSETS LLC	\$3,291,121.70	\$2,944,685.20	\$346,436.50	CARROLLTON, TX	9/22/2021	12/23/21	\$3,448,332.20
0023415151	SAN DIEGO UNIFIED SCHOOL DISTRICT	\$10,470.00	\$9,439.00	\$1,031.00	SAN DIEGO, CA	10/12/2021	3/3/22	\$10,470.00
0023416076	TORAH ACADEMY OF BOCA RATON, INC.	\$179,550.00	\$0.00	\$179,550.00	BOCA RATON, FL	11/8/2021		\$179,550.00
0023419310	DEAL BOROUGH SCHOOL DISTRICT	\$35,301.60	\$0.00	\$35,301.60	DEAL, NJ	1/25/2022		\$35,301.60
0023423254	INDIANOLA CSD	\$1,194,122.16	\$475,600.00	\$718,522.16	INDIANOLA, IA	10/12/2021	11/4/22	\$1,194,122.16
0023424419	VEAZIE, TOWN OF	\$41,675.00	\$37,240.00	\$4,435.00	VEAZIE, ME	10/12/2021	4/15/22	\$41,675.00
0023432115	IMAGINE SCHOOLS RIVERSIDE COUNTY	\$41,650.00	\$0.00	\$41,650.00	COACHELLA, CA	12/21/2021		\$59,158.00
0023432768	BRIARWOOD ACADEMY	\$25,643.68	\$25,643.68	\$0.00	WARRENTON, GA	12/21/2021	4/8/22	\$25,643.68
0023434921	INTERNATIONAL LEADERSHIP OF TEXAS, INC.	\$134,400.00	\$0.00	\$134,400.00	RICHARDSON, TX	1/25/2022		\$134,400.00
0023440027	YESHIVA HIGH SCHOOL OF ARIZONA INC	\$74,634.00	\$0.00	\$74,634.00	PHOENIX, AZ	1/25/2022		\$74,634.00
0023441207	BEXAR COUNTY AUDITOR	\$35,088.00	\$0.00	\$35,088.00	SAN ANTONIO, TX	10/12/2021		\$35,088.00
0023441546	ACE ACADEMY	\$99,023.93	\$97,468.81	\$1,555.12	HARRISBURG, NC	9/21/2021	7/8/22	\$178,925.18
0023443518	SCHOOL FOR EXAMINING ESSENTIAL QUESTIONS OF SUSTAINABILITY	\$1,960.00	\$1,586.67	\$373.33	HONOLULU, HI	9/21/2021	7/8/22	\$2,304.00
0023445877	TRIVIUM CHARTER SCHOOL	\$77,832.00	\$77,832.00	\$0.00	LOMPOC, CA	12/21/2021	2/28/22	\$77,832.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0023450067	AMETHOD PUBLIC SCHOOLS	\$304,405.25	\$0.00	\$304,405.25	RICHMOND, CA	11/23/2021		\$307,836.74
0023450190	BARTLETT CITY BOARD OF EDUCATION	\$2,140,000.00	\$2,140,000.00	\$0.00	BARTLETT, TN	9/21/2021	2/28/22	\$2,140,000.00
0023450257	MILLINGTON MUNICIPAL SCHOOLS	\$82,800.00	\$64,175.57	\$18,624.43	MILLINGTON, TN	10/12/2021	12/2/22	\$82,800.00
0023452691	URBAN MONTESSORI CHARTER SCHOOL	\$9,771.75	\$0.00	\$9,771.75	OAKLAND, CA	2/23/2022		\$9,953.58
0023456007	HOPE LEARNING ACADEMY OF TOLEDO	\$8,050.00	\$0.00	\$8,050.00	TOLEDO, OH	12/21/2021		\$8,050.00
0023457211	LIBERTY CONSORTIUM	\$34,400.00	\$0.00	\$34,400.00	NASHVILLE, TN	9/22/2021		\$40,349.65
0023457351	CLARKSBURG CITY PUBLIC SCHOOL DISTRICT	\$1,768.32	\$0.00	\$1,768.32	CLARKSBURG, MO	9/22/2021		\$3,135.96
0023457427	ENVISION SCIENCE ACADEMY, INC.	\$35,000.00	\$35,000.00	\$0.00	WAKE FOREST, NC	12/21/2021	3/28/22	\$35,000.00
0023457609	YOUNG AMBASSADORS ACADEMY, INC.	\$12,799.85	\$12,799.85	\$0.00	CABO ROJO, PR	12/21/2021	4/15/22	\$12,799.85
0023458433	CORPORACION DE LOS ADVENTISTAS DEL SEPTIMO DIA DEL OESTE DE PR	\$47,167.85	\$47,167.85	\$0.00	SAN SEBASTIAN, PR	10/25/2021	2/10/22	\$47,167.85
0023458896	STEM PREP ACADEMY	\$207,458.76	\$0.00	\$207,458.76	NASVILLE, TN	11/8/2021		\$207,458.76
0023460249	LA GRANGE AREA DEPARTMENT OF SPECIAL EDUCATION	\$31,372.58	\$28,978.58	\$2,394.00	LA GRANGE, IL	10/25/2021	12/17/21	\$78,538.73
0023462476	JOURNEYED.COM, INC.	\$15,403.80	\$15,403.80	\$0.00	ALLEN, TX	12/21/2021	7/8/22	\$15,403.80
0023462567	ACADEMIA ADVENTISTA DE MUCARABONES	\$46,395.36	\$0.00	\$46,395.36	TOA ALTA, PR	7/13/2022		\$46,395.36
0023462575	ASOCIACION PUERTORRIQUEA DEL SUR DE LOS ADVENTISTAS DEL SEPTIMO DIA, I	\$51,964.58	\$51,964.58	\$0.00	PONCE, PR	10/12/2021	12/12/22	\$51,964.58
0023462716	YOUNG AUDIENCES CHARTER SCHOOL	\$419,568.66	\$0.00	\$419,568.66	GRETNA, LA	12/19/2022		\$924,975.00
0023463896	RENAISSANCE ACADEMY CHARTER SCHOOL OF THE ARTS	\$20,000.00	\$20,000.00	\$0.00	ROCHESTER, NY	10/25/2021	3/10/22	\$45,748.50
0023463946	ELWOOD COMMUNITY CONSOLIDATED SCHOOL	\$2,012.56	\$1,943.46	\$69.10	ELWOOD, IL	2/23/2022	6/28/22	\$2,012.56
0023468150	CRISTO REY SAN JOSE HIGH SCHOOL	\$45,240.00	\$0.00	\$45,240.00	SAN JOSE, CA	10/12/2021		\$45,240.00
0023468614	COLEGIO BAUTISTA ROSA DE SARON	\$17,812.35	\$0.00	\$17,812.35	CANOVANAS, PR	7/13/2022		\$17,812.35
0023468713	ST JOSEPH NOTRE DAME HIGH SCHOOL	\$4,000.00	\$4,000.00	\$0.00	ALAMEDA, CA	10/12/2021	11/18/22	\$18,602.25
0023470164	NORTHEAST COLLEGE PREP	\$55,350.00	\$0.00	\$55,350.00	MINNEAPOLIS, MN	9/22/2021		\$55,350.00
0023472764	FAMILY LIFE ACADEMY CHARTER SCHOOL 3	\$112,388.40	\$0.00	\$112,388.40	BRONX, NY	10/12/2021		\$117,988.40
0023472798	VENTURE ACADEMY	\$108,440.00	\$0.00	\$108,440.00	MINNEAPOLIS, MN	3/7/2022		\$182,035.00
0023473044	ROBERT F MUNROE DAY SCHOOL INC	\$79,200.00	\$31,200.00	\$48,000.00	HAVANA, FL	10/25/2021	10/11/22	\$103,585.50
0023473291	GREATER OHIO VIRTUAL SCHOOL INC.	\$63,824.04	\$0.00	\$63,824.04	LEBANON, OH	10/12/2021		\$63,824.04
0023473739	HARVEST FIELD NETWORK, INC., THE	\$32,325.60	\$0.00	\$32,325.60	BATON ROUGE, LA	9/21/2021		\$32,325.60
0023474026	LYCEE FRANCAIS NEW ORLEANS	\$471,216.68	\$361,572.68	\$109,644.00	NEW ORLEANS, LA	9/22/2021	5/9/22	\$471,216.68
0023474463	VERTUS CHARTER SCHOOL	\$36,032.60	\$12,555.06	\$23,477.54	ROCHESTER, NY	10/12/2021	4/15/22	\$46,652.16
0023474489	KINGS VALLEY CHARTER SCHOOL	\$25,080.00	\$0.00	\$25,080.00	PHILOMATH, OR	12/21/2021		\$29,260.00
0023474547	NEWBURGH, CITY OF	\$1,433.28	\$0.00	\$1,433.28	NEWBURGH, NY	10/12/2021		\$1,433.28
0023475171	MASSACHUSETTS HISTORICAL SOCIETY, THE	\$3,200.00	\$0.00	\$3,200.00	BOSTON, MA	11/8/2021		\$3,200.00
0023475429	ARGOSY COLLEGIATE CHARTER SCHOOL	\$106,202.50	\$106,202.50	\$0.00	FALL RIVER, MA	9/21/2021	3/17/22	\$123,238.20
0023475460	CONSERVATORY LAB CHARTER SCHOOL	\$33,949.80	\$28,750.00	\$5,199.80	DORCHESTER, MA	9/22/2021	2/10/22	\$41,947.75
0023476070	ACADEMIA ANTONIA ALONSO CHARTER SCHOOL	\$180,000.00	\$0.00	\$180,000.00	WILMINGTON, DE	9/22/2022		\$180,000.00
0023476088	CRYSTAL CITY 47 PUBLIC SCHOOLS	\$16,466.32	\$14,466.32	\$2,000.00	CRYSTAL CITY, MO	9/21/2021	4/29/22	\$16,466.32
0023476211	VAN METER COMMUNITY SCHOOL DISTRICT	\$163,744.00	\$0.00	\$163,744.00	VAN METER, IA	1/11/2022		\$163,744.00
0023476757	CITY OF CASA GRANDE CITY HALL	\$35,253.60	\$15,873.40	\$19,380.20	CASA GRANDE, AZ	9/22/2021	12/12/22	\$36,443.60
0023477029	ROMAN CATHOLIC BISHOP OF SAN BER	\$3,271,610.25	\$0.00	\$3,271,610.25	MURRIETA, CA	7/11/2022		\$3,630,251.42
0023477177	HYDE LEADERSHIP CHARTER SCHOOL BROOKLYN	\$144,450.00	\$0.00	\$144,450.00	BROOKLYN, NY	9/21/2021		\$144,450.00
0023477250	ACL D SCHOOL AND LEARNING CENTER	\$11,855.76	\$0.00	\$11,855.76	YOUNGSTOWN, OH	10/12/2021		\$11,855.76
0023477284	NEW VISION CHARTER SCHOOL	\$5,382.00	\$5,382.00	\$0.00	LOVELAND, CO	1/11/2022	4/8/22	\$6,233.00
0023478415	LAURA JEFFREY ACADEMY	\$13,321.00	\$13,046.88	\$274.12	SAINT PAUL, MN	12/21/2021	4/15/22	\$14,038.00
0023478704	LADERA EDUCATION INSTITUTE	\$11,175.00	\$0.00	\$11,175.00	INGLEWOOD, CA	6/30/2022		\$11,242.19
0023478878	DELASALLE NORTH CATHOLIC HIGH	\$98,690.25	\$62,625.00	\$36,065.25	PORTLAND, OR	9/21/2021	9/26/22	\$98,690.25
0023479108	HOLY ROSARY SCHOOL	\$24,890.87	\$24,807.15	\$83.72	ANTIOCH, CA	11/23/2021	1/23/23	\$26,991.17
0023479405	DUCHESNE COLLEGE & CONVENT OF THE SACRED HEART	\$36,248.00	\$35,919.56	\$328.44	OMAHA, NE	11/8/2021	9/7/22	\$36,248.00
0023479967	ZECA INC	\$11,499.50	\$0.00	\$11,499.50	JACKSONVILLE, NC	12/21/2021		\$11,499.50
0023480007	COMMUNITY & ECONOMIC DEVELOPMENT ORGANIZATION OF GADSDEN COUNTY I	\$152,176.00	\$60,437.50	\$91,738.50	QUINCY, FL	10/12/2021	12/2/22	\$202,010.50
0023480031	PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT	\$118,761.24	\$58,913.30	\$59,847.94	PENN VALLEY, CA	9/21/2021	2/28/22	\$118,761.80
0023480213	ST. JOHN'S LUTHERAN CHURCH AND SCHOOL	\$19,476.48	\$0.00	\$19,476.48	BURLINGTON, WI	9/21/2021		\$19,476.48
0023480437	HEALTH LEADERSHIP HIGH SCHOOL	\$90,166.96	\$0.00	\$90,166.96	ALBUQUERQUE, NM	1/11/2022		\$109,626.96
0023480692	JEFFERSON PREPARATORY SCHOOL INC	\$144,369.56	\$0.00	\$144,369.56	GOLDSBORO, NC	10/25/2021		\$337,500.00
0023480734	LAKESIDE CHARTER ACADEMY	\$15,132.50	\$13,096.98	\$2,035.52	CORNELIUS, NC	10/12/2021	2/10/22	\$16,232.39
0023484686	COLLEGIATE CHARTER SCHOOL OF LOWELL	\$168,300.00	\$158,173.24	\$10,126.76	LOWELL, MA	11/8/2021	4/8/22	\$176,554.00
0023484900	NORTH VALLEY MILITARY INSTITUTE COLLEGE PREPARATORY ACADEMY, THE	\$278,400.00	\$78,638.94	\$199,761.06	SUN VALLEY, CA	10/12/2021	10/21/22	\$278,400.00
0023500853	ALLEGRETTO FUNDING GROUP, INC.	\$62,416.00	\$62,416.00	\$0.00	EAST SYRACUSE, NY	10/12/2021	2/28/22	\$98,136.00
0023504368	PKA TECHNOLOGIES INC	\$3,313,300.00	\$0.00	\$3,313,300.00	MONTVALE, NJ	9/22/2021		\$6,000,000.00
0023543382	ZION LUTHERAN CHURCH INC	\$5,170.00	\$0.00	\$5,170.00	SAN FRANCISCO, CA	11/23/2021		\$5,170.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0023568009	DEKALB COUNTY CENTRAL UNITED SCHOOL DISTRICT	\$243,750.00	\$0.00	\$243,750.00	WATERLOO, IN	2/15/2023		\$309,350.00
0023606593	MT VERNON-ENOLA SCHOOL DIST	\$454,809.72	\$307,209.72	\$147,600.00	MOUNT VERNON, AR	10/25/2021	10/21/22	\$454,809.72
0023617293	CHATTahoochee Hills Charter School	\$196,990.00	\$140,495.00	\$56,495.00	FAIRBURN, GA	12/21/2021	6/28/22	\$196,990.00
0023633589	CHRIST-SAINT PETER LUTHERAN SCHOOL	\$15,950.00	\$0.00	\$15,950.00	MILWAUKEE, WI			\$15,950.00
0023637408	SAUVIE ISLAND SCHOOL	\$4,559.76	\$0.00	\$4,559.76	PORTLAND, OR	10/12/2021		\$4,559.76
0023703960	FOREST GROVE COMMUNITY SCHOOL	\$15,154.80	\$0.00	\$15,154.80	FOREST GROVE, OR	9/21/2021		\$15,154.80
0023734353	TRI-DELTA RESOURCES, CORP.	\$103,600.00	\$103,600.00	\$0.00	CANANDAIGUA, NY	9/21/2021	3/28/22	\$162,980.00
0023753999	SMACKOVER SCHOOL DISTRICT	\$18,900.00	\$0.00	\$18,900.00	SMACKOVER, AR	1/25/2022		\$33,300.00
0023782220	ADVOCATES FOR ACADEMIC EXCELLENCE IN EDUCATION, INC	\$152,080.00	\$151,504.67	\$575.33	NEW ORLEANS, LA	12/21/2021	2/7/22	\$161,620.00
0023814312	MARY MCDOWELL FRIENDS SCHOOL	\$107,440.00	\$107,440.00	\$0.00	BROOKLYN, NY	10/12/2021	4/8/22	\$182,439.25
0023824287	RAMAH CHRISTIAN ACADEMY	\$6,777.00	\$0.00	\$6,777.00	CLEVELAND, OH	3/7/2022		\$6,777.00
0023824675	CHAPEL HILL ACADEMY	\$97,369.72	\$36,400.00	\$60,969.72	CHANHASSEN, MN	12/21/2021	7/22/22	\$109,950.20
0023850019	GRACE CHAPEL CHRISTIAN CHURCH	\$89,028.48	\$0.00	\$89,028.48	SANFORD, NC	12/21/2021		\$89,028.48
0023850068	MICRO COMPUTER SYSTEMS, INC.	\$10,196,614.37	\$9,008,922.02	\$1,187,692.35	LYNNWOOD, WA	9/21/2021	1/10/22	\$10,196,614.37
0023882665	AVENT TECHNOLOGY GROUP, INC	\$13,048,216.45	\$6,585,534.70	\$6,462,681.75	CAGUAS, PR	9/21/2021	11/22/21	\$13,048,216.45
0023902984	ST MARK THE EVANGELIST PARISH	\$112,452.00	\$0.00	\$112,452.00	INDIANAPOLIS, IN	11/2/2022		\$112,452.00
0023903800	SMS TECH SOLUTIONS, LLC	\$50,546.13	\$50,546.13	\$0.00	JOHNS ISLAND, SC	9/21/2021	11/4/22	\$50,546.13
0023919855	THE ACADEMY CHARTER SCHOOL	\$318,800.00	\$178,800.00	\$140,000.00	HEMPSTEAD, NY	12/21/2021	4/15/22	\$344,521.50
0023931256	BROOKLYN LABORATORY CHARTER SCHOOL INC	\$96,120.00	\$0.00	\$96,120.00	BROOKLYN, NY	10/12/2021		\$101,143.50
0023935059	EXECUTIVE EDUCATION SCHOOLS	\$372,680.60	\$0.00	\$372,680.60	ALLENTOWN, PA	11/23/2021		\$372,680.60
0023958291	AURORA PUBLIC LIBRARY DISTRICT	\$32,000.00	\$32,000.00	\$0.00	AURORA, IL	9/21/2021	7/8/22	\$32,000.00
0023973274	INFRASTRUCTURE TECHNOLOGY SOLUTIONS, LLC	\$11,305.50	\$11,305.40	\$0.10	MONTICELLO, IA	2/23/2022	9/7/22	\$11,305.50
0023989387	REDWOOD COAST MONTESSORI	\$21,440.00	\$0.00	\$21,440.00	EUREKA, CA	11/8/2021		\$21,440.00
0024014250	COUNTY OF SAN BENITO	\$11,433,083.75	\$0.00	\$11,433,083.75	HOLLISTER, CA	8/8/2022		\$14,198,800.00
0024036394	THE THERESA HESSLING CHARTER SCHOOL PR	\$73,871.60	\$73,871.60	\$0.00	SAN DIEGO, CA	11/8/2021	6/28/22	\$73,871.60
0024055501	COVENANT HOUSE ACADEMY GRAND RAPIDS	\$70,000.00	\$0.00	\$70,000.00	GRAND RAPIDS, MI	6/9/2022		\$70,000.00
0024056673	ARISTOTLE UNIFIED COMMUNICATIONS LLC	\$7,448.00	\$0.00	\$7,448.00	LITTLE ROCK, AR	5/4/2022		\$7,448.00
0024094211	DIGITAL CONCEPT, LLC.	\$141,977.70	\$141,977.70	\$0.00	JACKSONVILLE, FL	10/12/2021	12/3/21	\$141,977.70
0024100380	NATIVE INNOVATION INC	\$69,998.96	\$69,998.96	\$0.00	FLAGSTAFF, AZ	10/12/2021	8/19/22	\$381,219.50
0024104192	HUB TECHNICAL SERVICES, LLC	\$269,122.60	\$259,154.32	\$9,968.28	SOUTH EASTON, MA	10/12/2021	3/28/22	\$316,314.60
0024117335	STEP CG, LLC	\$5,485,144.28	\$4,982,938.79	\$502,205.49	COVINGTON, KY	10/12/2021	3/3/22	\$5,672,058.27
0024125106	SOUTH PEKIN GRADE SCH DIST 137	\$11,922.60	\$11,922.60	\$0.00	SOUTH PEKIN, IL	6/30/2022	12/2/22	\$13,842.60
0024137051	CHRISTIAN MILITARY ACADEMY INC	\$85,426.00	\$59,942.40	\$25,483.60	VEGA BAJA, PR	11/8/2021	9/26/22	\$85,426.00
0024137192	CORPORACION EDUCATIVA DE LA ASOCIACION PUERTORRIQUENA DEL ESTE DE L	\$15,960.00	\$15,959.67	\$0.33	SAN JUAN, PR	10/25/2021	1/9/23	\$15,960.00
0024137325	CORPORACION DE LOS ADVENTISTAS DEL SEPTIMO DIA DEL OESTE DE PR	\$79,953.75	\$39,972.75	\$39,981.00	AGUADILLA, PR	11/23/2021	4/8/22	\$79,953.75
0024137333	CORPORACION EDUCATIVA DE LA ASOCIACION PUERTORRIQUENA DEL ESTE DE L	\$9,979.25	\$9,979.25	\$0.00	CAYEY, PR	11/8/2021	7/8/22	\$9,979.25
0024140170	RIVER RIDGE COMMUNITY UNIT SCHOOL DISTRICT #210	\$12,500.00	\$0.00	\$12,500.00	HANOVER, IL	1/4/2023		\$12,500.00
0024140279	CHARTER TECHNOLOGY SOLUTIONS, LLC	\$2,315,236.96	\$1,700,874.40	\$614,362.56	BROOKLYN, NY	9/22/2021	1/10/22	\$2,651,872.40
0024140501	SAINT PAUL'S SCHOOL	\$20,000.00	\$18,725.75	\$1,274.25	VISALIA, CA	12/21/2021	4/22/22	\$20,000.00
0024144453	KAWAIHONA O'KA NA'AAUAO CHARTER SCHOOL	\$77,152.04	\$0.00	\$77,152.04	WAIANAEE, HI	2/9/2022		\$113,937.12
0024160178	CITY CHARTER SCHOOLS	\$132,916.52	\$70,020.60	\$62,895.92	LOS ANGELES, CA	12/21/2021	2/3/23	\$147,322.77
0024163586	SPOKANE INTERNATIONAL ACADEMY	\$30,186.90	\$21,483.90	\$8,703.00	SPOKANE, WA	12/21/2021	10/21/22	\$30,186.90
0024163628	FREDERICKSBURG ACADEMY	\$20,145.00	\$20,145.00	\$0.00	FREDERICKSBURG, VA	9/21/2021	7/22/22	\$20,540.00
0024167009	WAYPOINT BUSINESS SOLUTIONS LLC	\$661,113.00	\$661,113.00	\$0.00	HOUSTON, TX	9/22/2022	12/2/22	\$661,113.00
0024167553	HYPERTEC USA, INC.	\$135,997.36	\$135,997.36	\$0.00	TEMPE, AZ	7/13/2022	12/23/22	\$146,336.00
0024172710	TBNG, INC.	\$2,462,407.95	\$2,462,407.95	\$0.00	MILFORD, CT	9/21/2021	11/22/21	\$2,462,407.95
0024173833	CP GREENHILLS	\$60,651.00	\$60,651.00	\$0.00	NASHVILLE, TN	9/21/2021	7/22/22	\$60,651.00
0024174666	SPARTANBURG DAY SCHOOL	\$45,300.00	\$45,300.00	\$0.00	SPARTANBURG, SC	1/11/2022	4/15/22	\$57,460.00
0024191165	HAWTHORN LEADERSHIP SCHOOL FOR GIRLS	\$31,900.00	\$0.00	\$31,900.00	SAINT LOUIS, MO	9/22/2021		\$31,900.00
0024196594	HEART TECHNOLOGIES INC	\$135,586.20	\$135,586.20	\$0.00	EAST PEORIA, IL	10/25/2021	4/8/22	\$135,730.80
0024196859	A2D, INC.	\$82,422.60	\$82,422.60	\$0.00	ATLANTA, GA	3/7/2022	4/8/22	\$460,000.00
0024215923	NEVADA CITY SCHOOL OF THE ARTS	\$60,376.50	\$0.00	\$60,376.50	NEVADA CITY, CA	1/18/2023		\$66,756.50
0024218513	GIANT STEPS ILLINOIS INC	\$29,102.15	\$25,333.00	\$3,769.15	LISLE, IL	2/28/2022	10/21/22	\$29,102.15
0024221921	INTEGRATED COMPUTER SOLUTIONS OF VESTAL LLC	\$100,000.00	\$0.00	\$100,000.00	ENDICOTT, NY	12/21/2021		\$100,000.00
0024225377	LAURENS INSTITUTE FOR EDUCATION	\$7,393.32	\$0.00	\$7,393.32	GILBERT, AZ	10/25/2021		\$9,505.21
0024225823	LINK COMPUTER CORP	\$269,724.00	\$269,724.00	\$0.00	BELLWOOD, PA	10/25/2021	2/10/22	\$269,724.00
0024233553	THE CHURCH OF ALL SAINTS OF LAKEVILLE, MINNESOTA	\$18,000.00	\$11,760.00	\$6,240.00	LAKEVILLE, MN	3/7/2022	10/11/22	\$39,740.00
0024233819	S 3 TECHNOLOGIES, LLC	\$8,175.66	\$8,175.66	\$0.00	AKRON, OH	11/8/2021	2/21/23	\$8,186.00
0024236440	CONTINENTAL RESOURCES, INC.	\$132,000.00	\$0.00	\$132,000.00	BEDFORD, MA	1/25/2022		\$132,000.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0024238115	BELLEVILLE PUBLIC LIBRARY	\$4,795.20	\$0.00	\$4,795.20	BELLEVILLE, IL	3/7/2022		\$4,795.20
0024238891	TUCKER MAXON SCHOOL	\$6,900.00	\$6,900.00	\$0.00	PORTLAND, OR	9/21/2021	11/22/21	\$6,900.00
0024239097	HERITAGE ACADEMY, INC.	\$122,800.00	\$53,600.00	\$69,200.00	JEROME, ID	4/20/2022	10/11/22	\$147,800.00
0024248296	KIDS COMMUNITY COLLEGE SOUTHEAST	\$148,000.00	\$0.00	\$148,000.00	RIVERVIEW, FL	12/21/2021		\$148,000.00
0024248544	ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX, THE	\$152,753.54	\$0.00	\$152,753.54	GLENDALE, AZ	12/21/2021		\$342,138.20
0024249831	HAMPTON ROADS ACADEMY	\$88,200.00	\$88,200.00	\$0.00	NEWPORT NEWS, VA	9/22/2021	6/28/22	\$106,380.00
0024252132	GIRLS ATHLETIC LEADERSHIP SCHOOL	\$69,359.89	\$0.00	\$69,359.89	DENVER, CO	3/7/2022		\$73,159.89
0024254450	TERRELL ACADEMY, INC.	\$32,850.00	\$32,850.00	\$0.00	DAWSON, GA	4/19/2022	4/29/22	\$32,850.00
0024260127	RISE & SHINE ACADEMY	\$33,290.00	\$30,090.00	\$3,200.00	TOLEDO, OH	9/22/2021	2/17/22	\$37,602.00
0024266942	GULF COAST CHARTER ACADEMY SOUTH	\$62,825.00	\$62,825.00	\$0.00	NAPLES, FL	9/21/2021	2/17/22	\$62,825.00
0024269995	LIBERTAS COLLEGE PREPARATORY	\$87,381.50	\$0.00	\$87,381.50	LOS ANGELES, CA	4/19/2022		\$88,181.50
0024274565	MVS, INC.	\$9,501,022.50	\$2,485,102.00	\$7,015,920.50	WASHINGTON, DC	3/21/2022	9/16/22	\$9,501,022.50
0024275497	TKFAST INC	\$20,000.00	\$20,000.00	\$0.00	WICHITA, KS	12/21/2021	11/4/22	\$20,000.00
0024284499	JEFFERSON RISE INC	\$171,514.00	\$127,764.00	\$43,750.00	HARVEY, LA	9/21/2021	3/17/22	\$179,830.00
0024285272	LAUREATE ACADEMY, INC.	\$46,978.68	\$40,666.68	\$5,312.00	HARVEY, LA	9/21/2021	3/28/22	\$45,978.68
0024288722	MUNICIPIO DE CIALES	\$48,000.00	\$0.00	\$48,000.00	CIALES, PR	12/19/2022		\$48,000.00
0024290678	KNOWLEDGE-FIRST, INC.	\$63,025.00	\$63,025.00	\$0.00	HOUSTON, TX	11/8/2021	3/3/22	\$63,025.00
0024291577	ACADEMY OF MOORE COUNTY, THE	\$11,001.30	\$8,355.20	\$2,646.10	ABERDEEN, NC	12/21/2021	8/19/22	\$11,001.30
0024295503	CUMBERLAND COUNTY SCHOOL BOARD	\$15,540.00	\$0.00	\$15,540.00	CUMBERLAND, VA	2/9/2022		\$15,540.00
0024296287	MIDLOTHIAN PUBLIC LIBRARY	\$4,800.00	\$4,756.32	\$43.68	MIDLOTHIAN, IL	1/11/2022	3/10/22	\$4,800.00
0024296824	TKK ELECTRONICS, LLC	\$573,421.00	\$388,489.00	\$184,932.00	MILWAUKEE, WI	12/21/2021	8/19/22	\$573,421.00
0024298697	SAINT THOMAS AQUINAS SCHOOL	\$20,696.00	\$19,226.00	\$1,470.00	WICHITA, KS	11/8/2021	4/15/22	\$23,270.00
0024300121	PACIFIC ONESOURCE INC	\$2,639,390.53	\$1,991,736.89	\$647,653.64	SIMI VALLEY, CA	10/25/2021	9/26/22	\$3,204,547.35
0024300758	MATRIX INTEGRATION LLC	\$78,394.95	\$16,155.15	\$62,239.80	JASPER, IN	9/22/2021	2/17/22	\$78,394.95
0024305658	ACADEMY FOR POSITIVE LEARNING, INC.	\$51,998.70	\$3,199.92	\$48,798.78	WEST PALM BEACH, FL	1/25/2022	12/23/22	\$159,996.00
0024307910	COUNTY OF JEFFERSON	\$55,889.04	\$0.00	\$55,889.04	BOULDER, MT	10/12/2021		\$55,889.04
0024312530	KOMAREK SCHOOL DISTRICT 94	\$59,375.00	\$17,100.00	\$42,275.00	NORTH RIVERSIDE, IL	10/12/2021	4/15/22	\$60,285.00
0024314163	DISCOVERY EDUCATION SERVICES INC	\$134,480.00	\$98,072.00	\$36,408.00	ORLANDO, FL	10/12/2021	12/23/22	\$135,535.00
0024315285	DIVINE MERCY CATHOLIC SCHOOL	\$16,000.00	\$0.00	\$16,000.00	FARIBAULT, MN	10/12/2021		\$24,240.00
0024315442	DELCOM GROUP, L.P.	\$25,046,640.52	\$18,254,640.52	\$6,792,000.00	THE COLONY, TX	9/21/2021	1/28/22	\$25,967,039.20
0024318008	CITY ACADEMY	\$23,460.00	\$0.00	\$23,460.00	ST PAUL, MN	9/22/2021		\$23,460.00
0024329914	COMPUTERS-TYPEWRITERS INC	\$66,885.00	\$0.00	\$66,885.00	BELLEVILLE, IL	10/12/2021		\$66,885.00
0024330318	CORNERSTONE OF JACKSONVILLE, INC.	\$31,747.00	\$20,681.50	\$11,065.50	JACKSONVILLE, FL	9/21/2021	12/23/21	\$35,440.00
0024338121	MATER ACADEMY MIDDLE HIGH	\$101,433.92	\$0.00	\$101,433.92	MIAMI, FL	10/12/2021		\$101,433.92
0024353252	DHE COMPUTER SYSTEMS LLC	\$3,167,418.36	\$2,853,361.79	\$314,056.57	CENTENNIAL, CO	10/12/2021	1/14/22	\$3,184,418.36
0024366684	SAFARI MICRO, INC.	\$358,096.39	\$333,820.78	\$24,275.61	CHANDLER, AZ	9/22/2021	12/3/21	\$371,562.66
0024367088	LAWRENCE PUBLIC LIBRARY DISTRICT	\$400.00	\$400.00	\$0.00	LAWRENCEVILLE, IL	9/21/2021	12/3/21	\$1,100.10
0024369431	GARDENS SCHOOL OF TECHNOLOGY ARTS INC	\$63,507.00	\$63,507.00	\$0.00	PALM BEACH GARDENS, FL	9/21/2021	3/10/22	\$63,507.00
0024372328	NC LEADERSHIP CHARTER ACADEMY, INC	\$183,119.80	\$183,119.80	\$0.00	KERNERSVILLE, NC	10/25/2021	6/28/22	\$183,119.80
0024372914	GHA TECHNOLOGIES INC	\$262,204.00	\$262,204.00	\$0.00	SCOTTSDALE, AZ	9/21/2021	1/10/22	\$262,204.00
0024373235	COMMUNICATIONS CONSULTING INC	\$28,569.00	\$0.00	\$28,569.00	WARRENDALE, PA	12/21/2021		\$28,569.00
0024373342	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$20,707,719.65	\$18,645,246.64	\$2,062,473.01	HAUPPAUGE, NY	9/21/2021	4/8/22	\$22,679,215.03
0024374290	ATMOSPHERE ACADEMY PUBLIC CHARTER SCHOOLS	\$81,319.28	\$80,804.10	\$515.18	BRONX, NY	10/12/2021	1/14/22	\$84,315.28
0024374597	CALVARY CROSS CHURCH	\$153,841.40	\$151,656.20	\$2,185.20	SAN BRUNO, CA	1/25/2022	8/5/22	\$153,841.40
0024376824	JEWISH DAY SCHOOL OF PROVIDENCE	\$20,000.00	\$20,000.00	\$0.00	PROVIDENCE, RI	10/12/2021	3/28/22	\$20,000.00
0024386187	THE ANCONA SCHOOL	\$2,400.00	\$0.00	\$2,400.00	CHICAGO, IL	10/12/2021		\$3,600.00
0024386799	SAINT GERALD S CATHOLIC SCHOOL	\$26,460.00	\$26,460.00	\$0.00	RALSTON, NE	10/25/2021	1/23/23	\$35,460.00
0024386856	APPSALUTE INC.	\$407,584.70	\$402,007.45	\$5,577.25	LOUISVILLE, KY	9/22/2021	1/21/22	\$451,334.20
0024390247	IDEAL SCHOOL OF MANHATTAN	\$29,347.20	\$6,336.80	\$23,010.40	NEW YORK, NY	10/12/2021	2/28/22	\$84,196.80
0024391294	REGIONAL SCHOOL NO. 38	\$10,980.00	\$7,492.74	\$3,487.26	READFIELD, ME	9/22/2021	5/13/22	\$10,980.00
0024391674	RIO GRANDE SCHOOL	\$720.00	\$0.00	\$720.00	SANTA FE, NM	9/22/2021		\$720.00
0024393456	SCHOOL FOR COMMUNITY LEARNING, INC.	\$9,387.50	\$9,387.50	\$0.00	INDIANAPOLIS, IN	12/21/2021	4/22/22	\$9,387.50
0024394447	HOLY CROSS SCHOOL	\$28,000.00	\$0.00	\$28,000.00	KANSAS CITY, MO	11/2/2022		\$28,000.00
0024394801	COTTONWOOD CLASSICAL PREP	\$64,820.00	\$0.00	\$64,820.00	ALBUQUERQUE, NM	1/25/2022		\$131,911.00
0024401960	SACRED HEART CATHOLIC SCHOOL	\$44,353.13	\$0.00	\$44,353.13	PATTERSON, CA	10/12/2021		\$50,316.80
0024402802	COLUMBUS TORAH SCHOOL	\$77,000.00	\$70,277.50	\$6,722.50	COLUMBUS, OH	10/25/2021	9/7/22	\$116,665.00
0024404675	SYNERGY IT SOLUTIONS OF NYS, INC	\$240,958.35	\$203,255.15	\$37,703.20	CHEEKTOWAGA, NY	2/9/2022	2/3/23	\$296,824.35
0024404683	TODD COUNTY PUBLIC LIBRARY	\$5,399.95	\$3,817.45	\$1,582.50	ELKTON, KY	9/21/2021	4/22/22	\$5,399.95
0024405714	CHRISTIAN EVANGELICAL CHURCHES OF AMERICA INC	\$11,343.61	\$11,343.61	\$0.00	OAKLAND, CA	9/21/2021	2/17/22	\$11,343.61

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0024407546	GLENOAKS THERAPUTIC DAY SCHOOL	\$11,480.00	\$11,480.00	\$0.00	GLENDALE HEIGHTS, IL	9/21/2021	2/28/22	\$17,640.00
0024408619	SEJONG ACADEMY OF MINNESOTA	\$40,000.00	\$0.00	\$40,000.00	ST. PAUL, MN	12/7/2022		\$54,400.00
0024412876	FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT	\$9,120.00	\$0.00	\$9,120.00	EAST DUNDEE, IL	1/11/2022		\$11,748.00
0024413171	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$32,287.44	\$27,892.16	\$4,395.28	HONOLULU, HI	10/12/2021	6/28/22	\$42,066.95
0024414369	FLANAGAN CORNELL UNIT 74	\$82,791.00	\$82,791.00	\$0.00	FLANAGAN, IL	12/21/2021	4/8/22	\$82,791.00
0024414641	MILFORD AREA PUBLIC SCHOOL DISTRICT 124	\$61,614.00	\$42,525.00	\$19,089.00	MILFORD, IL	10/25/2021	10/21/22	\$61,614.00
0024416125	SPRINGFIELD PREPARATORY CHARTER SCHOOL	\$61,960.00	\$14,160.00	\$47,800.00	SPRINGFIELD, MA	10/12/2021	3/28/22	\$70,020.00
0024416844	PRIDE PREP SCHOOLS	\$32,340.00	\$32,340.00	\$0.00	SPOKANE, WA	10/12/2021	4/8/22	\$41,574.50
0024419368	PIMA COUNTY JTED DIST 11	\$403,200.00	\$403,200.00	\$0.00	TUCSON, AZ	12/21/2021	3/28/22	\$403,200.00
0024420127	ABBIE SCHOOL THE	\$18,150.03	\$14,009.05	\$4,140.98	TUCSON, AZ	11/8/2021	3/28/22	\$23,743.03
0024425662	SOLAR INDUSTRIAL CO LLC	\$1,750.00	\$0.00	\$1,750.00	WOODHAVEN, NY	2/23/2022		\$10,500.00
0024426744	WHITE COUNTY REGIONAL LIBRARY SYSTEM	\$29,745.60	\$15,172.80	\$14,572.80	SEARCY, AR	12/21/2021	9/26/22	\$36,172.80
0024427809	ST. MARY STAR OF THE SEA SCHOOL	\$5,999.85	\$0.00	\$5,999.85	JACKSON, MI	9/21/2021		\$5,999.85
0024427817	MUNICIPIO DE ANASCO	\$66,599.80	\$60,000.00	\$6,599.80	ANASCO, PR	3/21/2022	2/21/23	\$66,599.80
0024427924	BUELLTON UNION ELEM SD	\$133,973.02	\$48,860.04	\$85,112.98	BUELLTON, CA	1/11/2022	7/22/22	\$143,510.02
0024429136	VERMILION COUNTRY CHARTER SCHOOL	\$13,886.40	\$10,678.14	\$3,208.26	TOWER, MN	10/12/2021	4/15/22	\$14,820.00
0024439507	CITY OF KNOWLEDGE	\$28,000.00	\$27,979.68	\$20.32	POMONA, CA	11/8/2021	11/4/22	\$29,047.90
0024444242	DETROIT ACHIEVEMENT ACADEMY	\$16,800.00	\$16,800.00	\$0.00	DETROIT, MI	9/21/2021	12/2/22	\$22,680.00
0024444895	MARY CARIOLA CHILDRENS CENTER INC	\$23,520.00	\$0.00	\$23,520.00	ROCHESTER, NY	9/21/2021		\$23,520.00
0024450314	FLAMING SWORD CHRISTIAN ACADEMY	\$11,279.00	\$0.00	\$11,279.00	CHAPEL HILL, NC	10/12/2021		\$11,279.00
0024451049	INVEST COLLEGIATE CONSORTIUM, INC.	\$104,037.98	\$100,053.74	\$3,984.24	CHARLOTTE, NC	9/21/2021	1/10/22	\$104,037.98
0024451668	MEKEEL CHRISTIAN ACADEMY SCHOOL	\$81,100.00	\$77,100.00	\$4,000.00	SCHENECTADY, NY	1/25/2022	3/28/22	\$85,770.00
0024452351	COLEGIO CALADOS	\$28,771.20	\$0.00	\$28,771.20	BAYAMON, PR	8/10/2022		\$28,771.20
0024452435	ST ANN S ACADEMY	\$6,463.00	\$0.00	\$6,463.00	HORNELL, NY	5/4/2022		\$19,792.00
0024454050	EXPEDITION SCHOOL LTD, THE	\$40,086.21	\$39,961.26	\$124.95	HILLSBOROUGH, NC	9/21/2021	4/15/22	\$46,257.38
0024455362	THE CHILDREN'S HOME SOCIETY OF NEW JERSEY	\$74,665.45	\$74,095.34	\$570.11	TRENTON, NJ	9/22/2021	2/28/22	\$74,665.45
0024456972	RINCON VALLEY UNION SCHOOL DIST.	\$478,856.69	\$61,967.52	\$416,889.17	SANTA ROSA, CA	10/25/2021	8/19/22	\$553,808.76
0024458010	COASTAL LEADERSHIP ACADEMY	\$30,498.08	\$30,498.08	\$0.00	MYRTLE BEACH, SC	9/21/2021	5/9/22	\$32,738.04
0024459760	EMPOWERMENT ACA CHRT SCH MFS	\$160,237.30	\$48,935.55	\$111,301.75	JERSEY CITY, NJ	10/12/2021	4/22/22	\$225,028.44
0024463911	OUR LADY OF FATIMA SCHOOL	\$27,238.68	\$27,238.68	\$0.00	ARTESIA, CA	2/23/2022	5/9/22	\$30,468.68
0024464125	DHARMA EDUCATIONAL INSTITUTE	\$86,580.00	\$86,580.00	\$0.00	NORTH HOLLYWOOD, CA	1/25/2022	7/22/22	\$86,580.00
0024468266	SAINT THERESE CHURCH	\$20,628.50	\$0.00	\$20,628.50	SEATTLE, WA	9/21/2021		\$21,524.50
0024471138	KATHERINE ANNE PORTER SCHOOL	\$48,000.00	\$47,434.80	\$565.20	WIMBERLEY, TX	9/22/2021	3/10/22	\$48,000.00
0024475410	EAST PRAIRIE SCHOOL DISTRICT	\$233,068.20	\$213,792.40	\$19,275.80	SKOKIE, IL	9/21/2021	4/22/22	\$233,068.20
0024476889	MEMPHIS GRIZZLIES PREPARATORY CHARTER SCHOOL INC	\$88,060.00	\$68,940.00	\$19,120.00	MEMPHIS, TN	10/12/2021	2/28/22	\$88,060.00
0024478489	INTELLIGENT SOLUTIONS INC	\$36,567.81	\$0.00	\$36,567.81	SAN JUAN, PR	11/8/2021		\$42,967.65
0024481665	TRINITY CHRISTIAN ACADEMY	\$19,459.80	\$0.00	\$19,459.80	LEXINGTON, KY	5/4/2022		\$23,299.80
0024481855	PJ SYSTEMS INCORPORATED	\$7,275,400.00	\$7,275,400.00	\$0.00	MEDFORD, MA	10/25/2021	8/5/22	\$7,275,400.00
0024482598	HIAWATHA COLLEGIATE HIGH SCHOOL	\$22,879.80	\$0.00	\$22,879.80	MINNEAPOLIS, MN	1/11/2022		\$22,879.80
0024486003	MONUMENT ACADEMY PUBLIC CHARTER SCHOOL	\$32,948.00	\$24,716.00	\$8,232.00	WASHINGTON, DC	9/21/2021	3/3/22	\$42,356.00
0024486185	ALLEGRO CHARTER SCHOOL OF MUSIC	\$19,762.75	\$1,500.00	\$18,262.75	NORTH CHARLESTON, SC	10/12/2021	4/8/22	\$19,762.75
0024486243	THE INNOVATION ACADEMY INC	\$273,826.20	\$161,026.20	\$112,800.00	MEMPHIS, TN	10/12/2021	3/17/22	\$286,306.20
0024486722	ROOSEVELT SCHOOL DISTRICT 403	\$5,413.81	\$1,776.60	\$3,637.21	ROOSEVELT, WA	2/9/2022	9/7/22	\$5,413.81
0024487381	REACHING ALL MINDS ACADEMY	\$80,100.00	\$17,700.00	\$62,400.00	DURHAM, NC	3/21/2022	12/23/22	\$80,100.00
0024487621	DES PLAINES, CITY OF	\$15,715.68	\$0.00	\$15,715.68	DES PLAINES, IL	9/21/2021		\$15,715.68
0024488264	WORCESTER CO BOARD OF EDUCATION	\$859,351.20	\$322,150.50	\$537,200.70	NEWARK, MD	10/25/2021	7/8/22	\$859,351.20
0024489221	GOOD SHEPHERD WESLEYAN CHURCH INC	\$39,820.00	\$24,620.00	\$15,200.00	JACKSON, OH	10/12/2021	5/9/22	\$47,200.00
0024490054	HEALTH SCIENCES HIGH SCHOOL AND MIDDLE COLLEGE	\$86,673.00	\$86,673.00	\$0.00	SAN DIEGO, CA	10/25/2021	7/22/22	\$164,418.00
0024490310	PORTLAND OPPORTUNITIES INDUSTRIALIZATION CENTER INC	\$136,000.00	\$136,000.00	\$0.00	PORTLAND, OR	1/11/2022	12/12/22	\$218,036.40
0024494387	INTERNATIONAL CHARTER SCHOOL OF NEW YORK, THE	\$15,240.00	\$0.00	\$15,240.00	BROOKLYN, NY	10/12/2021		\$15,240.00
0024495921	YUBA ENVIRONMENTAL SCIENCE CHARTER ACADEMY	\$13,339.84	\$0.00	\$13,339.84	OREGON HOUSE, CA	11/23/2021		\$17,176.00
0024498339	POUDRE RIVER PUBLIC LIBRAY DISTRICT	\$10,600.00	\$0.00	\$10,600.00	FORT COLLINS, CO	10/12/2021		\$11,880.00
0024500670	ALDO LEOPOLD CHARTER SCHOOL	\$24,900.00	\$0.00	\$24,900.00	SUILVER CITY, NM	2/23/2022		\$24,900.00
0024503666	VISTA CHARTER PUBLIC SCHOOLS	\$462,919.82	\$0.00	\$462,919.82	LOS ANGELES, CA	8/24/2022		\$656,409.58
0024505109	VERITAS COMMUNITY SCHOOL INC	\$53,002.52	\$47,490.52	\$5,512.00	CHARLOTTE, NC	10/12/2021	7/8/22	\$53,002.52
0024507212	JACKSON COUNTY LIBRARY SYSTEM	\$73,095.20	\$28,473.60	\$44,621.60	MEDFORD, OR	10/25/2021	1/23/23	\$74,532.80
0024508814	ATLANTIC COMMUNITY CHARTER SCHOOL	\$30,727.00	\$0.00	\$30,727.00	GALLOWAY, NJ	10/12/2021		\$30,727.00
0024508855	SALT FORK COMMUNITY UNIT SCHOOL DISTRICT 512	\$233,938.00	\$233,938.00	\$0.00	CATLIN, IL	9/21/2021	1/14/22	\$233,938.00
0024509481	GRACE OC CHURCH	\$7,999.85	\$0.00	\$7,999.85	ANAHEIM, CA	9/22/2021		\$7,999.85

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0024510687	EMMANUEL CHRISTIAN ACADEMY	\$19,300.00	\$0.00	\$19,300.00	SPRINGFIELD, OH	12/21/2021		\$19,300.00
0024511297	CORNERSTONE CHARTER ACADEMY A CHALLENGE FOUNDATION ACADEMY INC.	\$39,151.63	\$35,590.45	\$3,561.18	GREENSBORO, NC	9/21/2021	10/21/22	\$39,152.00
0024511586	UNIVERSAL ACADEMY CHARTER SCHOOL	\$173,845.00	\$0.00	\$173,845.00	SAINT PAUL, MN	3/21/2022		\$200,095.00
0024512063	LIFELINE EDUCATION CHARTER SCHOOL	\$524,894.60	\$320,303.60	\$204,591.00	COMPTON, CA	10/12/2021	5/19/22	\$524,923.00
0024513244	DIVINE DESTINY SCHOOL, INC	\$121,000.00	\$37,440.00	\$83,560.00	MILWAUKEE, WI	11/23/2021	9/7/22	\$157,450.00
0024514952	GOOD SHEPHERD CATHOLIC MONTESSORI, THE	\$17,379.00	\$17,379.00	\$0.00	CINCINNATI, OH	10/12/2021	7/22/22	\$19,503.47
0024515504	WORD OF LIFE LUTHERAN SCHOOL ASSOCIATION, INC.	\$4,848.60	\$0.00	\$4,848.60	MILWAUKEE, WI	9/21/2021		\$4,848.60
0024516726	GEORGIA MAGNET/CHARTER SCHOOLS FOUNDATION, CORP.	\$54,609.60	\$8,677.83	\$45,931.77	HAPEVILLE, GA	11/23/2021	6/28/22	\$56,000.00
0024516924	COMPASS ACADEMY	\$12,000.00	\$0.00	\$12,000.00	DENVER, CO	8/10/2022		\$26,580.00
0024517195	JOHN PAUL II CATHOLIC SCHOOL	\$16,035.12	\$0.00	\$16,035.12	MORGANFIELD, KY	7/13/2022		\$18,889.92
0024517245	SALEM ACADEMY	\$39,055.00	\$0.00	\$39,055.00	SALEM, OR	10/25/2021		\$39,055.00
0024517302	DESERT STAR ACADEMY	\$7,922.21	\$0.00	\$7,922.21	FORT MOHAVE, AZ	12/21/2021		\$7,922.21
0024517518	TESFA INTERNATIONAL SCHOOL INC.	\$71,088.50	\$0.00	\$71,088.50	SAINT PAUL, MN	10/12/2021		\$71,088.50
0024517781	GLOBAL LEARNING CHARTER PUBLIC SCHOOL	\$32,340.30	\$24,450.00	\$7,890.30	NEW BEDFORD, MA	1/25/2022	5/13/22	\$32,340.30
0024518003	SOUTH HUNTERDON REGIONAL SCHOOL DISTRICT	\$80,146.88	\$0.00	\$80,146.88	LAMBERTVILLE, NJ	12/21/2021		\$101,898.38
0024518193	LA CASA DE ESPERANZA, INC	\$10,000.00	\$0.00	\$10,000.00	WAUKESHA, WI	10/12/2021		\$11,895.79
0024518821	KINGSMAN ACADEMY PUBLIC CHARTER SCHOOL	\$61,018.74	\$56,188.95	\$4,829.79	WASHINGTON, DC	9/21/2021	11/18/22	\$125,185.95
0024519225	CONGREGACION RELIGIOSA DE LA ORDEN DE LA MERCED	\$139,904.63	\$139,904.63	\$0.00	PONCE, PR	1/11/2022	7/8/22	\$139,904.63
0024519266	ARCHWAY PROGRAMS, INC.	\$17,850.00	\$17,850.00	\$0.00	ATCO, NJ	9/22/2021	4/8/22	\$17,850.00
0024519878	MARY OUR QUEEN CHURCH	\$74,980.00	\$0.00	\$74,980.00	OMAHA, NE	9/21/2021		\$84,560.00
0024520140	LITTLE PARADISE SCHOOL AND DAY CARE, INC.	\$15,189.65	\$15,189.65	\$0.00	MOCA, PR	2/23/2022	6/28/22	\$15,189.65
0024520702	NORTHERN SUMMIT ACADEMY	\$15,007.50	\$13,467.67	\$1,539.83	ANDERSON, CA	11/8/2021	4/8/22	\$15,007.50
0024521908	REDESIGN SCHOOLS LOUISIANA	\$87,813.48	\$0.00	\$87,813.48	BATON ROUGE, LA	11/8/2021		\$145,719.84
0024522153	HARMONY DC PUBLIC CHARTER	\$16,397.00	\$14,559.00	\$1,838.00	WASHINGTON, DC	1/25/2022	5/9/22	\$20,597.00
0024522377	CARMIAM INC.	\$23,983.80	\$23,983.65	\$0.15	CAROLINA, PR	11/8/2021	2/28/22	\$23,983.80
0024544389	SOMERSET ACADEMY OF LAS VEGAS	\$1,134,750.00	\$690,000.00	\$444,750.00	LAS VEGAS, NV	12/21/2021	12/23/22	\$3,946,625.00
0024544546	PINECREST ACADEMY OF NEVADA	\$1,069,155.00	\$465,750.00	\$603,405.00	HENDERSON, NV	12/21/2021	11/18/22	\$2,097,375.00
0024551178	GENESE0 PUBLIC LIBRARY DISTRICT	\$1,590.00	\$0.00	\$1,590.00	GENESE0, IL	9/22/2021		\$1,590.00
0024597288	CRESTON COMMUNITY CONSOLIDATED SCHOOL	\$9,390.00	\$8,910.00	\$480.00	CRESTON, IL	12/21/2021	3/3/22	\$9,390.00
0024627960	COMPUNET CONSULTING, INC.	\$932,079.40	\$267,080.00	\$664,999.40	MEQUON, WI	9/21/2021	6/28/22	\$932,079.40
0024669343	SAINT MARKS CATHOLIC SCHOOL	\$31,140.00	\$0.00	\$31,140.00	PEORIA, IL			\$31,140.00
0024690901	WOODLAWN UNIT SCHOOL DISTRICT 209	\$71,152.25	\$67,952.25	\$3,200.00	WOODLAWN, IL	10/12/2021	12/13/21	\$83,887.01
0024702011	BLUUM USA INC	\$52,747,771.03	\$40,858,298.54	\$11,889,472.49	PHOENIX, AZ	9/21/2021	10/25/21	\$55,122,047.58
0024719098	ABADATA COMPUTER CORP	\$719.92	\$0.00	\$719.92	SEBEWAING, MI	3/21/2022		\$2,365.20
0024722134	DCI TECHNOLOGY SOLUTIONS LLC	\$128,749.50	\$0.00	\$128,749.50	BRANCHBURG, NJ	11/8/2021		\$169,969.50
0024723439	NOW MICRO INC	\$186,244.69	\$0.00	\$186,244.69	SAINT PAUL, MN	4/25/2022		\$186,244.69
0024739211	EVERYDAY DATA INC	\$3,395,451.30	\$1,946,961.46	\$1,448,489.84	PONCE, PR	9/21/2021	5/9/22	\$4,247,602.15
0024770992	POPE JOHN XXIII CENTRAL CATH HS	\$4,435.00	\$4,435.00	\$0.00	ELGIN, NE	9/22/2021	11/4/22	\$8,080.00
0024797094	OSO INTERNET SOLUTIONS LLC	\$6,594,250.40	\$1,134,580.75	\$5,459,669.65	RAMAH, NM	7/11/2022	1/23/23	\$6,594,250.40
0024820615	"CENTRO DE CUIDADO DE NIÑOS ""CARITAS FELICES"" INC."	\$19,791.50	\$19,791.25	\$0.25	PONCE, PR	10/5/2022	1/9/23	\$19,791.50
0024824443	WC FIBER LLC	\$2,762,580.24	\$0.00	\$2,762,580.24	ABBEVILLE, SC	11/14/2022		\$2,762,580.24
0024845943	KENNEDY KRIEGER EDUCATION AND COMMUNITY SERVICES, INC.	\$49,980.00	\$0.00	\$49,980.00	BALTIMORE, MD	11/23/2021		\$63,551.50
0024858185	CENTRO DE SERVICIOS FERRAN, INC	\$1,583.32	\$1,583.30	\$0.02	PONCE, PR	6/30/2022	2/3/23	\$1,583.32
0024858474	LONGVIEW RAPID COMMUNICATION, INC	\$78,856.85	\$0.00	\$78,856.85	LONGVIEW, TX	1/11/2022		\$112,483.00
0024862666	MARIA MONTESSORI CHARTER ACADEMY	\$57,950.00	\$0.00	\$57,950.00	ROCKLIN, CA	2/15/2023		\$91,500.00
0024865826	ORGANIZATION FOR EDUCATIONAL TECHNOLOGY & CURRICULUM	\$1,317,600.59	\$1,296,671.81	\$20,928.78	SALEM, OR	2/23/2022	9/16/22	\$1,317,869.69
0024866493	TWIN RIDGES HM STUDY	\$21,890.25	\$13,334.98	\$8,555.27	NEVADA CITY, CA	10/12/2021	4/15/22	\$21,890.25
0024869497	LASHON ACADEMY	\$182,373.50	\$39,631.30	\$142,742.20	LOS ANGELES, CA	12/19/2022	2/21/23	\$182,373.50
0024876997	CITIZENS OF THE WORLD CHARTER SCHOOLS - LOS ANGELES	\$254,483.30	\$225,283.30	\$29,200.00	LOS ANGELES, CA	10/25/2021	12/17/21	\$254,483.30
0024888240	CITY OF SALINAS	\$24,000.00	\$0.00	\$24,000.00	SALINAS, CA	11/23/2021		\$31,545.00
0024894719	DANE COUNTY PARENT COUNCIL INC	\$180,800.00	\$40,000.00	\$140,800.00	MADISON, WI	12/21/2021	4/29/22	\$180,800.00
0024909111	ADVANCED LOGIC INDUSTRIES INC	\$30,800.00	\$30,800.00	\$0.00	BLACKSBURG, VA	1/11/2022	8/19/22	\$63,096.88
0024919029	CATHOLIC BISHOP OF CHICAGO, THE	\$2,147,700.00	\$2,147,699.50	\$0.50	CHICAGO, IL	10/12/2021	5/13/22	\$2,147,700.00
0024925323	METROLINA REGIONAL SCHOLARS ACADEMY	\$143,715.66	\$122,373.32	\$21,342.34	CHARLOTTE, NC	11/8/2021	6/28/22	\$181,147.99
0024929689	NOVATECH, INC.	\$631,877.00	\$621,483.00	\$10,394.00	NASHVILLE, TN	9/21/2021	3/10/22	\$631,877.00
0024930224	COMMUNITY SCHOOL FOR CREATIVE EDUCATION, THE	\$106,440.94	\$1,214.94	\$105,226.00	OAKLAND, CA	1/11/2022	11/18/22	\$122,543.74
0024943664	NORTHEAST ACADEMY FOR AEROSPACE & ADVANCED TECHNOLOGIES	\$7,067.80	\$0.00	\$7,067.80	ELIZABETH CITY, NC	11/8/2021		\$7,805.80
0024945917	UPPER MISSISSIPPI ACADEMY	\$77,950.00	\$0.00	\$77,950.00	SAINT PAUL, MN	9/21/2021		\$118,530.00
0024990509	CENTRO EDUCATIVO INTEGRAL FORMANDO VIDAS INC	\$9,999.00	\$0.00	\$9,999.00	AGUADILLA, PR	12/19/2022		\$9,999.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0025010182	DISCOVERY HEALTH SCIENCES FOUNDATION INC	\$226,571.59	\$226,571.59	\$0.00	KENNER, LA	9/21/2021	2/7/22	\$226,571.59
0025019902	NOTRE DAME ACADEMY	\$39,149.00	\$0.00	\$39,149.00	MINNETONKA, MN	11/23/2021		\$43,048.00
0025026972	CROSSLAKE COMMUNITY SCHOOL	\$27,158.80	\$0.00	\$27,158.80	CROSSLAKE, MN	10/12/2021		\$28,595.80
0025030172	WEILENMANN SCHOOL OF DISCOVERY	\$74,580.00	\$74,580.00	\$0.00	PARK CITY, UT	9/21/2021	11/15/21	\$74,580.00
0025042409	KI EDUCATION FOUNDATION	\$90,000.00	\$89,600.00	\$400.00	SAN MARCOS, TX	9/22/2021	5/9/22	\$126,960.00
0025055815	DISTINCTIVE SCHOOLS	\$39,560.76	\$0.00	\$39,560.76	CHICAGO, IL	10/25/2021		\$39,560.76
0025056417	WINFREE ACADEMY CHARTER SCHOOL	\$105,138.00	\$0.00	\$105,138.00	IRVING, TX	1/11/2022		\$106,783.38
0025061300	FIRST MISSIONARY BAPTIST CHURCH CHILD DEVELOPMENT AND ACADEM	\$127,400.00	\$0.00	\$127,400.00	HUNTSVILLE, AL	3/21/2022		\$127,400.00
0025080128	ST JOHNS EVANGELICAL LUTHERAN CHURCH	\$2,768.00	\$0.00	\$2,768.00	CHESTER, IL	9/21/2021		\$4,267.95
0025092297	ZENITH ACADEMY WEST	\$224,196.00	\$142,596.00	\$81,600.00	COLUMBUS, OH	6/30/2022	11/18/22	\$269,517.96
0025093857	EQUITAS ACADEMY CHARTER SCHOOL, INC.	\$204,607.83	\$108,111.58	\$96,496.25	LOS ANGELES, CA	12/21/2021	12/23/22	\$226,228.90
0025094459	LAKE FOREST ELEMENTARY CHARTER SCHOOL CORP	\$54,330.00	\$26,518.00	\$27,812.00	NEW ORLEANS, LA	9/21/2021	8/5/22	\$79,410.00
0025102104	ENGLEWOOD CITY SCHOOL DISTRICT	\$307,575.00	\$306,775.00	\$800.00	ENGLEWOOD, NJ	9/21/2021	12/17/21	\$411,575.00
0025102146	MOUNT OLIVE, CITY OF	\$1,429.95	\$0.00	\$1,429.95	MOUNT OLIVE, IL	9/21/2021		\$1,494.96
0025102294	FRUTH GROUP INC	\$2,575,297.56	\$1,962,936.29	\$612,361.27	PHOENIX, AZ	9/22/2021	12/3/21	\$3,830,786.13
0025107640	ADVOCATES FOR SCIENCE AND MATHEMATICS EDUCATION, INC.	\$167,000.00	\$45,792.00	\$121,208.00	NEW ORLEANS, LA	9/21/2021	10/21/22	\$177,450.00
0025109455	KNIGHT SERVICES INC.	\$28,187.00	\$0.00	\$28,187.00	FRANKLIN SQUARE, NY	12/7/2022		\$160,750.00
0025113564	FIRST CALL COMPUTER SOLUTIONS, INC.	\$118,838.50	\$107,163.90	\$11,674.60	MISSOULA, MT	10/12/2021	6/28/22	\$118,838.50
0025114877	MISION ABIENDO PUERTAS, INC	\$2,670.39	\$2,537.16	\$133.23	CABO ROJO, PR	5/17/2022	2/3/23	\$2,670.39
0025115783	INACOMP TECHNICAL SERVICES GROUP LLC	\$3,523,554.00	\$3,368,479.05	\$155,074.95	SOUTHFIELD, MI	9/21/2021	3/10/22	\$3,523,554.00
0025118118	ESTANCIA CORAZON, INC	\$5,999.40	\$0.00	\$5,999.40	MAYAGUEZ, PR	12/7/2022		\$5,999.40
0025121146	GREAT SOUTH TEXAS CORP	\$358,522.50	\$257,272.50	\$101,250.00	SAN ANTONIO, TX	12/21/2021	11/18/22	\$358,522.50
0025122078	STEEL ACADEMY, INC	\$7,944.65	\$7,944.65	\$0.00	AKRON, OH	1/11/2022	4/22/22	\$7,944.65
0025131780	GREAT OAKS CHARTER SCHOOL - BRIDGEPORT, INC.	\$11,598.36	\$0.00	\$11,598.36	BRIDGEPORT, CT	10/12/2021		\$19,503.12
0025134610	IMMACULATE HEART OF MARY CATHOLIC CHURCH, INDIANAPOLIS, INC.	\$13,788.00	\$13,788.00	\$0.00	INDIANAPOLIS, IN	9/21/2021	3/28/22	\$13,788.00
0025141524	GREEN COUNTY LIBRARY	\$1,201.20	\$0.00	\$1,201.20	GREENSBURG, KY	6/30/2022		\$1,201.20
0025142241	HAMPDEN DUBOSE ACADEMY, INC.	\$54,180.00	\$54,180.00	\$0.00	ZELLWOOD, FL	10/12/2021	5/19/22	\$54,180.00
0025143579	ALTERNATIVE INFORMATION SYSTEMS INC	\$301,288.52	\$291,288.52	\$10,000.00	BUFFALO, NY	9/21/2021	2/7/22	\$326,615.22
0025152422	KENOSHA LUTHERAN ACADEMY	\$65,525.00	\$5,200.00	\$60,325.00	KENOSHA, WI	9/21/2021	12/23/22	\$65,525.00
0025167289	MESORAS HATORAH INC	\$6,000.00	\$0.00	\$6,000.00	LAKEWOOD, NJ	11/23/2021		\$6,000.00
0025169145	BEACON ACADEMY OF NV	\$305,635.00	\$136,880.00	\$168,755.00	LAS VEGAS, NV	9/21/2021	4/29/22	\$305,635.00
0025174178	BLUFORD UNIT SCHOOL DIST 318	\$67,101.25	\$67,101.25	\$0.00	BLUFORD, IL	9/21/2021	1/28/22	\$317,101.25
0025174863	DAVENPORT GROUP INC	\$447,385.60	\$447,385.60	\$0.00	LEWISBURG, TN	9/21/2021	2/7/22	\$447,385.60
0025183229	KNOWLEDGE QUEST ACADEMY	\$24,000.00	\$24,000.00	\$0.00	MILLIKEN, CO	1/11/2022	8/19/22	\$25,377.00
0025185588	EXCELSIOR CLASSICAL ACADEMY: A CHALLENGE FOUNDATION ACADEMY, INC.	\$100,775.00	\$93,195.00	\$7,580.00	DURHAM, NC	10/12/2021	6/28/22	\$100,775.00
0025191065	EDMONSON COUNTY	\$10,599.80	\$3,999.80	\$6,600.00	BROWNSVILLE, KY	9/21/2021	5/9/22	\$10,599.80
0025203993	QUADBRIDGE, INC.	\$25,600.00	\$25,600.00	\$0.00	AVONDALE, AZ	5/4/2022	11/4/22	\$33,833.66
0025209511	MAXWELL MUNICIPAL SCHOOLS	\$87,421.60	\$0.00	\$87,421.60	MAXWELL, NM	2/9/2022		\$128,590.00
0025209727	RUTLAND NORTHEAST SU 36	\$115,215.52	\$86,000.00	\$29,215.52	BRANDON, VT	3/7/2022	6/28/22	\$157,679.44
0025210337	CLAYSBURG KIMMEL SCHOOL DISTRICT	\$336,257.50	\$249,900.00	\$86,357.50	CLAYSBURG, PA	9/21/2021	10/11/22	\$336,257.50
0025213331	BENBROOK LIBRARY DISTRICT	\$21,924.00	\$0.00	\$21,924.00	BENBROOK, TX	8/24/2022		\$21,924.00
0025213653	KING'S ACADEMY OF WEST ORLANDO, INC. THE	\$60,222.10	\$37,051.95	\$23,170.15	WINTER GARDEN, FL	10/12/2021	12/23/22	\$175,091.75
0025215294	MAGNOLIA EDUCATIONAL & RESEARCH FOUNDATION	\$965,642.68	\$750,471.56	\$215,171.12	LOS ANGELES, CA	12/21/2021	6/28/22	\$998,573.16
0025228479	COMSOURCE, INC.	\$17,772.00	\$0.00	\$17,772.00	MANLIUS, NY	10/12/2021		\$17,772.00
0025232992	PORTERVILLE UNIFIED SCHOOL DISTRICT	\$4,453,710.00	\$2,999,547.36	\$1,454,162.64	PORTERVILLE, CA	10/12/2021	8/5/22	\$4,561,316.28
0025237017	VILLAGE OF COULTERVILLE	\$3,996.80	\$3,996.80	\$0.00	COULTERVILLE, IL	12/21/2021	5/9/22	\$3,996.80
0025239120	INNOVATION ACADEMY CHARTER SCHOOL	\$35,710.00	\$29,160.00	\$6,550.00	TYNGSBORO, MA	9/21/2021	1/14/22	\$35,710.00
0025243130	CRISTO REY BATON ROUGE INC	\$20,245.00	\$20,245.00	\$0.00	BATON ROUGE, LA	9/21/2021	2/17/22	\$26,065.00
0025244138	LAWRENCE FAMILY DEVELOPMENT, INC.	\$28,354.00	\$0.00	\$28,354.00	LAWRENCE, MA	2/9/2022		\$55,857.46
0025250366	COUNTY OF LANE SCHOOL DISTRICT 68	\$128,958.39	\$80,449.00	\$48,509.39	FINN ROCK, OR	11/23/2021	2/3/23	\$141,517.00
0025255910	ELGIE MAY LLC	\$109,640.00	\$109,640.00	\$0.00	HIGH SPRINGS, FL	10/12/2021	2/10/22	\$109,640.00
0025256942	NEW PARADIGM COLLEGE PREP	\$8,000.00	\$0.00	\$8,000.00	DETROIT, MI	12/21/2021		\$14,643.60
0025260688	ASCENSION SCHOOL	\$68,000.00	\$0.00	\$68,000.00	LOUISVILLE, KY	12/21/2021		\$86,351.50
0025263245	NEW MEXICO INTERNATIONAL SCHOOL	\$146,058.49	\$146,058.49	\$0.00	ALBUQUERQUE, NM	1/11/2022	7/22/22	\$146,058.49
0025269606	FAYETTEVILLE ACADEMY	\$22,784.00	\$0.00	\$22,784.00	FAYETTEVILLE, NC	11/2/2022		\$22,800.00
0025271529	PHILADELPHIA INDEPENDENT MISSION SCHOOLS	\$108,568.00	\$108,568.00	\$0.00	KING OF PRUSSIA, PA	9/21/2021	5/9/22	\$108,568.00
0025272949	DAISY EDUCATION CORPORATION	\$12,751.37	\$11,832.94	\$918.43	GILBERT, AZ	10/12/2021	9/16/22	\$16,969.85
0025273103	BOSTON COLLEGIATE SCHOOL	\$74,250.00	\$36,120.00	\$38,130.00	BOSTON, MA	10/25/2021	7/22/22	\$74,250.00
0025279126	KEPLER EDUCATION, INC	\$5,805.45	\$0.00	\$5,805.45	FRESNO, CA	11/8/2022		\$5,805.45

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0025280652	STL BUSINESS & TECHNOLOGY SOLUTIONS INC	\$294,874.85	\$169,749.85	\$125,125.00	BLOOMINGTON, IL	8/24/2022	12/2/22	\$294,874.85
0025281023	ASSOCIATION FOR ADVANCEMENT OF MEXICAN AMERICANS INC.	\$104,120.92	\$97,500.00	\$6,620.92	HOUSTON, TX	1/25/2022	6/28/22	\$104,120.92
0025281791	PEABODY, CITY OF	\$547,006.80	\$0.00	\$547,006.80	PEABODY, MA	9/21/2021		\$547,006.80
0025282203	DAVINCI ACADEMY OF ARTS AND SCIENCE, THE	\$91,600.00	\$91,600.00	\$0.00	HAM LAKE, MN	9/21/2021	1/21/22	\$91,600.00
0025282724	ST. PATRICK'S CHURCH OF ELKHORN	\$63,900.00	\$55,080.00	\$8,820.00	ELKHORN, NE	9/21/2021	3/17/22	\$63,900.00
0025290248	STEEL CITY ACADEMY	\$179,798.65	\$105,046.23	\$74,752.42	GARY, IN	11/8/2021	4/29/22	\$261,389.95
0025290818	ST. RAPHAEL CATHOLIC SCHOOL	\$9,600.00	\$0.00	\$9,600.00	CRYSTAL, MN	12/21/2021		\$19,176.00
0025295684	VOICES COLLEGE-BOUND LANGUAGE ACADEMIES	\$2,031.25	\$264.72	\$1,766.53	SAN JOSE, CA	12/21/2021	5/9/22	\$2,031.25
0025298795	FERN LEAF COMMUNITY CHARTER SCHOOL	\$22,313.40	\$20,533.40	\$1,780.00	FLETCHER, NC	9/21/2021	7/8/22	\$22,973.40
0025301540	GLOBAL AMBASSADORS LANGUAGE ACADEMY INC	\$34,868.00	\$34,868.00	\$0.00	CLEVELAND, OH	10/12/2021	1/14/22	\$34,868.00
0025303033	RUTH MURDOCH ELEMENTARY SCHOOL	\$65,338.02	\$0.00	\$65,338.02	BERRIEN SPRINGS, MI	10/12/2021		\$65,338.02
0025307695	LONGLEAF SCHOOL OF THE ARTS	\$61,776.00	\$61,776.00	\$0.00	RALEIGH, NC	9/22/2021	3/10/22	\$82,716.00
0025318288	SCHLARMAN ACADEMY OF DANVILLE, INC.	\$69,280.00	\$45,530.00	\$23,750.00	DANVILLE, IL	1/25/2022	4/22/22	\$69,280.00
0025322199	EN-NET SERVICES, L.L.C.	\$175,680.85	\$132,688.60	\$42,992.25	FREDERICK, MD	11/8/2021	12/2/22	\$181,995.27
0025322538	ROUND LAKE BREWSTER SCHOOL DISTRICT 2907	\$70,010.00	\$0.00	\$70,010.00	BREWSTER, MN	8/24/2022		\$70,010.00
0025326257	MEMPHIS BUSINESS ACADEMY	\$100,000.00	\$100,000.00	\$0.00	MEMPHIS, TN	10/12/2021	4/15/22	\$188,000.00
0025326331	GRACE EV. LUTHERAN SCHOOL	\$16,932.00	\$0.00	\$16,932.00	MENOMONEE FALLS, WI	10/12/2021		\$18,870.00
0025334061	HYDABURG CITY SCHOOL DISTRICT	\$183,000.00	\$0.00	\$183,000.00	HYDABURG, AK	2/23/2022		\$183,000.00
0025335944	WALDORF EDUCATIONAL ASSOCIATION OF NORTH	\$9,849.95	\$0.00	\$9,849.95	CHAPEL HILL, NC	10/12/2021		\$15,729.95
0025345166	MONTICELLO MONTESSORI CHARTER SCHOOL INC	\$25,650.00	\$25,650.00	\$0.00	AMMON, ID	9/21/2021	12/23/22	\$25,650.00
0025346537	CITY OF DULUTH	\$61,699.28	\$0.00	\$61,699.28	DULUTH, MN	12/5/2022		\$141,384.32
0025348475	BACK BAY NETWORKS NH, LLC	\$118,900.00	\$118,900.00	\$0.00	DOVER, NH	9/21/2021	7/8/22	\$128,900.00
0025349093	GRANDE INNOVATION ACADEMY	\$123,487.46	\$121,210.97	\$2,276.49	CASA GRANDE, AZ	12/21/2021	5/9/22	\$231,633.31
0025349242	GROWING UP GREEN CHARTER SCHOOL II	\$69,610.00	\$69,610.00	\$0.00	JAMAICA, NY	9/21/2021	3/10/22	\$98,567.00
0025349275	SCHOOL ADMINISTRATIVE UNIT #21	\$3,460.00	\$3,437.80	\$22.20	HAMPTON, NH	9/21/2021	12/13/21	\$3,460.00
0025349317	BENJAMIN FRANKLIN CLASSICAL CHARTER PUBLIC SCHOOL	\$287,035.00	\$269,035.00	\$18,000.00	FRANKLIN, MA	11/8/2021	4/15/22	\$323,022.00
0025349978	MATTESON SCHOOL DISTRICT 162	\$54,000.00	\$0.00	\$54,000.00	RIGHTON PARK, IL	10/25/2021		\$54,000.00
0025356635	YORK PREPARATORY ACADEMY, INC.	\$157,867.01	\$143,158.57	\$14,708.44	ROCK HILL, SC	10/12/2021	6/28/22	\$157,867.01
0025356957	BRONX LIGHTHOUSE CHARTER SCHOOL	\$261,800.00	\$3,826.67	\$257,973.33	BRONX, NY	10/12/2021	1/28/22	\$261,800.00
0025358961	HERMAN NEOSHO RUBICON SCHOOL DISTRICT	\$7,779.00	\$7,779.00	\$0.00	NEOSHO, WI	1/11/2022	12/12/22	\$7,779.00
0025359050	CONTEMPORARY SCIENCE CENTER	\$14,399.60	\$14,399.60	\$0.00	RESEARCH TRIANGLE PARK, NC	1/25/2022	8/19/22	\$36,086.98
0025359480	CITY OF CHALLIS	\$42,125.00	\$21,130.00	\$20,995.00	CHALLIS, ID	11/8/2021	4/8/22	\$43,800.00
0025359969	DISTRICT OF COLUMBIA INTERNATIONAL SCHOOL	\$31,920.00	\$0.00	\$31,920.00	WASHINGTON, DC	9/21/2021		\$31,920.00
0025361262	SLAM ACADEMY OF NEVADA	\$649,600.00	\$0.00	\$649,600.00	HENDERSON, NV	2/23/2022		\$649,600.00
0025373044	MESCALERO APACHE TRIBE	\$4,000.00	\$0.00	\$4,000.00	MESCALERO, NM	10/25/2021		\$15,000.00
0025374745	COMMONWEALTH CHARTER ACADEMY CHARTER SCHOOL	\$116,307.43	\$0.00	\$116,307.43	HARRISBURG, PA	9/21/2021		\$116,307.43
0025374802	VICTORY CHRISTIAN ACADEMY INC	\$39,185.00	\$8,400.00	\$30,785.00	WEST ALLIS, WI	10/12/2021	1/14/22	\$48,964.00
0025376633	SBT PARTNERS LLC	\$28,800.00	\$0.00	\$28,800.00	CHARLOTTE, NC	11/8/2021		\$28,800.00
0025384504	WASHINGTON LEADERSHIP ACADEMY PUBLIC CHARTER SCHOOL	\$51,291.75	\$21,858.75	\$29,433.00	WASHINGTON, DC	1/11/2022	6/28/22	\$51,291.75
0025384660	BREAKTHROUGH MONTESSORI PUBLIC CHARTER SCHOOL	\$20,994.00	\$0.00	\$20,994.00	WASHINGTON, DC	10/12/2021		\$24,784.00
0025389503	ADVOCATES FOR ARTS-BASED EDUCATION CORPORATION	\$40,400.00	\$40,000.00	\$400.00	NEW ORLEANS, LA	9/22/2021	3/28/22	\$40,400.00
0025390766	ST. JOSEPH CATHOLIC SCHOOL/PARISH	\$33,572.00	\$0.00	\$33,572.00	TUCSON, AZ	1/11/2022		\$33,572.00
0025392440	MS MANNERS CHILDCARE, INCORPORATED	\$16,400.00	\$0.00	\$16,400.00	BRADENTON, FL	12/21/2021		\$16,400.00
0025394107	LEE MONTESSORI PUBLIC CHARTER SCHOOL	\$15,713.46	\$0.00	\$15,713.46	WASHINGTON, DC	10/12/2021		\$19,258.00
0025399874	NYC CHARTER SCHOOL OF THE ARTS	\$64,285.00	\$41,510.00	\$22,775.00	NEW YORK, NY	12/21/2021	11/4/22	\$83,445.00
0025400029	AURORA COLLEGIATE ACADEMY INC	\$7,065.72	\$0.00	\$7,065.72	MEMPHIS, TN	9/21/2021		\$7,065.72
0025406737	BRIYA PUBLIC CHARTER SCHOOL	\$370,113.67	\$215,375.10	\$154,738.57	WASHINGTON, DC	9/21/2021	10/21/22	\$442,563.67
0025407479	HOLLANDALE SCHOOL DISTRICT	\$160,740.00	\$142,500.00	\$18,240.00	HOLLANDALE, MS	10/12/2021	12/2/22	\$160,740.00
0025408246	ALTURAS PREPARATORY ACADEMY	\$27,600.00	\$0.00	\$27,600.00	IDAHO FALLS, ID	4/19/2022		\$27,600.00
0025408261	LAURENCE SCHOOL, THE	\$38,640.00	\$35,420.00	\$3,220.00	VAN NUYS, CA	10/12/2021	5/19/22	\$38,640.00
0025417239	JACKSONVILLE NORTH PLASKI SCHOOL DISTRICT	\$217,103.60	\$194,007.80	\$23,095.80	JACKSONVILLE, AR	9/22/2021	3/10/22	\$217,103.60
0025421215	N & J TECHNOLOGIES, INC.	\$76,179.00	\$76,179.00	\$0.00	MIAMI, FL	12/21/2021	4/15/22	\$91,254.00
0025421843	CENTRAL ARIZONA VALLEY INSTITUTE OF TECHNOLOGY	\$309,156.60	\$251,169.60	\$57,987.00	COOLIDGE, AZ	10/12/2021	11/18/22	\$309,156.60
0025421876	TRAVERSE DES SIOUX LIBRARY COOPERATIVE	\$620,487.00	\$260,816.66	\$359,670.34	MANKATO, MN	9/21/2021	3/28/22	\$713,827.00
0025422445	PHILIP'S ACADEMY CHARTER SCHOOL OF PATERSON, INC.	\$126,776.00	\$0.00	\$126,776.00	PATERSON, NJ	1/11/2022		\$126,776.00
0025425133	ST. MONICA CATHOLIC CHURCH, INDIANAPOLIS, INC.	\$76,780.44	\$31,312.60	\$45,467.84	INDIANAPOLIS, IN	9/21/2021	2/28/22	\$93,204.54
0025425224	ST. MARY OF THE WOODS SCHOOL	\$2,300.60	\$0.00	\$2,300.60	WHITESVILLE, KY	5/4/2022		\$2,753.45
0025425885	CIRRUS EDUCATION GROUP	\$339,000.00	\$0.00	\$339,000.00	MATCON, GA	10/25/2021		\$339,000.00
0025427642	COVENANT SCHOOL, INC., THE	\$7,475.00	\$0.00	\$7,475.00	CHARLOTTESVILLE, VA	10/12/2021		\$9,975.00

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0025428459	PRAIRIE CROSSING CHARTER SCHOOL DISTRICT 900	\$97,000.00	\$0.00	\$97,000.00	GRAYSLAKE, IL	12/21/2021		\$98,865.08
0025429267	MARION SCHOOL DISTRICT 54	\$4,000.00	\$0.00	\$4,000.00	MARION, MT	11/8/2021		\$9,765.00
0025433426	PIONEER UNION SCHOOL DISTRICT	\$46,838.04	\$35,208.95	\$11,629.09	SOMERSET, CA	10/12/2021	2/21/23	\$46,838.04
0025436916	EAST RANGE ACADEMY OF TECHNOLOGY AND SCIENCE	\$79,800.00	\$49,860.00	\$29,940.00	MT. IRON, MN	10/25/2021	12/23/22	\$119,996.00
0025439019	PHILLIPS PROGRAMS	\$11,760.00	\$0.00	\$11,760.00	LAUREL, MD	1/4/2023		\$11,760.00
0025444241	KIDS COMMUNITY COLLEGE HIGH SCHOOL, INC.	\$66,800.00	\$0.00	\$66,800.00	RIVERVIEW, FL	12/21/2021		\$66,800.00
0025444969	THE VILLAGE CHARTER SCHOOL	\$19,369.00	\$19,369.00	\$0.00	BOISE, ID	10/12/2021	7/22/22	\$25,236.25
0025445586	GO CLOUD INC	\$835,948.50	\$661,098.50	\$174,850.00	MIAMI, FL	9/21/2021	11/22/21	\$887,298.50
0025446154	RIVERWALK EDUCATION FOUNDATION, INC.	\$349,572.00	\$116,520.00	\$233,052.00	SAN ANTONIO, TX	9/21/2021	2/3/23	\$349,572.00
0025446808	PENSAR ACADEMY	\$47,267.39	\$24,041.52	\$23,225.87	PHOENIX, AZ	9/22/2021	6/28/22	\$60,663.97
0025447392	KAKE CITY SCHOOL DISTRICT	\$5,880.00	\$1,990.00	\$3,890.00	KAKE, AK	2/9/2022	4/15/22	\$7,759.00
0025447459	BRIDGE GATE COMMUNITY SCHOOL, INC.	\$22,699.00	\$22,699.00	\$0.00	COLUMBUS, OH	1/11/2022	4/15/22	\$22,699.00
0025447814	PALOUSE PRAIRIE EDUCATIONAL ORGANIZATION INC	\$10,992.00	\$10,992.00	\$0.00	MOSCOW, ID	9/21/2021	2/7/22	\$10,992.00
0025447822	BEACON ACADEMY CHARTER SCHOOL	\$11,249.50	\$11,249.50	\$0.00	CANTON, OH	1/11/2022	5/9/22	\$11,249.50
0025447988	POLARIS CHARTER ACADEMY	\$132,698.60	\$116,886.00	\$15,812.60	CHICAGO, IL	10/12/2021	5/13/22	\$133,895.60
0025448259	CENTRO DE LA FAMILIA CRISTIANA, INC	\$14,390.19	\$14,390.19	\$0.00	SAN JUAN, PR	12/21/2021	5/26/22	\$14,390.19
0025448978	HARVEST BIBLE CHAPEL	\$17,900.00	\$17,221.25	\$678.75	ELGIN, IL	5/17/2022	2/21/23	\$42,389.00
0025450289	GRACE COMMUNITY CHURCH OF NAPLES	\$34,770.00	\$0.00	\$34,770.00	NAPLES, FL	7/13/2022		\$34,770.00
0025450784	MAINE ARTS ACADEMY	\$17,458.80	\$13,200.00	\$4,258.80	SIDNEY, ME	11/23/2021	1/23/23	\$33,925.80
0025450933	SCHOOLS IN ACTION	\$315,082.85	\$0.00	\$315,082.85	LOS ANGELES, CA	12/21/2021		\$362,253.10
0025452244	CORNVILLE REGIONAL CHARTER SCHOOL	\$54,608.00	\$26,540.00	\$28,068.00	SKOWHEGAN, ME	1/11/2022	10/21/22	\$87,893.00
0025452327	NEW CENTURY SCHOOL	\$42,281.00	\$13,681.00	\$28,600.00	FALCON HEIGHTS, MN	10/12/2021	12/12/22	\$105,899.80
0025456294	CALVIN CHRISTIAN SCHOOL SOCIETY AT SOUTH HOLLAND, ILLINOIS, THE	\$4,267.32	\$0.00	\$4,267.32	SOUTH HOLLAND, IL	9/21/2021		\$19,355.74
0025464496	CHARLOTTE LAB SCHOOL, INC.	\$176,150.46	\$176,150.46	\$0.00	CHARLOTTE, NC	10/12/2021	1/10/22	\$176,150.46
0025464546	ST. KATHARINE DREXEL SCHOOL	\$51,000.00	\$0.00	\$51,000.00	ST. CLOUD, MN	12/21/2021		\$51,000.00
0025466376	LAKESHORE IT SOLUTIONS INC	\$618,865.50	\$149,490.00	\$469,375.50	SPRING GROVE, IL	9/21/2021	2/17/22	\$1,158,754.00
0025468778	PIEDMONT CLASSICAL HIGH SCHOOL	\$47,076.50	\$21,025.50	\$26,051.00	BROWNS SUMMIT, NC	12/21/2021	3/28/22	\$47,076.50
0025471400	NEW SHOREHAM SCHOOL DISTRICT	\$12,600.00	\$12,600.00	\$0.00	BLOCK ISLAND, RI	10/12/2021	7/8/22	\$12,600.00
0025478611	ST. BARNABAS SCHOOL	\$31,537.00	\$0.00	\$31,537.00	NORTHFIELD, OH	12/21/2021		\$31,537.00
0025482654	TECHZONE NETWORKS, INC.	\$419,710.80	\$330,587.72	\$89,123.08	GLENDALE, CA	12/21/2021	4/29/22	\$491,964.00
0025491333	RETRO-FIT TECHNOLOGIES, INC.	\$199,090.00	\$199,090.00	\$0.00	TAUNTON, MA	12/21/2021	6/28/22	\$199,090.00
0025500869	ALTERNATIVES IN ACTION	\$104,913.00	\$0.00	\$104,913.00	OAKLAND, CA	4/19/2022		\$104,913.00
0025503657	ST DOMINIC ACADEMY	\$58,962.25	\$48,687.85	\$10,274.40	LEWISTON, ME	9/21/2021	9/26/22	\$67,428.80
0025504382	ANSER CHARTER SCHOOL	\$7,104.24	\$0.00	\$7,104.24	GARDEN CITY, ID	9/21/2021		\$7,920.00
0025512039	KINGS ACADEMY CHRISTIAN SCHOOL	\$216,757.60	\$96,000.00	\$120,757.60	MILWAUKEE, WI	9/21/2021	3/17/22	\$216,757.60
0025520123	CAPITAL PREP HARBOR SCHOOL INC	\$5,876.38	\$4,916.62	\$959.76	BRIDGEPORT, CT	1/25/2022	9/26/22	\$5,876.38
0025522731	CRESTHAVEN ACADEMY CHARTER SCHOOL, INC.	\$107,774.80	\$32,548.80	\$75,226.00	PLAINFIELD, NJ	10/12/2021	1/23/23	\$112,974.80
0025524950	INNOCADEMY SCHOOL	\$74,696.70	\$0.00	\$74,696.70	ZEELEND, MI	9/21/2021		\$74,696.70
0025525171	UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING	\$500,400.00	\$500,400.00	\$0.00	EVANSTON, WY	12/21/2021	4/22/22	\$500,400.00
0025525270	GRACE CHRISTIAN ACADEMY	\$15,320.69	\$15,320.69	\$0.00	SCOTTSBURG, IN	2/23/2022	12/2/22	\$51,348.70
0025528092	FUNDACION BIBLIOTECA RAFAEL HERNANDEZ COLON, INC.	\$9,359.76	\$9,359.76	\$0.00	PONCE, PR	11/8/2021	4/29/22	\$9,359.76
0025528134	MEMPHIS BUSINESS ACADEMY	\$149,200.00	\$0.00	\$149,200.00	MEMPHIS, TN	12/21/2021		\$220,400.00
0025528316	MEMPHIS BUSINESS ACADEMY	\$110,800.00	\$109,600.00	\$1,200.00	MEMPHIS, TN	10/12/2021	4/15/22	\$110,800.00
0025532623	HOLY CROSS HEAD START, INC.	\$8,000.00	\$0.00	\$8,000.00	BUFFALO, NY	10/12/2021		\$15,104.20
0025532656	SPURWINKRI	\$9,627.76	\$1,822.20	\$7,805.56	CRANSTON, RI	9/21/2021	2/17/22	\$21,486.55
0025534082	ELECTRONIC RESPONSIBLE RECYCLERS LLC	\$103,435.20	\$0.00	\$103,435.20	MESA, AZ	9/8/2022		\$110,875.20
0025547373	RSU 29	\$21,028.00	\$6,395.58	\$14,632.42	HOULTON, ME	11/23/2021	9/16/22	\$22,428.00
0025557067	RCN COMMUNICATIONS LLC	\$1,137,594.02	\$890,752.62	\$246,841.40	KNOXVILLE, TN	10/25/2021	6/28/22	\$1,153,094.02
0025563065	WEST HAVEN PUBLIC LIBRARY	\$9,600.00	\$3,243.70	\$6,356.30	WEST HAVEN, CT	10/12/2021	3/28/22	\$9,600.00
0025569435	JEFFERSON DOUGLASS ACADEMY	\$33,080.00	\$0.00	\$33,080.00	DETROIT, MI	10/12/2021		\$35,440.00
0025576752	ATRONICA COMPUTERS INC	\$29,200.00	\$29,200.00	\$0.00	GAITHERSBURG, MD	10/12/2021	6/28/22	\$29,200.00
0025578295	ELMWOOD PARK PUBLIC LIBRARY	\$1,196.30	\$1,029.00	\$167.30	ELMWOOD PARK, IL	10/25/2021	4/22/22	\$31,636.82
0025615089	COUNTY OF GRANVILLE	\$5,750.09	\$0.00	\$5,750.09	OXFORD, NC	11/23/2021		\$5,908.65
0025618836	ST MARY SCHOOL	\$22,452.00	\$0.00	\$22,452.00	BELLEVUE, NE	11/8/2021		\$25,659.00
0025626763	COMPUTER DESIGN CENTER LLC	\$931,630.00	\$931,630.00	\$0.00	BRANFORD, CT	9/21/2021	11/22/21	\$931,630.00
0025679358	PROJECT REFLECT	\$36,700.00	\$36,700.00	\$0.00	MADISON, TN	9/21/2021	7/8/22	\$36,700.00
0025700451	CITY OF FREEPORT	\$17,220.00	\$0.00	\$17,220.00	FREEPORT, IL	10/12/2021		\$17,220.00
0025705898	STEARNS & MEEKER COS	\$192,235.00	\$75,050.00	\$117,185.00	KIMBALL, MN	12/21/2021	3/3/22	\$192,235.00
0025706417	ETA TECHNOLOGY SERVICES, LLC	\$59,834.56	\$59,834.56	\$0.00	WEST BEND, WI	6/9/2022	12/23/22	\$59,834.56

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0025720418	DERBY PUBLIC SCHOOLS	\$16,146.00	\$16,146.00	\$0.00	DERBY, CT	11/23/2021	7/8/22	\$16,146.00
0025727900	FAYETTE COUNTY BOARD OF EDUCATION	\$4,533,500.00	\$0.00	\$4,533,500.00	FAYETTEVILLE, GA	1/11/2022		\$7,811,500.00
0025739624	EAU CLAIRE PUBLIC SCHOOL BD OF EDUC BERRIEN CO DIST 53	\$74,125.25	\$66,761.22	\$7,364.03	EAU CLAIRE, MI	9/21/2021	4/29/22	\$74,125.25
0025739814	PUBLIC LIBRARY OF NEW LONDON	\$3,927.00	\$3,596.38	\$330.62	NEW LONDON, CT	10/25/2021	5/19/22	\$3,927.00
0025755596	OUR SISTERS' SCHOOL, INC.	\$19,181.50	\$12,175.00	\$7,006.50	NEW BEDFORD, MA	10/12/2021	11/4/22	\$26,650.50
0025766932	GILLINGHAM CHARTER SCHOOL, INC.	\$45,078.50	\$41,478.50	\$3,600.00	POTTSVILLE, PA	11/23/2021	3/10/22	\$45,078.50
0025769191	MORRIS CATHOLIC HIGH SCHOOL	\$20,181.57	\$0.00	\$20,181.57	DENVILLE, NJ	10/25/2021		\$20,781.57
0025770801	MEMPHIS SCHOLARS, LLC	\$55,440.00	\$0.00	\$55,440.00	MEMPHIS, TN	12/21/2021		\$55,440.00
0025770991	DC SCHOLARS PUBLIC CHARTER SCHOOL, INC.	\$65,026.08	\$0.00	\$65,026.08	WASHINGTON, DC	9/21/2021		\$127,476.72
0025776501	PLYMOUTH JOINT SCHOOL DISTRICT	\$220,800.00	\$0.00	\$220,800.00	PLYMOUTH, WI	2/1/2023		\$220,800.00
0025776956	CRESCENT CITY SCHOOLS	\$341,898.48	\$341,898.48	\$0.00	NEW ORLEANS, LA	9/22/2021	3/28/22	\$341,898.48
0025780115	TRANS CENTER FOR YOUTH INC	\$106,351.50	\$9,705.33	\$96,646.17	MILWAUKEE, WI	9/21/2021	6/28/22	\$106,351.50
0025780743	HOLY SPIRIT PARISH, CORP.	\$33,184.00	\$33,184.00	\$0.00	APPLETON, WI	9/21/2021	3/17/22	\$33,184.00
0025780750	TREE OF KNOWLEDGE LEARNING ACADEMY	\$8,000.00	\$0.00	\$8,000.00	LAKEWOOD, NJ	10/12/2021		\$8,000.00
0025792979	SCHOOL ADMINISTRATIVE UNIT 65	\$27,274.08	\$0.00	\$27,274.08	NEW LONDON, NH	9/21/2021		\$27,274.08
0025801648	LIGHT OF CHRIST CATHOLIC SCHOOLS OF EXCELLENCE	\$159,305.35	\$123,540.00	\$35,765.35	BISMARCK, ND	1/11/2022	2/3/23	\$183,833.15
0025810383	ETOWAH COUNTY BOARD OF EDUCATION	\$616,000.00	\$555,052.75	\$60,947.25	GADSDEN, AL	10/12/2021	1/14/22	\$625,000.00
0025814492	DC BILINGUAL PUBLIC CHARTER SCHOOL	\$165,091.50	\$73,274.00	\$91,817.50	WASHINGTON, DC	1/11/2022	2/7/23	\$216,563.40
0025818543	JEROME, TOWN OF	\$6,574.50	\$0.00	\$6,574.50	JEROME, AZ	1/11/2022		\$6,574.50
0025818774	CRESTLINE EXEMPTED VILLAGE SCHOOL DISTRICT	\$109,358.46	\$0.00	\$109,358.46	CRESTLINE, OH	9/21/2021		\$109,358.46
0025818899	QUBA INSTITUTE OF ARABIC AND ISLAMIC STUDIES, INC.	\$26,000.00	\$0.00	\$26,000.00	PHILADELPHIA, PA	9/22/2021		\$26,000.00
0025819681	ATHLOS LEADERSHIP ACADEMY	\$126,449.75	\$126,449.75	\$0.00	MINNEAPOLIS, MN	11/8/2021	9/16/22	\$126,449.75
0025824913	RIVER CITY EDUCATION SERVICES, INC.	\$39,700.00	\$39,000.00	\$700.00	JACKSONVILLE, FL	10/12/2021	12/13/21	\$39,700.00
0025826470	BAYSHORE ELEMENTARY SCHOOL DISTRICT	\$188,346.98	\$103,363.28	\$64,983.70	DALY CITY, CA	11/23/2021	10/11/22	\$219,888.30
0025827049	PAUL PUBLIC CHARTER SCHOOL INC	\$270,298.39	\$0.00	\$270,298.39	WASHINGTON, DC	9/21/2021		\$281,971.20
0025835323	ADVANCED BUSINESS SYSTEMS INC	\$200,000.00	\$0.00	\$200,000.00	LA CROSSE, WI	9/8/2022		\$800,000.00
0025837394	MIAMI BOARDING SCHOOL, INC., THE	\$84,991.48	\$77,339.98	\$7,651.50	MIAMI LAKES, FL	10/12/2021	3/28/22	\$84,991.48
0025840596	AVESON CHARTER SCHOOL	\$332,958.35	\$77,307.00	\$255,651.35	ALTADENA, CA	10/25/2021	3/17/22	\$344,088.35
0025843772	SJN DATA CENTER LLC	\$334,016.15	\$291,825.65	\$42,190.50	CINCINNATI, OH	9/22/2021	2/7/22	\$334,016.15
0025843806	SCHOOL ADMINISTRATIVE UNIT 23	\$84,867.72	\$0.00	\$84,867.72	NORTH HAVERHILL, NH	10/12/2021		\$84,867.72
0025845025	DU BOIS INTEGRITY ACADEMY, INC.	\$262,500.00	\$0.00	\$262,500.00	RIVERDALE, GA	5/4/2022		\$400,155.00
0025849662	CITY OF FARMERS BRANCH	\$6,558.70	\$0.00	\$6,558.70	FARMERS BRANCH, TX	11/23/2021		\$6,558.70
0025853433	POINTE COUPEE PRIVATE SCHOOL SYSTEM, INC	\$5,400.00	\$0.00	\$5,400.00	NEW ROADS, LA	2/15/2023		\$5,400.00
0025857822	BASS LAKE JOINT UNION ELEMENTARY SCHOOL DISTRICT	\$4,809.60	\$0.00	\$4,809.60	OAKHURST, CA	8/10/2022		\$4,809.60
0025857996	LOS ANGELES EDUCATION CORPS	\$312,494.50	\$83,534.50	\$228,960.00	LONG BEACH, CA	10/12/2021	3/28/22	\$312,494.50
0025861295	CODMAN ACADEMY CHARTER PUBLIC SCHOOL	\$136,199.80	\$0.00	\$136,199.80	DORCHESTER, MA	10/25/2021		\$136,199.80
0025862152	WEST POINT CONSOLIDATED SCHOOL DISTRICT	\$30,280.00	\$28,360.00	\$1,920.00	WEST POINT, MS	10/12/2021	4/22/22	\$42,952.00
0025868381	LOUISIANA, STATE OF	\$55,646.63	\$0.00	\$55,646.63	BATON ROUGE, LA	12/21/2021		\$55,646.63
0025869165	NASHA SHKOLA CHARTER SCHOOL	\$20,000.00	\$0.00	\$20,000.00	LAGUNA NIGUEL, CA			\$20,000.00
0025870908	MARTHA O'BRYAN CENTER INC	\$106,920.00	\$95,886.00	\$11,034.00	NASHVILLE, TN	12/21/2021	12/23/22	\$106,920.00
0025872524	HELEN Y. DAVIS LEADERSHIP ACADEMY	\$59,200.00	\$0.00	\$59,200.00	BOSTON, MA	12/21/2021		\$59,200.00
0025874173	IRENE-WAKONDA SCHOOL DISTRICT 13-3	\$118,459.38	\$116,479.44	\$1,979.94	IRENE, SD	10/12/2021	9/7/22	\$118,459.38
0025883901	HARRIET TUBMAN CHARTER SCHOOL	\$139,995.00	\$0.00	\$139,995.00	BRONX, NY	10/12/2021		\$140,220.00
0025884438	NOXON SCHOOL DISTRICT 10	\$8,619.90	\$0.00	\$8,619.90	NOXON, MT	1/11/2022		\$8,709.90
0025890682	METROPOLITAN ARTS INSTITUTE	\$25,825.35	\$25,825.35	\$0.00	PHOENIX, AZ	12/21/2021	3/17/22	\$25,825.60
0025908435	MAPLE HEIGHTS CITY SCHOOL DISTRICT	\$35,897.49	\$0.00	\$35,897.49	MAPLE HEIGHTS, OH	10/25/2021		\$36,260.63
0025911934	EFIBERNET, INC.	\$488,800.00	\$0.00	\$488,800.00	HUNTSVILLE, AL	9/21/2021		\$488,800.00
0025918269	SALT CREEK SCHOOL DISTRICT NO. 48	\$4,821.00	\$0.00	\$4,821.00	VILLA PARK, IL	2/9/2022		\$4,821.00
0025918301	BROOKLYN EMERGING LEADERS ACADEMY CHARTER SCHOOL	\$39,200.00	\$28,000.00	\$11,200.00	BROOKLYN, NY	9/22/2021	3/17/22	\$156,700.00
0025927674	MIDDLETOWN CITY SCHOOL DISTRICT	\$903,755.00	\$0.00	\$903,755.00	MIDDLETOWN, OH	1/25/2022		\$954,155.00
0025933300	GASTON DAY SCHOOL INC	\$43,507.25	\$18,850.00	\$24,657.25	GASTONIA, NC	9/21/2021	6/28/22	\$43,507.25
0025934100	TOPOCK ELEMENTARY SCHOOL DIST 12	\$4,490.28	\$0.00	\$4,490.28	TOPOCK, AZ	11/8/2021		\$5,073.58
0025937301	SOMERSET ACADEMY INC	\$104,090.00	\$0.00	\$104,090.00	MIAMI, FL	11/14/2022		\$104,098.96
0025939042	BISHOP GUILFOYLE CATHOLIC HIGH SCHOOL	\$8,000.00	\$0.00	\$8,000.00	ALTOONA, PA	1/25/2022		\$10,780.00
0025939992	STMARYS CATHOLIC SCHL	\$5,769.25	\$0.00	\$5,769.25	SHERMAN, TX	10/25/2021		\$5,769.25
0025941881	BIRMINGHAM COMMUNITY CHARTER HIGH SCHOOL	\$240,000.00	\$0.00	\$240,000.00	VAN NUYS, CA	10/25/2021		\$240,000.00
0025944232	MONTEZUMA-CORTEZ SCH DIST RE 1 (INC)	\$254,836.00	\$0.00	\$254,836.00	CORTEZ, CO	2/9/2022		\$292,004.00
0025953910	AUGSBURG FAIRVIEW ACADEMY	\$43,367.50	\$43,367.50	\$0.00	MINNEAPOLIS, MN	9/22/2021	5/19/22	\$43,367.50
0025963604	ST MARYS CHURCH & SCHOOL	\$59,188.22	\$54,389.50	\$4,798.72	MOUNT VERNON, IL	9/21/2021	4/15/22	\$65,991.19

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0025969429	CITY OF ST PETERSBURG	\$32,130.00	\$0.00	\$32,130.00	SAINT PETERSBURG, FL	10/12/2021		\$32,130.00
0025970500	MONTAGUE TOWNSHIP ELEMENTARY SCHOOL	\$42,564.00	\$0.00	\$42,564.00	MONTAGUE, NJ	2/15/2023		\$42,564.00
0025970948	BAMBOO EDTECH	\$74,400.00	\$0.00	\$74,400.00	MIAMI, FL	10/12/2021		\$80,575.00
0025979105	ANTIOCH PUBLIC LIBRARY DISTRICT	\$6,410.85	\$4,015.80	\$2,395.05	ANTIOCH, IL	9/22/2021	4/15/22	\$9,332.85
0025979964	WEST COVINA UNIFIED SCHOOL DISTRICT	\$105,492.70	\$0.00	\$105,492.70	WEST COVINA, CA	3/7/2022		\$107,890.30
0025987538	SACATON ELEMENTARY SCHOOL DISTRICT	\$18,000.00	\$0.00	\$18,000.00	SACATON, AZ	10/12/2021		\$18,000.00
0025987876	LEGACY COLLEGE PREPARATORY CHARTER SCHOOL	\$98,900.00	\$65,700.00	\$33,200.00	BRONX, NY	9/21/2021	6/28/22	\$132,117.00
0025992322	CALIFORNIA HERITAGE YOUTHBUILD ACADEMY	\$49,438.56	\$35,848.23	\$13,590.33	REDDING, CA	10/12/2021	1/23/23	\$49,438.56
0025993114	PUEBLO OF ACOMA (INC)	\$9,199.20	\$0.00	\$9,199.20	PUEBLO OF ACOMA, NM	10/12/2021		\$18,172.65
0026000091	ITECHNIKAL CORP	\$187,796.00	\$79,798.00	\$107,998.00	WINTER HAVEN, FL	12/21/2021	2/21/23	\$187,796.00
0026009076	ECOLE BILINGUE	\$49,700.00	\$43,090.00	\$6,610.00	BERKELEY, CA	11/8/2021	5/19/22	\$50,075.00
0026011825	FORTE PREPARATORY ACADEMY CHARTER SCHOOL	\$151,947.00	\$112,000.00	\$39,947.00	ELMHURST, NY	9/21/2021	2/7/22	\$176,752.20
0026020628	OSWEGO COUNTY BOCES	\$71,391.00	\$70,338.00	\$1,053.00	MEXICO, NY	10/25/2021	5/13/22	\$72,522.00
0026030551	OXFORD DAY ACADEMY INC	\$20,497.03	\$12,515.91	\$7,981.12	EAST PALO ALTO, CA	6/30/2022	2/21/23	\$23,643.34
0026033779	CARTER COMMUNITY CHARTER SCHOOL, INC.	\$202,124.00	\$69,324.00	\$132,800.00	DURHAM, NC	9/21/2021	2/21/23	\$202,124.00
0026045203	BEEKMAN ALUMNI AND FRIENDS, INC.	\$56,083.00	\$25,033.00	\$31,050.00	BASTROP, LA	11/23/2021	5/19/22	\$397,633.00
0026047183	IDEA PUBLIC SCHOOLS LOUISIANA INC	\$496,099.73	\$0.00	\$496,099.73	BATON ROUGE, LA	11/8/2021		\$593,026.42
0026069427	JEAN PIAGET ACADEMY INC	\$1,213.40	\$0.00	\$1,213.40	HIALEAH, FL	3/7/2022		\$1,214.35
0026072108	GADSDEN ELEMENTARY SCHOOL DISTRICT #32	\$1,475,860.91	\$1,118,362.80	\$357,498.11	SAN LUIS, AZ	3/21/2022	8/5/22	\$1,594,241.03
0026081216	CHATTANOOGA CHARTER SCHOOL OF EXCELLENCE ELEMENTARY	\$264,240.00	\$56,400.00	\$207,840.00	CHATTANOOGA, TN	10/25/2021	10/21/22	\$264,240.00
0026081828	MANCHESTER COMMUNITY SCHOOLS	\$45,200.00	\$45,200.00	\$0.00	NORTH MANCHESTER, IN	10/12/2021	1/21/22	\$45,200.00
0026089409	CARTERS CHRISTIAN ACADEMY INC	\$171,139.00	\$60,530.69	\$110,608.31	MILWAUKEE, WI	10/12/2021	3/10/22	\$213,462.00
0026093427	VIBORG-HURLEY SCHOOL DISTRICT 60-6	\$78,795.00	\$12,375.00	\$66,420.00	VIBORG, SD	9/22/2021	2/21/23	\$78,795.00
0026094300	PIONEER SPRINGS COMMUNITY SCHOOL	\$15,341.05	\$15,341.05	\$0.00	CHARLOTTE, NC	11/23/2021	2/17/22	\$15,341.05
0026094466	DISCOUNTCELL INC	\$59,197.60	\$38,356.65	\$20,840.95	PROVO, UT	10/12/2021	9/7/22	\$59,997.60
0026115675	ELMWOOD VILLAGE CHARTER SCHOOL 2	\$277,339.49	\$169,189.44	\$108,150.05	BUFFALO, NY	9/21/2021	2/10/22	\$293,497.26
0026118760	COMPLETE TECHNOLOGY SOLUTIONS LLC	\$2,312,844.28	\$325,574.11	\$1,987,270.17	GILBERT, AZ	6/9/2022	10/21/22	\$2,531,964.17
0026120733	EXCELSIOR LANGUAGE ACADEMY	\$103,550.00	\$0.00	\$103,550.00	HIALEAH, FL	10/12/2021		\$103,550.00
0026121814	ST. AUGUSTINE PREPARATORY ACADEMY, INC.	\$418,408.00	\$358,408.00	\$60,000.00	MILWAUKEE, WI	9/21/2021	10/11/22	\$418,408.00
0026124362	UNITED CEREBRAL PALSY OF CENTRAL FLORIDA INC	\$499,021.00	\$248,995.10	\$250,025.90	ORLANDO, FL	9/21/2021	4/15/22	\$499,021.00
0026129775	INFRATECH SYSTEMS GROUP LLC	\$70,000.00	\$70,000.00	\$0.00	VALLEY STREAM, NY	9/21/2021	1/21/22	\$70,000.00
0026143552	SEAPORT TELECOMMUNICATIONS INC	\$2,588.00	\$2,588.00	\$0.00	KETCHIKAN, AK	10/12/2021	9/26/22	\$2,588.00
0026143917	DIOCESE OF KALAMAZOO	\$10,084.00	\$0.00	\$10,084.00	KALAMAZOO, MI	9/21/2021		\$10,084.00
0026152256	ACADEMY AT OCEAN REEF, INC., THE	\$23,460.00	\$16,000.00	\$7,460.00	KEY LARGO, FL	11/8/2021	2/17/22	\$23,460.00
0026152553	JACKSONVILLE LIGHTHOUSE CHARTER SCHOOL	\$56,210.00	\$0.00	\$56,210.00	JACKSONVILLE, AR	9/22/2021		\$58,640.05
0026158345	KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT	\$391,544.64	\$270,000.00	\$121,544.64	HOOPA, CA	10/25/2021	9/26/22	\$406,004.16
0026171181	METROPOLITAN AREA ADVISORY COMMITTEE ON ANTI-POVERTY OF SAN DIEGO C	\$83,914.45	\$37,914.45	\$46,000.00	CHULA VISTA, CA	10/12/2021	4/22/22	\$83,914.45
0026173245	MONTESSORI NETWORK, THE	\$23,400.00	\$0.00	\$23,400.00	CHICAGO, IL	9/22/2021		\$23,900.00
0026174276	UPPER LAKE UNIFIED SCHOOL DISTRICT	\$353,072.81	\$350,801.81	\$2,271.00	UPPER LAKE, CA	10/12/2021	12/2/22	\$363,113.75
0026178665	CANIFF LIBERTY ACADEMY	\$801,816.25	\$298,642.41	\$503,173.84	SOUTHFIELD, MI	11/23/2021	5/19/22	\$980,864.70
0026181826	ALLIANCE CHRISTIAN ACADEMY INC	\$38,148.61	\$38,148.61	\$0.00	BARRANQUITAS, PR	11/8/2021	3/28/22	\$38,148.61
0026184432	ACADEMY OF THE HOLY NAMES	\$68,000.00	\$0.00	\$68,000.00	ALBANY, NY	10/12/2021		\$166,750.00
0026191379	ROSENBERG LIBRARY ASSOCIATION	\$278,715.00	\$726.25	\$277,988.75	GALVESTON, TX	6/30/2022	2/21/23	\$327,675.00
0026191791	ST. BERNARD REGIONAL CATHOLIC SCHOOL	\$19,475.00	\$0.00	\$19,475.00	INDIANA, PA	9/22/2021		\$19,475.00
0026205393	NEW PARADIGM LOVING ACADEMY	\$4,400.00	\$0.00	\$4,400.00	DETROIT, MI	10/12/2021		\$8,053.98
0026205807	NEW PARADIGM GLAZER ACADEMY	\$7,600.00	\$0.00	\$7,600.00	DETROIT, MI	1/25/2022		\$13,911.42
0026213116	CODEBLUE TECHNOLOGY LLC	\$34,608.00	\$16,000.00	\$18,608.00	MECHANICSVILLE, VA	9/21/2021	8/5/22	\$63,564.05
0026220855	REACH ACADEMY CHARTER SCHOOL	\$180,320.00	\$177,050.12	\$3,269.88	BUFFALO, NY	9/21/2021	12/17/21	\$204,029.34
0026223693	LEADERS PREPARATORY SCHOOL	\$12,882.35	\$12,882.35	\$0.00	ORLANDO, FL	11/8/2021	10/21/22	\$16,580.60
0026226746	ST. JOHN EVANGELIST SCHOOL	\$2,691.00	\$0.00	\$2,691.00	UNIONTOWN, PA	9/22/2021		\$2,691.00
0026226944	HOLY CROSS LUTHERAN SCHOOL	\$17,969.04	\$17,338.92	\$630.12	INDIANAPOLIS, IN	12/21/2021	3/17/22	\$17,969.04
0026227884	VERITAS ACADEMY	\$4,830.00	\$0.00	\$4,830.00	NORTH BRANCH, MN	6/8/2022		\$18,765.00
0026229914	DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT	\$21,609,600.00	\$15,745,600.00	\$5,864,000.00	DETROIT, MI	10/12/2021	4/22/22	\$21,609,600.00
0026236851	GEORGE COON PUBLIC LIBRARY	\$13,698.00	\$0.00	\$13,698.00	PRINCETON, KY	11/8/2021		\$13,698.00
0026236943	NOVI CHRISTIAN ACADEMY	\$28,000.00	\$0.00	\$28,000.00	NOVI, MI	2/9/2022		\$28,000.00
0026237099	RIVER CITY EDUCATION ORGANIZATION INC	\$121,750.00	\$0.00	\$121,750.00	JACKSONVILLE, FL	10/25/2021		\$121,750.00
0026240671	HOLY NAME OF JESUS CATHEDRAL	\$6,945.40	\$6,945.40	\$0.00	RALEIGH, NC	9/22/2021	11/18/22	\$6,945.40
0026244723	ST FRANCIS SCHOOL	\$33,997.00	\$10,000.00	\$23,997.00	CLEVELAND, OH	10/12/2021	5/26/22	\$33,997.00
0026245654	CO-OP SCHOOL INC, THE	\$29,746.50	\$17,043.75	\$12,702.75	BROOKLYN, NY	10/12/2021	9/7/22	\$31,370.70

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0026249789	GIRLS ATHLETIC LEADERSHIP SCHOOLS LOS ANGELES	\$55,300.35	\$39,747.45	\$15,552.90	PANORAMA CITY, CA	11/23/2021	5/9/22	\$55,300.35
0026258822	ORANGE SOUTHWEST UNIFIED UNION SCHOOL DISTRICT	\$206,222.35	\$79,720.00	\$126,502.35	RANDOLPH, VT	11/8/2021	1/10/22	\$206,222.35
0026260133	WILMINGTON EDUCATION ORGANIZATION	\$153,224.00	\$17,120.00	\$136,104.00	WILMINGTON, NC	10/12/2021	6/28/22	\$153,224.00
0026261560	COLLEGIATE HALL CHARTER SCHOOL	\$52,581.12	\$0.00	\$52,581.12	TULSA, OK	11/23/2021		\$52,581.12
0026262261	BEN'S FORD CHRISTIAN SCHOOL	\$16,388.71	\$16,209.87	\$178.84	BOGALUSA, LA	9/21/2021	12/3/21	\$16,740.71
0026262956	CALIFORNIA MONTESSORI PROJECT	\$47,791.48	\$2,155.00	\$45,636.48	CARMICHAEL, CA	3/7/2022	12/23/22	\$150,918.38
0026266791	PHILIP'S ACADEMY CHARTER SCHOOL, INC.	\$172,479.30	\$63,445.65	\$109,033.65	NEWARK, NJ	10/12/2021	12/2/22	\$174,891.30
0026268110	STAFFORD TOWNSHIP BOARD OF EDUCATION	\$163,381.15	\$0.00	\$163,381.15	MANAHAWKIN, NJ	1/25/2022		\$194,033.00
0026273953	TULSA HONOR ACADEMY INC	\$155,707.08	\$110,112.00	\$45,595.08	TULSA, OK	10/12/2021	8/5/22	\$155,707.08
0026274381	COLLEGE BOUND ACADEMY INC	\$59,795.00	\$59,795.00	\$0.00	TULSA, OK	6/30/2022	9/26/22	\$59,795.00
0026280834	LAMOILLE NORTH MODIFIED UNIFIED UNION SCHOOL DISTRICT	\$17,600.00	\$0.00	\$17,600.00	HYDE PARK, VT	11/23/2021		\$17,600.00
0026281667	GLOBAL LEADERSHIP ACADEMY SOUTHWEST AT HUEY	\$291,581.96	\$0.00	\$291,581.96	PHILADELPHIA, PA	10/25/2021		\$683,027.96
0026282889	POWERON TECHNOLOGY SERVICES, LLC	\$36,564.00	\$14,808.00	\$21,756.00	ALBUQUERQUE, NM	11/23/2021	4/29/22	\$60,392.00
0026284042	MAPLE RUN UNIFIED SCHOOL DISTRICT	\$78,100.00	\$0.00	\$78,100.00	ST. ALBANS, VT	11/8/2021		\$180,229.50
0026285478	THE NATIONAL BEN GAMLA CHARTER SCHOOL FOUNDATION	\$34,491.36	\$0.00	\$34,491.36	MIAMI, FL	10/12/2021		\$34,491.36
0026285494	INTERNATIONAL STUDIES CHARTER HIGH SCHOOL INC	\$57,891.08	\$0.00	\$57,891.08	MIAMI, FL	10/12/2021		\$57,891.08
0026290205	ST LAURENCE SCHOOL	\$84,000.00	\$2,000.00	\$82,000.00	UPPER DARBY, PA	11/23/2021	7/8/22	\$84,000.00
0026290312	KID'S COMMUNITY COLLEGE CHARTER SCHOOL, INC.	\$224,000.00	\$0.00	\$224,000.00	RIVERVIEW, FL	12/21/2021		\$224,000.00
0026293787	SHILOH CHRISTIAN SCHOOL	\$61,050.00	\$53,095.00	\$7,955.00	BISMARCK, ND	1/11/2022	5/19/22	\$61,050.00
0026293910	HOLY TRINITY CATHOLIC SCHOOL	\$5,880.00	\$0.00	\$5,880.00	ALTOONA, PA	10/12/2021		\$7,878.40
0026300897	EL PASO LEADERSHIP ACADEMY	\$52,688.80	\$0.00	\$52,688.80	EL PASO, TX	10/12/2021		\$70,807.60
0026303107	NORRIS SCHOOL DISTRICT	\$12,657.00	\$0.00	\$12,657.00	MUKWONAGO, WI	10/25/2021		\$13,255.00
0026303800	ESSEX WESTFORD EDUCATIONAL COMMUNITY UNIFIED UNION SCHOOL DISTRICT	\$120,661.93	\$90,752.00	\$29,909.93	ESSEX JUNCTION, VT	12/21/2021	10/11/22	\$126,241.93
0026306738	PURDUE POLYTECHNIC HIGH SCHOOL OF INDIANAPOLIS, INC.	\$191,750.00	\$81,750.00	\$110,000.00	INDIANAPOLIS, IN	9/22/2021	1/28/22	\$191,750.00
0026313098	ELAN ACADEMY INC	\$99,760.00	\$99,760.00	\$0.00	NEW ORLEANS, LA	9/22/2021	10/21/22	\$99,760.00
0026314393	NOBLE MINDS	\$41,160.00	\$38,220.00	\$2,940.00	NEW ORLEANS, LA	9/21/2021	12/2/22	\$56,692.50
0026327023	COMPASS ROSE EDUCATION INC	\$1,066,983.60	\$680,641.60	\$386,342.00	SAN ANTONIO, TX	9/22/2021	4/15/22	\$1,764,749.80
0026327270	HIGH POINT CHRISTIAN ACADEMY	\$39,191.13	\$0.00	\$39,191.13	HIGH POINT, NC	9/21/2021		\$39,191.13
0026329839	NORTHERN RUSH COUNTY SCHOOLS INC.	\$79,960.00	\$79,960.00	\$0.00	LEWISVILLE, IN	10/12/2021	3/28/22	\$81,960.00
0026338020	GREENACRE HOMES INC	\$25,415.41	\$1,010.58	\$24,404.83	SEBASTOPOL, CA	12/21/2021	5/9/22	\$37,358.81
0026344234	SAINT AMBROSE CHURCH	\$128,370.00	\$98,340.00	\$30,030.00	BRUNSWICK, OH	10/25/2021	3/3/22	\$128,370.00
0026348086	ST SIMON CHURCH OF ARCHDIOCE	\$6,000.00	\$6,000.00	\$0.00	INDIANAPOLIS, IN	12/21/2021	3/10/22	\$6,000.00
0026355701	ACHIEVE COMMUNITY CHARTER SCHOOL-SBA SMALL 7A TERM	\$53,676.90	\$18,900.00	\$34,776.90	NEWARK, NJ	11/8/2021	4/15/22	\$169,631.76
0026358135	FIT ACADEMY	\$12,970.00	\$0.00	\$12,970.00	SAINT PAUL, MN	10/12/2021		\$15,799.90
0026358614	ST MICHAEL SCHOOL	\$34,596.00	\$34,596.00	\$0.00	FALL RIVER, MA	10/12/2021	3/28/22	\$34,596.00
0026364984	PARNASSUS PREPARATORY SCHOOL	\$102,900.00	\$102,900.00	\$0.00	MAPLE GROVE, MN	9/22/2021	2/7/22	\$102,900.00
0026365296	ART & SCIENCE ACADEMY INC	\$124,278.00	\$115,278.00	\$9,000.00	ISANTI, MN	9/21/2021	4/29/22	\$124,648.00
0026376699	GESHER SCHOOL, INC.	\$54,300.05	\$53,886.85	\$413.20	FAIRFAX, VA	12/21/2021	5/19/22	\$54,402.55
0026378984	MATER ACADEMY MIDDLE HIGH	\$105,574.08	\$0.00	\$105,574.08	MIAMI, FL	10/25/2021		\$105,574.08
0026379123	MATER ACADEMY MIDDLE HIGH	\$31,401.20	\$0.00	\$31,401.20	MIAMI, FL	11/14/2022		\$31,401.20
0026379206	SOMERSET ACADEMY INC	\$54,522.08	\$0.00	\$54,522.08	MIAMI, FL	12/5/2022		\$54,522.08
0026379255	UNIVERSITY PREPARATORY ACADEMY	\$64,997.76	\$0.00	\$64,997.76	WEST PALM BEACH, FL	11/8/2021		\$64,997.76
0026387068	PARADISE CHARTER MIDDLE SCHOOL	\$34,371.55	\$11,474.10	\$22,897.45	PARADISE, CA	10/25/2021	4/8/22	\$34,371.55
0026387357	HOMETECH CHARTER SCHOOL, INC.	\$53,192.96	\$0.00	\$53,192.96	PARADISE, CA	5/4/2022		\$53,765.85
0026389429	TRINITY LUTHERAN SCHOOL	\$11,538.50	\$5,930.00	\$5,608.50	HOYLETON, IL	9/21/2021	9/7/22	\$14,327.66
0026396523	SYRACUSE ACADEMY OF SCIENCE & CITIZENSHIP CHARTER SCHOOL	\$144,769.50	\$144,769.50	\$0.00	SYRACUSE, NY	10/12/2021	4/29/22	\$158,607.00
0026396960	RIVER GROVE A MARINE AREA SCHOOL	\$19,699.70	\$0.00	\$19,699.70	MARINE ON ST CROIX, MN	10/12/2021		\$23,149.59
0026400861	LEVEL UP ACADEMY	\$37,402.50	\$16,822.50	\$20,580.00	WHITE BEAR LAKE, MN	9/21/2021	7/22/22	\$39,802.50
0026403329	HIGH TOUCH, INC.	\$60,387.50	\$60,387.50	\$0.00	WICHITA, KS	9/21/2021	11/18/22	\$60,387.50
0026407882	CIRCLE CITY PREPARATORY INC.	\$12,000.00	\$3,000.00	\$9,000.00	INDIANAPOLIS, IN	11/8/2021	5/26/22	\$12,000.00
0026413765	ROOTED SCHOOL	\$76,956.00	\$12,652.00	\$64,304.00	NEW ORLEANS, LA	11/8/2021	2/17/22	\$88,920.00
0026416776	HEBREW LANGUAGE ACADEMY CHARTER SCHOOL 2	\$21,070.00	\$21,070.00	\$0.00	BROOKLYN, NY	10/12/2021	3/3/22	\$46,104.00
0026419614	MERIDIAN WORLD SCHOOL, LLC	\$94,083.00	\$0.00	\$94,083.00	ROUND ROCK, TX	1/25/2022		\$98,893.50
0026419978	GRAY COLLEGIATE ACADEMY INC	\$44,818.02	\$0.00	\$44,818.02	SANIBEL, FL	10/12/2021		\$45,516.00
0026420224	ST. LOUISE DE MARILLAC CATHOLIC SCHOOL	\$5,940.00	\$0.00	\$5,940.00	PITTSBURGH, PA	9/21/2021		\$5,940.00
0026421214	JOINT SCHOOL DISTRICT NO 28-J OF THE COUNTIES OF ADAMS & ARAPAHOE	\$277,232.00	\$0.00	\$277,232.00	AURORA, CO	1/18/2023		\$372,408.00
0026422808	INTELLECTUAL VIRTUES ACADEMY OF LONG BEACH	\$38,595.00	\$0.00	\$38,595.00	LONG BEACH, CA	5/17/2022		\$38,595.00
0026423202	COMMUNITY SUPPORT SERVICES INC	\$20,889.57	\$0.00	\$20,889.57	GAITHERSBURG, MD	1/25/2022		\$24,220.44
0026423996	NORTH EAST KINGDOM COMMUNITY ACTION INC	\$27,676.52	\$0.00	\$27,676.52	NEWPORT, VT	12/21/2021		\$60,888.83

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0026429639	ORANGE COUNTY ACADEMY OF SCIENCES AND ARTS, INC.	\$42,944.80	\$34,238.40	\$8,706.40	LAGUNA NIGUEL, CA	6/28/2022	12/23/22	\$85,094.40
0026429670	MELROSE PARK, VILLAGE OF	\$3,972.80	\$3,290.00	\$682.80	MELROSE PARK, IL	11/8/2021	7/8/22	\$3,972.80
0026430116	HIS HOUSE INC	\$78,872.00	\$0.00	\$78,872.00	MIAMI GARDENS, FL	10/12/2021		\$117,851.00
0026430355	LOUISIANA CONNECTION ACADEMY	\$1,000,000.00	\$1,000,000.00	\$0.00	BATON ROUGE, LA	9/21/2021	10/11/22	\$1,000,000.00
0026430686	SOUTHWEST GEORGIA STEM CHARTER SCHOOL	\$36,300.00	\$0.00	\$36,300.00	SHELLMAN, GA	5/4/2022		\$36,300.00
0026432807	KINGDOM KIDS CHRISTIAN ACADEMY	\$16,000.00	\$0.00	\$16,000.00	KISSIMMEE, FL	5/4/2022		\$17,400.00
0026435537	OLD STURBRIDGE ACADEMY CHARTER PUBLIC SCHOOL	\$109,760.00	\$109,760.00	\$0.00	STURBRIDGE, MA	10/12/2021	9/7/22	\$134,710.00
0026436287	ALBUQUERQUE PUBLIC SCHOOL DISTRICT	\$30,375.00	\$5,175.00	\$25,200.00	ALBUQUERQUE, NM	10/12/2021	3/17/22	\$54,712.00
0026436998	JUBILEE CHRISTIAN CENTER OF PENSACOLA INC	\$76,199.60	\$75,000.00	\$1,199.60	PENSACOLA, FL	10/12/2021	3/10/22	\$162,599.00
0026438069	FELTON LABORATORY CHARTER SCHOOL	\$133,244.40	\$35,767.20	\$97,477.20	ORANGEBURG, SC	12/21/2021	7/22/22	\$134,570.40
0026438085	KIDS COMMUNITY COLLEGE SOUTHEAST MIDDLE CHARTER SCHOOL	\$76,400.00	\$0.00	\$76,400.00	RIVERVIEW, FL	1/11/2022		\$76,400.00
0026438176	NEW HOPE SDA SCHOOL AND LEARNING CENTER	\$12,760.00	\$0.00	\$12,760.00	FORT LAUDERDALE, FL	5/4/2022		\$12,760.00
0026439588	NORTHWEST CHRISTIAN SCHOOLS ASSOCIATION	\$16,154.05	\$16,154.05	\$0.00	NEWTON, NJ	10/25/2021	12/23/22	\$20,898.90
0026442343	AMERICAN INDIAN MODEL SCHOOLS	\$355,750.00	\$0.00	\$355,750.00	OAKLAND, CA	7/26/2022		\$355,750.00
0026457101	ACCELERATE, INC.	\$23,990.00	\$23,990.00	\$0.00	INDIANAPOLIS, IN	6/30/2022	9/16/22	\$23,990.00
0026459701	COST CUTTERS INTERNATIONAL INC, THE	\$9,591,748.15	\$0.00	\$9,591,748.15	BRONX, NY	9/21/2021		\$13,475,511.33
0026468983	INFLUENCE 1 FOUNDATION, THE	\$78,800.00	\$0.00	\$78,800.00	MEMPHIS, TN	10/25/2021		\$78,800.00
0026471763	LAWRENCE FAMILY DEVELOPMENT CHARTER SCHOOL	\$327,165.50	\$327,165.50	\$0.00	LAWRENCE, MA	12/21/2021	2/3/23	\$480,047.19
0026495333	OXFORD PREPARATORY SCHOOL, INC.	\$35,866.80	\$35,866.80	\$0.00	OXFORD, NC	9/21/2021	2/7/22	\$35,866.80
0026499061	CALIFORNIA SCHOOL OF THE ARTS SAN GABRIEL VALLEY	\$687,314.80	\$686,633.64	\$681.16	DUARTE, CA	11/8/2021	6/16/22	\$750,762.80
0026511725	TOUCHTECH SYSTEMS, INC.	\$30,530.52	\$25,895.52	\$4,635.00	BURIE, WA	9/22/2021	11/18/22	\$35,147.36
0026512970	MEMPHIS ACADEMY OF HEALTH SCIENCES	\$80,000.00	\$0.00	\$80,000.00	MEMPHIS, TN	3/7/2022		\$142,858.00
0026514935	HARKHAM-GAON ACADEMY INC	\$24,913.14	\$14,011.15	\$10,901.99	BEVERLY HILLS, CA	10/25/2021	7/22/22	\$25,325.41
0026515908	EAST MILLS COMMUNITY SCHOOL DISTRICT	\$70,680.00	\$70,680.00	\$0.00	HASTINGS, IA	8/24/2022	11/4/22	\$70,680.00
0026523423	NEW HEIGHTS CHARTER SCHOOL OF BROCKTON	\$36,354.50	\$36,354.50	\$0.00	BROCKTON, MA	4/26/2022	11/4/22	\$36,354.50
0026537233	WONDERFUL COLLEGE PREP ACADEMY	\$255,852.50	\$0.00	\$255,852.50	DELANO, CA	11/23/2021		\$255,852.50
0026551853	KINGS CANYON UNIFIED SCHOOL DISTRICT	\$587,452.25	\$0.00	\$587,452.25	REEDLEY, CA	7/13/2022		\$587,452.25
0026566554	ST EDWARD SCHOOL	\$71,165.00	\$71,165.00	\$0.00	NEW IBERIA, LA	9/21/2021	1/14/22	\$71,165.00
0026568485	HEBRON EDUCATIONAL MINISTRIES, INC.	\$198,041.00	\$176,325.00	\$21,716.00	DACULA, GA	2/9/2022	4/29/22	\$199,074.04
0026620161	TRIANGLE EDUCATION ORGANIZATION	\$27,600.00	\$27,600.00	\$0.00	HOLLY SPRINGS, NC	10/12/2021	3/10/22	\$29,200.00
0026639971	SOCRATES ACADEMY	\$121,115.45	\$120,856.46	\$258.99	MATTHEWS, NC	11/8/2021	7/22/22	\$121,364.00
0026641571	OAKLAND UNITY HIGH SCHOOL	\$7,560.00	\$0.00	\$7,560.00	OAKLAND, CA	4/19/2022		\$7,560.00
0026659748	EXPOIT LLC	\$228,890.00	\$0.00	\$228,890.00	DERRY, NH	10/25/2021		\$388,886.00
0026725531	SONORAN INTEGRATIONS LLC	\$119,055.00	\$0.00	\$119,055.00	SCOTTSDALE, AZ	12/7/2022		\$122,805.00
0026800441	BOYD COUNTY SCHOOLS	\$50,000.00	\$50,000.00	\$0.00	SPENCER, NE	10/12/2021	3/28/22	\$53,500.00
0026801134	FIRST BAPTIST ACADEMY	\$30,650.00	\$30,650.00	\$0.00	DALLAS, TX	11/8/2021	3/17/22	\$30,650.00
0026802827	QUEEN'S GRANT COMMUNITY SCHOOL INC	\$181,000.00	\$181,000.00	\$0.00	MINT HILL, NC	10/12/2021	8/19/22	\$199,500.00
0026828640	ADDISON NORTHWEST SCHOOL DISTRICT	\$8,970.00	\$8,970.00	\$0.00	VERGENNES, VT	9/21/2021	2/21/23	\$8,970.00
0026856252	BENEDICTINE SISTERS OF VIRGINIA, INC	\$13,513.30	\$13,513.30	\$0.00	BRISTOW, VA	11/8/2021	6/28/22	\$15,057.30
0026858969	IT OUTLET INC	\$1,368,915.94	\$1,359,654.94	\$9,261.00	BRANDON, SD	9/21/2021	2/10/22	\$1,368,915.94
0026877266	NORTHLAND PREPARATORY ACADEMY	\$39,191.60	\$7,518.12	\$31,673.48	FLAGSTAFF, AZ	10/25/2021	4/29/22	\$39,191.60
0026887349	BRONZEVILLE ACADEMY CHARTER SCHOOL	\$45,379.00	\$45,379.00	\$0.00	CHICAGO, IL	10/12/2021	2/3/23	\$55,176.10
0026918367	PYRAMID LAKE JR/SR HIGH SCHOOL	\$24,893.70	\$0.00	\$24,893.70	NIXON, NV	5/4/2022		\$24,893.70
0026928242	MYSERVICE SOLUTIONS, INC.	\$33,600.00	\$33,577.25	\$22.75	SAN JOSE, CA	9/21/2021	2/28/22	\$33,600.00
0026949248	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	\$19,558.00	\$0.00	\$19,558.00	ASTORIA, NY	10/12/2021		\$19,558.00
0026953885	DEPAUL COLLEGE PREP	\$5,605.56	\$5,605.56	\$0.00	CHICAGO, IL	9/21/2021	6/28/22	\$12,740.56
0026971309	C SQUARED NETWORKS, LLC	\$10,800.00	\$10,800.00	\$0.00	NORTH LITTLE ROCK, AR	12/21/2021	3/28/22	\$16,200.00
0026994319	DISCIPLE'S GENERATION CHRISTIAN ACADEMY INC	\$64,520.29	\$64,519.48	\$0.81	YAUCO, PR	6/30/2022	12/2/22	\$64,520.29
0027002328	ELITE EDUCATIONAL GROUP, CORP.	\$93,006.61	\$93,006.61	\$0.00	BAYAMON, PR	11/23/2021	5/9/22	\$94,603.29
0027015742	EAST VOYAGER ACADEMY OF CHARLOTTE	\$38,849.25	\$35,044.02	\$3,805.23	CHARLOTTE, NC	12/21/2021	5/9/22	\$42,370.31
0027031061	ONTECH CHARTER HIGH SCHOOL	\$62,481.00	\$0.00	\$62,481.00	SYRACUSE, NY	11/8/2021		\$64,356.00
0027033380	CRISTO REY TAMPA HIGH SCHOOL AT MARY HELP CHRISTIANS, INC.	\$30,445.00	\$0.00	\$30,445.00	TAMPA, FL	6/28/2022		\$50,161.15
0027034529	ARTS COLLEGE PREPARATORY ACADEMY	\$14,750.00	\$0.00	\$14,750.00	COLUMBUS, OH	1/25/2022		\$14,750.00
0027039239	CLARKSDALE COLLEGIATE	\$154,475.20	\$154,475.20	\$0.00	CLARKSDALE, MS	9/21/2021	1/21/22	\$154,475.20
0027039940	EUREKA PUBLIC LIBRARY DISTRICT	\$5,292.00	\$5,292.00	\$0.00	EUREKA, IL	10/12/2021	5/26/22	\$5,292.00
0027048388	GUADALUPE EDUCATIONAL SYSTEM, INC.	\$329,064.00	\$207,760.00	\$121,304.00	KANSAS CITY, MO	9/21/2021	2/7/22	\$372,954.00
0027049378	EQUITAS ACADEMY CHARTER SCHOOL, INC.	\$65,750.69	\$10,806.54	\$54,944.15	LOS ANGELES, CA	11/23/2021	11/18/22	\$83,878.38
0027051523	21ST CENTURY PUBLIC ACADEMY	\$118,103.00	\$86,397.12	\$31,705.88	ALBUQUERQUE, NM	10/25/2021	7/8/22	\$131,857.00
0027051598	URBAN ASSEMBLY CHARTER SCHOOL FOR COMPUTER SCIENCE	\$88,000.00	\$88,000.00	\$0.00	BRONX, NY	10/25/2021	2/10/22	\$210,980.00

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0027068345	ADDISON CENTRAL SCHOOL DISTRICT	\$104,247.40	\$73,822.40	\$30,425.00	MIDDLEBURY, VT	11/8/2021	4/15/22	\$117,903.15
0027071224	SLAUGHTER CMTY CHARTER SCHOOL	\$16,197.20	\$0.00	\$16,197.20	SLAUGHTER, LA	9/21/2021		\$16,197.20
0027076843	ZETA CHARTER SCHOOLS - NEW YORK CITY	\$234,225.00	\$79,500.00	\$154,725.00	BRONX, NY	10/12/2021	12/3/21	\$363,085.00
0027078856	CENTRAL CHRISTIAN ACADEMY INC	\$27,819.00	\$27,819.00	\$0.00	INDIANAPOLIS, IN	9/22/2021	3/3/22	\$31,383.00
0027081652	NEXT GENERATION ACADEMY INCORPORATED	\$114,400.00	\$100,240.00	\$14,160.00	GREENSBORO, NC	11/8/2021	4/8/22	\$116,850.00
0027091784	CODERVA REGIONAL HIGH SCHOOL	\$1,499.01	\$0.00	\$1,499.01	RICHMOND, VA	1/25/2022		\$1,499.01
0027095645	ELM COMMUNITY CHARTER SCHOOL	\$111,968.70	\$105,352.70	\$6,616.00	GLENDALE, NY	9/21/2021	12/3/21	\$123,735.70
0027098219	CENTRAL VERMONT SUPERVISORY UNION	\$319,374.00	\$278,244.00	\$41,130.00	WILLIAMSTOWN, VT	1/25/2022	8/5/22	\$319,374.00
0027103217	DAVIDSON CHARTER ACADEMY, INC.	\$10,700.00	\$10,700.00	\$0.00	LEXINGTON, NC	9/21/2021	3/3/22	\$10,700.00
0027107812	MONROE CHARTER ACADEMY	\$43,941.10	\$43,491.10	\$450.00	MONROE, NC	9/21/2021	4/8/22	\$43,941.10
0027116912	SIERRA UNIFIED SCHOOL DISTRICT	\$239,056.58	\$162,639.94	\$76,416.64	PRATHER, CA	12/21/2021	11/18/22	\$239,056.58
0027117159	COMMUNITY LEADERS ADVOCATING STUDENT SUCCESS, INC.	\$82,724.25	\$80,316.75	\$2,407.50	NEW ORLEANS, LA	9/21/2021	8/5/22	\$92,249.25
0027117209	SUCCESS PREPARATORY ACADEMY	\$108,899.25	\$100,180.25	\$8,719.00	NEW ORLEANS, LA	9/21/2021	1/28/22	\$123,386.25
0027120294	CUPERTINO POWER LEARNING ACADEMY	\$1,789.95	\$1,510.24	\$279.71	COTTONWOOD, AZ	11/23/2021	8/5/22	\$1,789.95
0027125608	POTOMAC COMMUNITY UNIT SCHOOL DISTRICT 10	\$24,000.00	\$0.00	\$24,000.00	POTOMAC, IL	12/19/2022		\$24,000.00
0027130483	PAGOSA VALOR ACADEMY	\$3,040.00	\$2,392.00	\$648.00	PAGOSA SPRINGS, CO	9/21/2021	6/28/22	\$22,800.00
0027134600	ETOILE ACADEMY, INC.	\$135,311.00	\$87,134.20	\$48,176.80	HOUSTON, TX	2/23/2022	7/8/22	\$182,441.00
0027135771	WASHOE COUNTY	\$24,150.00	\$0.00	\$24,150.00	RENO, NV	12/21/2021		\$24,150.00
0027137140	MOVEMENT CHARTER SCHOOL	\$259,174.07	\$229,682.47	\$29,491.60	CHARLOTTE, NC	9/21/2021	2/28/22	\$266,943.77
0027137173	MOORE MONTESSORI COMMUNITY SCHOOL INC	\$32,820.11	\$32,820.11	\$0.00	SOUTHERN PINES, NC	11/8/2021	3/17/22	\$32,820.11
0027138627	IGNITE ACHIEVEMENT ACADEMY, INC.	\$114,864.91	\$0.00	\$114,864.91	INDIANAPOLIS, IN	11/23/2021		\$114,864.91
0027141217	FLAGSTAFF ARTS & LEADERSHIP ACADEMY INC	\$45,528.48	\$45,528.48	\$0.00	FLAGSTAFF, AZ	10/12/2021	1/28/22	\$45,528.48
0027141498	ST BARTHOLOMEW CATHOLIC SCHOOL INC	\$15,200.00	\$400.00	\$14,800.00	COLUMBUS, IN	10/12/2021	9/26/22	\$15,554.20
0027143890	THE CHILD'S GARDEN SCHOOL, INC.	\$88,733.13	\$85,133.13	\$3,600.00	LOUISBURG, NC	10/12/2021	3/10/22	\$88,733.13
0027144302	THOMPSON CONSULTING, LLC	\$21,662.80	\$0.00	\$21,662.80	NACOGDOCHES, TX	9/21/2021		\$21,662.80
0027149871	ACHIEVERS EARLY COLLEGE PREP INC.	\$39,600.00	\$15,200.00	\$24,400.00	TRENTON, NJ	10/12/2021	4/8/22	\$39,600.00
0027157643	IMMACULATE CONCEPTION CATHOLIC SCHOOL	\$7,470.00	\$0.00	\$7,470.00	COTTONWOOD, AZ	12/19/2022		\$7,470.00
0027161207	CHARLOTTE EDUCATION FOUNDATION	\$114,358.13	\$105,778.13	\$8,580.00	CHARLOTTE, NC	10/12/2021	5/9/22	\$114,358.13
0027161454	DEEP ROOTS CHARTER SCHOOL	\$123,847.00	\$123,847.00	\$0.00	PHILADELPHIA, PA	9/21/2021	1/28/22	\$123,847.00
0027161827	HAMPSTEAD SCHOOL DISTRICT	\$37,948.00	\$0.00	\$37,948.00	PLAISTOW, NH	10/12/2021		\$51,062.25
0027177658	COUNTY OF NYE	\$9,026.40	\$0.00	\$9,026.40	TONOPAH, NV	10/12/2021		\$9,026.40
0027180637	MULTIMEDIA CONSULTING SERVICES, INC	\$384,671.07	\$0.00	\$384,671.07	FOSTER CITY, CA	6/30/2022		\$384,671.07
0027182773	VEGAS VALLEY ADVENTIST ACADEMY	\$14,950.00	\$0.00	\$14,950.00	LAS VEGAS, NV	11/8/2021		\$14,950.00
0027197052	SOMERSET CHRISTIAN SCHOOL	\$2,400.00	\$2,400.00	\$0.00	SOMERSET, PA	11/8/2021	3/28/22	\$2,400.00
0027199280	PAZLO EDUCATION FOUNDATION	\$40,500.00	\$0.00	\$40,500.00	LOS ANGELES, CA	11/16/2022		\$40,500.00
0027199439	PATRICK SCHOOL INC., THE	\$800.00	\$0.00	\$800.00	HILLSIDE, NJ	12/21/2021		\$2,998.00
0027204411	VISION ACADEMY CHARTER SCHOOL	\$75,957.00	\$0.00	\$75,957.00	E. LANSDOWNE, PA	11/2/2022		\$75,957.00
0027212869	VALOR TEXAS EDUCATION FOUNDATION	\$237,908.37	\$237,908.37	\$0.00	AUSTIN, TX	11/8/2021	9/16/22	\$238,788.00
0027216357	WEST MICHIGAN ACADEMY OF ARTS & ACADEMICS	\$5,571.30	\$0.00	\$5,571.30	SPRING LAKE, MI	10/12/2021		\$5,571.30
0027219252	NEIGHBORHOOD CHARTER SCHOOL OF HARLEM, THE	\$31,250.00	\$0.00	\$31,250.00	NEW YORK, NY	6/30/2022		\$31,300.00
0027220672	NYC AUTISM CHARTER SCHOOLS	\$7,281.00	\$7,281.00	\$0.00	NEW YORK, NY	11/23/2021	12/12/22	\$7,878.00
0027221969	STRIVE COLLEGIATE ACADEMY INC	\$142,421.48	\$108,497.00	\$33,924.48	NASHVILLE, TN	9/21/2021	2/28/22	\$142,421.48
0027223031	IGLESIA CRISTIANA ROBLES DE JUSTICIA INC	\$18,999.60	\$18,999.60	\$0.00	ARROYO, PR	7/13/2022	12/12/22	\$18,999.84
0027229020	AMERICAS LITTLE LEADERS INC	\$12,000.00	\$0.00	\$12,000.00	JACKSONVILLE, FL	11/8/2021		\$18,254.10
0027235563	WHITEHALL SCHOOL DISTRICT	\$16,350.00	\$16,028.50	\$321.50	WHITEHALL, WI	10/25/2021	1/24/23	\$16,350.00
0027238856	ST. CECILIA SCHOOL	\$55,198.00	\$0.00	\$55,198.00	INDEPENDENCE, KY	11/23/2021		\$61,198.00
0027240530	CRISTO REY DE LA SALLE HIGH SCHOOL	\$151,403.98	\$4,800.00	\$146,603.98	OAKLAND, CA	2/23/2022	10/21/22	\$165,841.66
0027242767	IMAGINE LEADERSHIP ACADEMY	\$26,000.00	\$26,000.00	\$0.00	AKRON, OH	2/23/2022	8/5/22	\$26,000.00
0027244888	TRINITY ACADEMY, INC.	\$118,394.00	\$49,600.00	\$68,794.00	RALEIGH, NC	9/21/2021	2/21/23	\$128,694.00
0027247030	HOLY HILL AREA SCHOOL DISTRICT	\$63,755.00	\$59,567.00	\$4,188.00	RICHFIELD, WI	9/21/2021	3/10/22	\$63,755.00
0027247998	LIGHTHOUSE COMMUNITY CHARTER SCHOOL	\$294,460.50	\$0.00	\$294,460.50	OAKLAND, CA	11/8/2021		\$294,460.50
0027248145	GULF SHORES CITY SCHOOLS BOARD OF EDUCATION	\$230,773.60	\$230,772.52	\$1.08	GULF SHORES, AL	10/12/2021	8/5/22	\$230,773.60
0027250018	PERSEVERANCE PREPARATORY INC	\$5,835.20	\$0.00	\$5,835.20	SAN JOSE, CA	6/30/2022		\$5,835.20
0027250802	AURORA CHARTER SCHOOL	\$56,000.00	\$56,000.00	\$0.00	MINNEAPOLIS, MN	10/12/2021	2/7/22	\$56,000.00
0027251255	COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER SCHOOL	\$151,224.32	\$0.00	\$151,224.32	WASHINGTON, DC	11/23/2021		\$151,224.32
0027251370	BDOTE LEARNING CENTER, THE	\$29,180.00	\$25,980.00	\$3,200.00	MINNEAPOLIS, MN	12/21/2021	10/11/22	\$29,180.00
0027256148	JTD DISTRIBUTORS LLC	\$13,600.00	\$13,600.00	\$0.00	GUAYNABO, PR	12/21/2021	12/12/22	\$13,600.00
0027259522	DIVINE SAVIOR	\$7,288.00	\$7,288.00	\$0.00	FREDONIA, WI	9/21/2021	1/10/22	\$7,288.00
0027263292	CITY OF MARFA	\$3,486.00	\$0.00	\$3,486.00	MARFA, TX	6/30/2022		\$3,486.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0027264712	IGLESIA CRISTIANA CARAUMBA NO 9 INC	\$58,794.12	\$58,792.72	\$1.40	CAYEY, PR	9/22/2022	11/4/22	\$58,794.12
0027265172	CITY OF NORTH LAS VEGAS	\$234,863.00	\$161,703.59	\$73,159.41	NORTH LAS VEGAS, NV	10/25/2021	10/11/22	\$247,865.00
0027266428	HIAWATHA COLLEGE PREP - NORTHROP	\$22,879.80	\$0.00	\$22,879.80	MINNEAPOLIS, MN	4/19/2022		\$22,879.80
0027267525	INGENIUM SCHOOLS	\$31,051.74	\$0.00	\$31,051.74	LOS ANGELES, CA	8/24/2022		\$31,051.74
0027268275	FLEXTech HIGH SCHOOL SHEPHERD	\$4,530.15	\$4,164.15	\$366.00	SHEPHERD, MI	9/21/2021	8/19/22	\$4,674.15
0027268713	SIERRA ACADEMY OF EXPEDITIONARY LEARNING	\$31,004.18	\$27,393.10	\$3,611.08	NEVADA CITY, CA	10/25/2021	3/17/22	\$31,004.18
0027269208	GREAT EXPECTATIONS ACADEMY INC	\$14,364.00	\$14,364.00	\$0.00	SAHUARITA, AZ	11/8/2021	3/17/22	\$15,960.00
0027269950	NORTH TAMPA CHRISTIAN SCHOOL	\$81,459.00	\$0.00	\$81,459.00	WESLEY CHAPEL, FL	11/14/2022		\$81,459.00
0027272558	COLEGIO TECNOLOGICO EMANUEL INC	\$28,103.93	\$0.00	\$28,103.93	CAMUY, PR	1/18/2023		\$56,999.52
0027274034	SAWGRASS ADVENTIST SCHOOL	\$16,000.00	\$0.00	\$16,000.00	PLANTATION, FL	10/12/2021		\$21,600.00
0027351147	ST BONIFACE SCHOOL	\$13,482.00	\$13,482.00	\$0.00	GERMANTOWN, WI	10/12/2021	1/28/22	\$13,482.00
0027411313	BOYD-BUCHANAN SCHOOL	\$11,760.00	\$11,760.00	\$0.00	CHATTANOOGA, TN	10/12/2021	1/28/22	\$11,760.00
0027448646	ROSELAND ELEMENTARY SCHOOL DISTRICT	\$359,357.45	\$35,558.87	\$323,798.58	SANTA ROSA, CA	10/25/2021	1/9/23	\$359,357.45
0027490366	MARCELINE RV SCHOOL DISTRICT	\$21,021.99	\$20,166.99	\$855.00	MARCELINE, MO	11/23/2021	6/28/22	\$23,874.00
0027521269	NEW HARMONY HIGH INSTITUTE	\$79,062.00	\$79,062.00	\$0.00	NEW ORLEANS, LA	2/9/2022	3/28/22	\$100,133.00
0027528694	SEBASTOPOL INDEPENDENT CHARTER SCHOOL	\$600.00	\$0.00	\$600.00	SEBASTOPOL, CA	9/21/2021		\$600.00
0027565084	SIOUX COUNTY PUBLIC LIBRARY	\$3,047.44	\$0.00	\$3,047.44	HARRISON, NE	3/7/2022		\$3,047.44
0027573864	FRENCH AND MONTESSORI EDUCATION INCORPORATED	\$377,460.00	\$377,460.00	\$0.00	NEW ORLEANS, LA	9/21/2021	4/22/22	\$377,460.00
0027608702	MATER ACADEMY MIDDLE HIGH	\$14,140.56	\$0.00	\$14,140.56	MIAMI, FL	10/25/2021		\$14,140.56
0027611334	TIME WARNER CABLE ENTERPRISES LLC	\$91,381.24	\$0.00	\$91,381.24	ST LOUIS, MO	11/8/2021		\$126,367.24
0027648989	REYNOLDS TECHNOLOGY INTEGRATION DESIGN LLC	\$166,250.00	\$145,950.00	\$20,300.00	CORAL SPRINGS, FL	10/12/2021	12/23/22	\$171,000.00
0027661438	GUERNEVILLE ELEMENTARY SCHOOL DISTRICT	\$94,379.19	\$94,378.19	\$1.00	GUERNEVILLE, CA	10/12/2021	2/21/23	\$94,379.19
0027678259	MORRIS JEFF COMMUNITY SCHOOL	\$431,000.00	\$431,000.00	\$0.00	NEW ORLEANS, LA	10/12/2021	10/21/22	\$504,000.00
0027686633	SUMMIT SCHOOL DISTRICT 54-6	\$33,460.00	\$33,460.00	\$0.00	SUMMIT, SD	12/21/2021	12/23/22	\$38,410.00
0027689736	LAKE SUPERIOR ACADEMY	\$13,360.00	\$9,590.00	\$3,770.00	DAFTER, MI	11/23/2021	9/7/22	\$13,360.00
0027705318	OCKERS CO	\$2,462,371.63	\$2,058,741.88	\$403,629.75	BROCKTON, MA	9/21/2021	3/28/22	\$2,553,541.88
0027707090	ARISE ACADEMY	\$360,368.00	\$276,368.00	\$84,000.00	NEW ORLEANS, LA	9/21/2021	5/9/22	\$360,368.00
0027719178	SOUTHERN BROADBAND LLC	\$55,000.00	\$0.00	\$55,000.00	CRYSTAL BEACH, TX	2/23/2022		\$55,000.00
0027725480	THE TOMORROW CENTER	\$7,081.86	\$0.00	\$7,081.86	CARDINGTON, OH	1/11/2022		\$7,081.86
0027728633	SCHOOL DISTRICT OF UNIVERSITY CITY	\$841,469.48	\$589,126.22	\$252,343.26	SAINT LOUIS, MO	10/12/2021	6/16/22	\$841,473.48
0027736834	ACHIEVE CHARTER SCHOOL OF PARADISE INC	\$29,251.80	\$16,291.80	\$12,960.00	CHICO, CA	11/8/2021	7/8/22	\$29,251.80
0027745546	ALTURA PREPARATORY SCHOOL	\$45,563.56	\$45,563.56	\$0.00	ALBUQUERQUE, NM	10/12/2021	6/28/22	\$73,997.56
0027764653	GEORGE E PETERS ADVENTIST SCHOOL	\$10,005.57	\$7,442.82	\$2,562.75	HYATTSVILLE, MD	9/21/2021	4/22/22	\$12,931.67
0027773779	WATERVLIEET DISTRICT LIBRARY	\$1,433.28	\$902.09	\$531.19	WATERVLIEET, MI	9/21/2021	1/14/22	\$1,433.28
0027774173	LIVINGSTON COUNTY SPECIAL SERVICES UNIT	\$16,359.00	\$13,694.00	\$2,665.00	FLANAGAN, IL	7/13/2022	12/2/22	\$16,359.00
0027801018	ACADEMY PREP CENTER OF LAKELAND INC	\$48,000.00	\$40,400.00	\$7,600.00	LAKELAND, FL	10/12/2021	3/3/22	\$48,000.00
0027822733	FRANKLIN ACADEMY FOUNDATION, INC.	\$2,250.00	\$0.00	\$2,250.00	FORT LAUDERDALE, FL	2/9/2022		\$2,250.00
0027822741	FRANKLIN ACADEMY FOUNDATION, INC.	\$1,800.00	\$0.00	\$1,800.00	FORT LAUDERDALE, FL	1/11/2022		\$1,800.00
0027822758	FRANKLIN ACADEMY FOUNDATION, INC.	\$1,575.00	\$0.00	\$1,575.00	FORT LAUDERDALE, FL	1/11/2022		\$1,575.00
0027822766	FRANKLIN ACADEMY FOUNDATION, INC.	\$2,250.00	\$0.00	\$2,250.00	FORT LAUDERDALE, FL	1/11/2022		\$4,980.00
0027822774	FRANKLIN ACADEMY FOUNDATION, INC.	\$1,125.00	\$0.00	\$1,125.00	FORT LAUDERDALE, FL	12/21/2021		\$1,125.00
0027822782	FRANKLIN ACADEMY FOUNDATION, INC.	\$2,250.00	\$0.00	\$2,250.00	FORT LAUDERDALE, FL	1/11/2022		\$2,250.00
0027826122	LINCOLN COUNTY	\$18,426.85	\$18,153.85	\$273.00	LINCOLN, NC	11/8/2021	4/15/22	\$18,426.85
0027843069	SIENA CATHOLIC SCHOOLS OF RACINE, INC.	\$336,571.56	\$336,571.56	\$0.00	RACINE, WI	9/21/2021	2/7/22	\$336,571.56
0027849322	NORTHLAKE PUBLIC LIBRARY DISTRICT	\$7,200.00	\$5,220.00	\$1,980.00	NORTHLAKE, IL	11/23/2021	3/28/22	\$7,200.00
0027865054	STATE-SPONSORED CHARTER SCHOOLS	\$23,595.20	\$0.00	\$23,595.20	ELY, NV	10/12/2021		\$23,595.20
0027866078	BEAVER COUNTY CHRISTIAN SCHOOL	\$19,581.00	\$19,581.00	\$0.00	BEAVER FALLS, PA	10/12/2021	9/7/22	\$48,150.00
0027870039	CAROLINA CHARTER ACADEMY	\$54,524.40	\$0.00	\$54,524.40	ANGIER, NC	11/23/2021		\$65,128.80
0027877596	ST. JOHN LUTHERAN CHURCH AND SCHOOL OF OCALA, FLORIDA, INC.	\$74,130.00	\$74,130.00	\$0.00	OCALA, FL	2/9/2022	7/8/22	\$74,130.00
0027877604	PELICAN EDUCATIONAL FOUN	\$91,497.50	\$70,883.00	\$20,614.50	BATON ROUGE, LA	9/21/2021	5/9/22	\$98,775.50
0027892389	DIOCESE OF ORLANDO	\$37,515.00	\$25,015.00	\$12,500.00	ORLANDO, FL	11/23/2021	4/15/22	\$53,140.00
0027892876	VISIONS IN EDUCATION	\$592,586.91	\$0.00	\$592,586.91	CARMICHAEL, CA	11/2/2022		\$952,000.00
0027899970	HOZHO ACADEMY	\$188,437.65	\$170,124.15	\$18,313.50	GALLUP, NM	1/11/2022	5/9/22	\$265,311.15
0027904697	LAKELAND CHRISTIAN ACADEMY ASSOCIATION INC	\$35,660.40	\$35,660.40	\$0.00	WINONA LAKE, IN	9/21/2021	1/21/22	\$35,660.40
0027914134	PARAGON MICRO INC	\$215,247.40	\$108,097.15	\$107,150.25	LAKE ZURICH, IL	10/12/2021	11/18/22	\$292,035.60
0027917111	BOLD CHARTER SCHOOL	\$82,728.00	\$69,120.00	\$13,608.00	BRONX, NY	11/8/2021	3/28/22	\$82,728.00
0027917640	LIBERTY LLC	\$9,600.00	\$0.00	\$9,600.00	WINIFRED, MT	12/21/2021		\$9,600.00
0027925304	ELGIN CHARTER SCHOOL INITIATIVE	\$72,000.00	\$72,000.00	\$0.00	ELGIN, IL	9/21/2021	12/17/21	\$72,000.00
0027932664	SKYPACKET NETWORKS INC	\$1,555,502.50	\$0.00	\$1,555,502.50	CUMBERLAND, MD	11/14/2022		\$1,555,502.50

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0027944479	PENFIELD MONTESSORI ACADEMY INC	\$41,737.13	\$19,320.07	\$22,417.06	MILWAUKEE, WI	1/25/2022	6/28/22	\$45,458.63
0027968452	PEOPLE FOR COBURG SCHOOL	\$20,500.00	\$20,500.00	\$0.00	COBURG, OR	12/21/2021	4/22/22	\$23,700.00
0027970375	GALESBURG CHARLESTON MEMORIAL DISTRICT LIBRARY	\$11,844.90	\$8,544.90	\$3,300.00	GALESBURG, MI	9/21/2021	2/28/22	\$11,844.90
0027970615	CRISTO REY ST. VIATOR LAS VEGAS COLLEGE PREPARATORY, INC.	\$74,846.50	\$32,114.45	\$42,732.05	NORTH LAS VEGAS, NV	1/11/2022	7/22/22	\$123,054.95
0027974625	ALBUQUERQUE SCHOOL OF EXCELLENCE	\$306,101.33	\$216,674.04	\$89,427.29	ALBUQUERQUE, NM	3/7/2022	10/11/22	\$449,840.00
0027974849	SOUTHERN MINNESOTA SPECIAL EDUCATION CONSORTIUM	\$22,117.20	\$22,117.20	\$0.00	AUSTIN, MN	9/22/2021	12/2/22	\$22,117.20
0027987353	DODD CITY ISD	\$74,658.75	\$50,447.00	\$24,211.75	DODD CITY, TX	11/8/2021	8/5/22	\$74,658.75
0027996057	CREO COLLEGE PREPARATORY CHARTER SCHOOL	\$32,000.00	\$32,000.00	\$0.00	BRONX, NY	10/25/2021	12/17/21	\$55,270.00
0027997360	IVY HILL PREPARATORY CHARTER SCHOOL	\$46,720.00	\$0.00	\$46,720.00	BROOKLYN, NY	7/13/2022		\$81,120.00
0028015352	SEACOAST CHARTER ACADEMY	\$55,309.60	\$36,519.00	\$18,790.60	JACKSONVILLE, FL	2/9/2022	1/9/23	\$73,806.96
0028016970	IDEA PUBLIC SCHOOLS NOLA, INC.	\$24,900.00	\$0.00	\$24,900.00	BATON ROUGE, LA	11/8/2021		\$24,900.00
0028024370	MOUNTAIN MAHOGANY CHARTERED SCHOOL	\$24,960.00	\$19,200.00	\$5,760.00	ALBUQUERQUE, NM	10/12/2021	5/19/22	\$24,960.00
0028034957	FELLOWSHIP ACADEMY	\$18,582.00	\$16,982.00	\$1,600.00	KENNEDALE, TX	11/8/2021	1/28/22	\$45,222.00
0028037778	ST. KEVIN CATHOLIC SCHOOL	\$56,000.00	\$0.00	\$56,000.00	MIAMI, FL	3/7/2022		\$66,913.00
0028041838	MONTESSORI DE SANTA CRUZ CHARTER SCHOOL	\$7,200.00	\$0.00	\$7,200.00	TUBAC, AZ	3/7/2022		\$7,200.00
0028042240	VALENCE COLLEGE PREPARATORY CHARTER SCHOOL	\$83,222.00	\$53,000.00	\$30,222.00	REGO PARK, NY	10/12/2021	3/10/22	\$92,042.00
0028047256	LIVING SCHOOL, INC.	\$65,732.39	\$41,392.00	\$24,340.39	NEW ORLEANS, LA	12/21/2021	8/19/22	\$67,612.39
0028056109	INVENT LEARNING HUB INC	\$48,640.00	\$48,311.68	\$328.32	INDIANAPOLIS, IN	9/21/2021	2/17/22	\$48,640.00
0028056414	NORTH CENTRAL FLORIDA PUBLIC CHARTER SCHOOL INC	\$29,625.00	\$0.00	\$29,625.00	GAINESVILLE, FL	9/21/2021		\$30,999.00
0028064954	SPECIAL EDUCATION K-8	\$14,000.00	\$0.00	\$14,000.00	CINCINNATI, OH	5/4/2022		\$62,650.00
0028068930	GTS TECHNOLOGY SOLUTIONS, INC.	\$25,727,093.10	\$20,858,045.50	\$4,869,047.60	AUSTIN, TX	9/22/2021	1/28/22	\$26,187,018.10
0028078285	CRISTO REY BOSTON HS	\$1,200.00	\$1,000.00	\$200.00	BOSTON, MA	11/8/2021	12/12/22	\$1,880.00
0028078426	BELMONT ACADEMY, INC.	\$85,976.00	\$54,432.00	\$31,544.00	LAKE CITY, FL	9/21/2021	1/10/22	\$96,422.98
0028079028	EDUTEKS, INC.	\$92,750.00	\$39,930.00	\$52,820.00	SAN ANTONIO, TX	12/21/2021	3/28/22	\$92,750.00
0028090306	ST PIUS X CATHOLIC CHURCH, INDIANAPOLIS, INC.	\$140,000.00	\$140,000.00	\$0.00	INDIANAPOLIS, IN	9/21/2021	3/28/22	\$140,000.00
0028093052	WALTHER CHRISTIAN ACADEMY	\$32,803.20	\$27,289.80	\$5,513.40	MELROSE PARK, IL	12/7/2022	2/3/23	\$32,803.20
0028098036	BLUE OAK CHARTER SCHOOL INC	\$21,600.00	\$0.00	\$21,600.00	CHICO, CA	10/12/2021		\$21,600.00
0028123297	APPLIED DATA TECHNOLOGIES, INC	\$88,026.51	\$16,332.75	\$71,693.76	CHARLOTTE, NC	1/25/2022	6/28/22	\$88,026.51
0028124519	ORLEANS SOUTHWEST UNION ELEMENTARY SCHOOL DISTRICT	\$37,895.32	\$24,822.00	\$13,073.32	HARDWICK, VT	1/11/2022	12/12/22	\$37,895.32
0028127405	ASCEND LEADERSHIP ACADEMY	\$17,120.00	\$16,760.00	\$360.00	SANFORD, NC	10/25/2021	2/7/22	\$17,120.00
0028127462	TRI-COUNTY EDUCATIONAL FOUNDATION	\$82,500.00	\$0.00	\$82,500.00	FLORA, MS	11/8/2021		\$82,500.00
0028127975	TYLER PUBLIC LIBRARY	\$2,913.00	\$0.00	\$2,913.00	TYLER, TX	12/21/2021		\$2,913.00
0028128189	THE EXPLORIS SCHOOL	\$27,776.68	\$0.00	\$27,776.68	RALEIGH, NC	9/21/2021		\$27,776.68
0028129708	ALBUQUERQUE PUBLIC SCHOOL DISTRICT	\$91,438.77	\$74,410.09	\$17,028.68	ALBUQUERQUE, NM	11/8/2021	7/8/22	\$91,438.77
0028129989	LENOIR COUNTY BOARD OF EDUCATION	\$33,017.78	\$0.00	\$33,017.78	KINSTON, NC	7/13/2022		\$33,017.78
0028130276	MEMPHIS MERIT ACADEMY INC	\$12,747.70	\$12,747.70	\$0.00	MEMPHIS, TN	9/21/2021	2/7/22	\$12,747.70
0028131977	SOUTHWEST LOUISIANA CHARTER ACADEMY FOUNDATION INC	\$116,814.00	\$0.00	\$116,814.00	LAKE CHARLES, LA			\$116,814.00
0028132041	MICROCHIP, LLC	\$214,000.00	\$214,000.00	\$0.00	NORTH ROYALTON, OH	10/12/2021	2/7/22	\$219,642.35
0028140465	BEAUTIFUL SAVIOR LUTHERAN CHURCH, INC.	\$20,669.00	\$18,877.00	\$1,792.00	WAUKESHA, WI	9/21/2021	2/17/22	\$20,669.00
0028141646	CLEAR DOT CHARTER SCHOOL	\$117,300.00	\$0.00	\$117,300.00	MIAMI, FL	3/7/2022		\$117,300.00
0028141653	PINECREST ACADEMY, INC.	\$25,540.96	\$0.00	\$25,540.96	MIAMI, FL	11/8/2021		\$25,540.96
0028141661	MATER ACADEMY MIDDLE HIGH	\$45,191.76	\$0.00	\$45,191.76	MIAMI, FL	12/5/2022		\$45,191.76
0028142636	BONNIE CONE CLASSICAL ACADEMY, INC.	\$98,500.00	\$16,000.00	\$82,500.00	HUNTERSVILLE, NC	9/21/2021	8/5/22	\$98,500.00
0028146686	IMPACT PUBLIC SCHOOLS	\$101,170.56	\$87,409.66	\$13,760.90	TUKWILA, WA	11/23/2021	11/18/22	\$122,499.72
0028148427	RISING STARS ACADEMY	\$22,197.60	\$19,950.00	\$2,247.60	CENTER LINE, MI	11/8/2021	1/21/22	\$22,197.60
0028148732	ELM GROVE LUTHERAN CHURCH	\$7,200.00	\$0.00	\$7,200.00	ELM GROVE, WI	9/21/2021		\$7,200.00
0028153617	REARDAN-EDWALL SCHOOL DISTRICT # 9	\$481,140.00	\$162,138.60	\$319,001.40	REARDAN, WA	10/12/2021	9/26/22	\$712,476.00
0028153641	SOUTH HAVEN CHRISTIAN SCHOOL	\$35,637.42	\$0.00	\$35,637.42	SPRINGFIELD, TN	4/19/2022		\$95,797.55
0028155000	ACS INTERNATIONAL RESOURCES INC	\$1,549,648.40	\$1,533,074.60	\$16,573.80	CHADDS FORD, PA	9/22/2021	1/21/22	\$1,768,289.65
0028156479	SOMERSET ACADEMY ARIZONA, INC.	\$40,600.00	\$0.00	\$40,600.00	MIAMI, FL	1/11/2022		\$40,600.00
0028158095	ARBORBROOK CHRISTIAN ACADEMY	\$136,000.00	\$0.00	\$136,000.00	MATTHEWS, NC	11/23/2021		\$212,500.00
0028159424	URBAN DOVE TEAM CHARTER SCHOOL II	\$137,263.44	\$56,700.00	\$80,563.44	BRONX, NY	12/21/2021	6/28/22	\$185,999.00
0028159754	LIGHT HOUSE YOUTH CENTER	\$5,469.84	\$0.00	\$5,469.84	CHICAGO, IL	12/21/2021		\$5,469.84
0028160166	PRINCIPLE ACADEMY CHARTER SCHOOL A NJ NONPROFIT CORPORATION	\$25,200.00	\$0.00	\$25,200.00	EGG HARBOR TOWNSHIP, NJ	10/12/2021		\$25,200.00
0028162329	RED RIVER CHARTER ACADEMY, INC.	\$12,800.00	\$12,800.00	\$0.00	MANSURA, LA	9/22/2021	10/11/22	\$12,800.00
0028167732	WAYNE CHRISTIAN SCHOOL INC	\$161,338.00	\$159,338.00	\$2,000.00	GOLDSBORO, NC	9/21/2021	2/7/22	\$161,338.00
0028169753	COUNTY OF BARTHOLOMEW	\$46,992.70	\$0.00	\$46,992.70	COLUMBUS, IN	11/23/2021		\$49,800.40
0028173953	SHORELAND LUTHERAN HIGH SCHOOL FEDERATION INC	\$29,200.00	\$29,200.00	\$0.00	KENOSHA, WI	10/12/2021	12/17/21	\$29,200.00
0028178648	PHILADELPHIA HEBREW PUBLI	\$54,144.00	\$54,144.00	\$0.00	PHILADELPHIA, PA	10/12/2021	3/17/22	\$54,144.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0028187136	APPRENTICE ACADEMY HIGH SCHOOL OF NORTH CAROLINA INC.	\$60,200.00	\$60,200.00	\$0.00	MONROE, NC	11/8/2021	8/5/22	\$90,458.00
0028190114	HILTON HEAD PREPARATORY SCHOOL	\$133,527.00	\$0.00	\$133,527.00	HILTON HEAD ISLAND, SC	12/21/2021		\$144,102.00
0028198356	HOBGOOD ACADEMY CHARTER SCHOOL, INC.	\$70,224.00	\$65,360.16	\$4,863.84	HOBGOOD, NC	11/8/2021	12/23/22	\$70,224.00
0028201622	CEDAR VALLEY BIBLE CHURCH	\$1,761.01	\$1,564.00	\$197.01	CEDAR RAPIDS, IA	9/21/2021	6/28/22	\$1,795.00
0028204881	BRIDGEPREP ACADEMY OF HOLLYWOOD HILLS	\$32,000.00	\$0.00	\$32,000.00	HOLLYWOOD, FL	11/23/2021		\$32,000.00
0028204899	BRIDGEPREP ACADEMY OF TAMPA	\$16,000.00	\$0.00	\$16,000.00	TAMPA, FL	11/8/2021		\$16,000.00
0028204915	BRIDGEPREP ACADEMY OF RIVERVIEW	\$80,000.00	\$0.00	\$80,000.00	RIVERVIEW, FL	11/8/2021		\$80,000.00
0028204923	BRIDGEPREP ACADEMY OF ORANGE	\$24,000.00	\$0.00	\$24,000.00	ORLANDO, FL	10/12/2021		\$24,000.00
0028204931	BRIDGEPREP ACADEMY OF OSCEOLA	\$72,000.00	\$0.00	\$72,000.00	KISSIMEE, FL	10/12/2021		\$72,000.00
0028204964	BRIDGEPREP ACADEMY OF PALM BEACH	\$36,000.00	\$0.00	\$36,000.00	DELRAY BEACH, FL	11/8/2021		\$36,000.00
0028204972	BRIDGEPREP ACADEMY INC.	\$40,000.00	\$0.00	\$40,000.00	MIAMI, FL	11/23/2021		\$40,000.00
0028204998	BRIDGEPREP ACADEMY OF VILLAGE GREEN	\$100,000.00	\$0.00	\$100,000.00	MIAMI, FL	11/23/2021		\$100,000.00
0028205003	BRIDGEPREP ACADEMY OF COLLIER	\$24,000.00	\$0.00	\$24,000.00	NAPLES, FL	11/23/2021		\$24,000.00
0028205045	BRIDGEPREP ACADEMY OF DUVAL	\$52,000.00	\$0.00	\$52,000.00	JACKSONVILLE, FL	11/23/2021		\$52,000.00
0028205052	BRIDGEPREP ACADEMY OF GREATER MIAMI	\$64,000.00	\$0.00	\$64,000.00	MIAMI, FL	11/23/2021		\$64,000.00
0028205078	BRIDGEPREP ACADEMY OF INTERAMERICAN	\$32,000.00	\$0.00	\$32,000.00	MIAMI, FL	11/23/2021		\$32,000.00
0028205102	BRIDGEPREP ACADEMY OF NORTH MIAMI BEACH	\$44,000.00	\$0.00	\$44,000.00	NORTH MIAMI BEACH, FL	11/8/2021		\$44,000.00
0028206969	PALM LANE ELEMENTARY CHARTER SCHOOL	\$262,293.63	\$0.00	\$262,293.63	ANAHEIM, CA	11/8/2021		\$311,854.33
0028212322	AECI 2 THE NEW YORK CHARTER SCHOOL FOR COMPUTER ENGINEERING AND INN	\$129,373.75	\$31,200.00	\$98,173.75	BRONX, NY	10/12/2021	4/15/22	\$129,373.75
0028222263	COMMUNITY PUBLIC CHARTER	\$55,003.50	\$54,603.50	\$400.00	STANLEY, NC	10/12/2021	5/19/22	\$55,003.50
0028226314	REGENERATION SCHOOLS OHIO	\$33,258.00	\$0.00	\$33,258.00	CINCINNATI, OH	10/12/2021		\$33,258.00
0028230571	CARASOFT TECHNOLOGY CORP	\$17,410.50	\$0.00	\$17,410.50	RESTON, VA	9/21/2021		\$17,410.50
0028234789	VANGUARD COLLEGIATE OF INDIANAPOLIS INC	\$39,649.00	\$22,875.00	\$16,774.00	INDIANAPOLIS, IN	10/12/2021	9/7/22	\$39,649.00
0028234953	LIBERTY CHRISTIAN SCHOOL	\$18,723.89	\$3,795.00	\$14,928.89	DURHAM, NC	9/21/2021	9/7/22	\$18,723.89
0028235620	PHOENIX ACADEMY, INC.	\$4,680.00	\$0.00	\$4,680.00	HIGH POINT, NC	11/23/2021		\$4,680.00
0028239762	CBA ENTERPRISES, LLC	\$595,016.75	\$563,836.48	\$31,180.27	NORTH CHESTERFIELD, VA	9/21/2021	1/10/22	\$595,016.75
0028245124	BAD AXE DISTRICT LIBRARY	\$960.00	\$270.00	\$690.00	BAD AXE, MI	12/21/2021	4/22/22	\$960.00
0028251395	BLOOM ACADEMY, INC.	\$70,003.20	\$65,063.15	\$4,940.05	HOUSTON, TX	10/12/2021	3/3/22	\$70,003.20
0028251460	AREA MINISTERS FOR CHRIST	\$95,924.01	\$0.00	\$95,924.01	SAINT JOSEPH, MO	11/8/2021		\$96,000.00
0028251700	THE JOURNEY SCHOOLS INC	\$58,450.00	\$0.00	\$58,450.00	SAINT PAUL, MN	9/21/2021		\$60,524.95
0028251890	MIDDLESEX COUNTY STEM CHARTER SCHOOL A NJ NONPROFIT CORPORATION	\$87,536.70	\$38,101.00	\$49,435.70	PERTH AMBOY, NJ	12/21/2021	4/29/22	\$87,536.70
0028251999	PROGENY ACADEMY INC.	\$22,000.00	\$20,800.00	\$1,200.00	MINNEAPOLIS, MN	10/12/2021	2/17/22	\$22,000.00
0028252179	DA VINCI COMMUNICATIONS CHARTER SCHOOL	\$676,478.97	\$620,091.06	\$56,387.91	EL SEGUNDO, CA	3/7/2022	12/12/22	\$676,478.97
0028252427	OLIVE GROVE CHARTER SCHOOLS, INC.	\$76,798.08	\$0.00	\$76,798.08	SANTA MARIA, CA	12/21/2021		\$76,798.08
0028253144	JOINT SCHOOL DISTRICT NO 28-J OF THE COUNTIES OF ADAMS & ARAPAHOE	\$74,195.55	\$0.00	\$74,195.55	AURORA, CO	12/19/2022		\$74,195.55
0028253268	NEWTON, COUNTY OF	\$712.80	\$0.00	\$712.80	JASPER, AR	11/8/2021		\$712.80
0028253896	WIRE HOLLOW EDUCATION INNOVATION	\$139,141.00	\$100,725.00	\$38,416.00	LUBBOCK, TX	11/23/2021	11/4/22	\$185,700.00
0028253979	SKYLINE MATH AND SCIENCE ACADEMY	\$104,800.00	\$100,000.00	\$4,800.00	MINNEAPOLIS, MN	10/12/2021	11/18/22	\$104,800.00
0028254076	EVERGREEN CHARTER SCHOOL	\$101,619.00	\$0.00	\$101,619.00	HEMPSTEAD, NY	12/5/2022		\$111,798.65
0028256717	ST JOHNS LUTHERAN CHURCH	\$13,698.33	\$13,698.33	\$0.00	BATTLE CREEK, NE	9/21/2021	1/10/22	\$15,698.33
0028259588	HELLENIC CLASSICAL CHARTER SCHOOLS - STATEN ISLAND	\$13,818.00	\$0.00	\$13,818.00	STATEN ISLAND, NY	12/21/2021		\$23,140.00
0028262582	UNITED FAITH CHRISTIAN ACADEMY	\$17,236.92	\$0.00	\$17,236.92	CHARLOTTE, NC	10/12/2021		\$20,489.22
0028264398	NAP FORD COMMUNITY SCHOOL, INC	\$40,000.00	\$20,000.00	\$20,000.00	ORLANDO, FL	1/25/2022	10/21/22	\$80,861.00
0028266153	PHOENIX INTERNATIONAL ACADEMY	\$33,838.30	\$33,725.74	\$112.56	PHOENIX, AZ	1/11/2022	4/22/22	\$33,838.30
0028266435	SCIENCE TECHNOLOGY ENGINEERING & MATH ARIZONA	\$77,002.60	\$0.00	\$77,002.60	TUCSON, AZ	2/23/2022		\$77,002.60
0028266955	JEWELS SCHOOL, INC.	\$8,725.35	\$0.00	\$8,725.35	BALTIMORE, MD	12/21/2021		\$9,419.10
0028266963	PALM COAST COMMUNITY CHURCH	\$44,425.00	\$0.00	\$44,425.00	PALM COAST, FL	3/21/2022		\$51,465.00
0028270304	CHRIST LUTHERAN CHURCH	\$44,580.00	\$44,580.00	\$0.00	NORFOLK, NE	11/8/2021	5/19/22	\$44,580.00
0028271427	CITY OF EVERETT	\$322,588.00	\$0.00	\$322,588.00	EVERETT, WA	11/8/2021		\$322,588.00
0028291359	LOVELOCK PAIUTE TRIBE	\$78,383.50	\$0.00	\$78,383.50	LOVELOCK, NV	2/23/2022		\$130,891.00
0028309805	FAITH ISLAMIC ACADEMY	\$28,872.14	\$14,383.70	\$14,488.44	CUYAHOGA FALLS, OH	2/23/2022	12/2/22	\$28,872.14
0028325132	GLENBURN SCHOOL DEPARTMENT	\$43,200.00	\$43,200.00	\$0.00	GLENBURN, ME	10/13/2021	8/19/22	\$82,323.00
0028334381	SOURCE, INCORPORATED OF MISSOURI	\$2,417.30	\$0.00	\$2,417.30	SHAWNEE, KS	10/12/2021		\$2,417.30
0028445310	DISCOVERY EDUCATION SERVICES INC	\$102,992.00	\$0.00	\$102,992.00	ORLANDO, FL	11/8/2021		\$103,588.60
0028456010	WINDSOR CENTRAL MODIFIED UNIFIED UNION SCHOOL DISTRICT	\$6,900.00	\$6,900.00	\$0.00	WOODSTOCK, VT	2/23/2022	7/8/22	\$34,500.00
0028521433	WASHINGTON CENTRAL UNIFIED UNION SCHOOL DISTRICT	\$1,992.00	\$498.00	\$1,494.00	MONTPELIER, VT	9/21/2021	9/7/22	\$1,992.00
0028557098	EXCELSIOR PREP CHARTER SCHOOL, INC.	\$112,800.00	\$0.00	\$112,800.00	TAMPA, FL	11/23/2021		\$112,800.00
0028575108	NEVADA RISE ACADEMY INC	\$69,825.88	\$23,604.65	\$46,221.23	LAS VEGAS, NV	11/8/2021	11/18/22	\$98,295.88
0028585776	AMERICAN LEADERSHIP ACADEMY	\$65,152.80	\$0.00	\$65,152.80	MESA, AZ	1/11/2022		\$65,152.80

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0028599132	EMMANUEL CONGREGATIONAL CHURCH DBA THE PILGRIM ACADEMY	\$13,023.60	\$0.00	\$13,023.60	EGG HARBOR, NJ	3/7/2022		\$13,023.60
0028626455	D.C. HEBREW LANGUAGE CHARTER SCHOOL	\$41,700.00	\$0.00	\$41,700.00	WASHINGTON, DC	12/21/2021		\$41,700.00
0028635803	CITY OF HIGHLAND PARK PUBLIC LIBRARY	\$2,520.00	\$0.00	\$2,520.00	HIGHLAND PARK, IL	11/8/2021		\$2,835.00
0028647113	LARCHMONT CHARTER SCHOOL	\$298,940.00	\$0.00	\$298,940.00	LOS ANGELES, CA	11/8/2021		\$298,940.00
0028649549	INTEGRATION CHARTER SCHOOLS	\$28,755.00	\$0.00	\$28,755.00	STATEN ISLAND, NY	11/23/2021		\$28,755.00
0028676500	EAGLE BROADBAND INVESTMENTS LLC	\$26,627.50	\$0.00	\$26,627.50	RYE BROOK, NY	1/18/2023		\$26,627.50
0028681633	GRAYSON BIBLE BAPTIST CHURCH	\$54,086.09	\$0.00	\$54,086.09	SHERMAN, TX	3/21/2022		\$58,545.94
0028687655	ST ROBERTS CONGREGATION	\$24,984.00	\$24,984.00	\$0.00	SHOREWOOD, WI	9/21/2021	5/9/22	\$24,984.00
0028709962	DIGITALC	\$337,640.00	\$0.00	\$337,640.00	CLEVELAND, OH	10/12/2021		\$337,640.00
0028762540	TIBER CREEK CONSULTING, INC.	\$198,592.00	\$166,920.00	\$31,672.00	OAKTON, VA	9/21/2021	3/3/22	\$206,114.10
0028787752	DRUMRIGHT SCHOOL DISTRICT I-39	\$75,689.00	\$39,800.00	\$35,889.00	DRUMRIGHT, OK	11/8/2021	5/19/22	\$75,697.00
0028791010	HOLMES COUNTY SCHOOL DISTRICT	\$2,142,180.50	\$1,262,961.28	\$879,219.22	LEXINGTON, MS	2/23/2022	9/16/22	\$2,142,180.50
0028804284	UNION DAY SCHOOL, INC.	\$67,616.75	\$39,808.38	\$27,808.37	MATTHEWS, NC	9/21/2021	3/17/22	\$67,616.75
0028834299	TILLERY CHARTER ACADEMY	\$35,009.20	\$35,009.20	\$0.00	BISCOE, NC	11/23/2021	3/10/22	\$35,009.20
0028834315	UPPER WEST SHORE SCH DIST 33	\$16,700.00	\$15,950.00	\$750.00	DAYTON, MT	9/22/2021	5/19/22	\$16,700.00
0028852648	BAND J EARLY CHILDHOOD EDUCATION CONSULTANTS	\$252,300.00	\$246,500.00	\$5,800.00	CHICAGO, IL	9/21/2021	5/9/22	\$252,300.00
0028860880	ST JOSEPH CATHOLIC CHURCH	\$24,250.00	\$13,850.00	\$10,400.00	CORYDON, IN	9/21/2021	2/17/22	\$25,240.00
0028874196	LEGACY OF EXCELLENCE INC	\$184,800.00	\$0.00	\$184,800.00	NEW ORLEANS, LA	7/27/2022		\$184,800.00
0028877488	SANDOVAL ACADEMY OF BILINGUA	\$4,000.00	\$0.00	\$4,000.00	RIO RANCHO, NM	11/23/2021		\$38,620.00
0028879112	GREATER HOLY TEMPLE CHRISTIAN ACADEMY	\$233,750.00	\$233,750.00	\$0.00	MILWAUKEE, WI	10/12/2021	6/28/22	\$233,750.00
0028895670	ST. MARY SCHOOL	\$3,600.00	\$0.00	\$3,600.00	GARDEN CITY, KS	1/18/2023		\$6,339.42
0028900546	CREATIVE INDUSTRIES & TECHNOLOGY LLC	\$67,293.85	\$67,293.85	\$0.00	PHOENIX, AZ	11/23/2021	5/9/22	\$107,793.30
0028918274	INVEST COLLEGIATE IMAGINE INC	\$113,945.70	\$104,891.86	\$9,053.84	ASHEVILLE, NC	11/23/2021	4/22/22	\$312,520.01
0028918282	COMMUNITY CHRISTIAN SCHOOL OF BARABOO, INC.	\$14,963.76	\$0.00	\$14,963.76	BARABOO, WI	8/24/2022		\$21,059.76
0028923969	VALLEJO UNIFIED SCHOOL DISTRICT	\$2,013,524.60	\$1,859,699.53	\$153,825.07	VALLEJO, CA	9/21/2021	1/23/23	\$2,040,708.92
0028930105	G & G, INC.	\$119,556.00	\$0.00	\$119,556.00	WESTLAKE, OH	10/12/2021		\$119,556.00
0028940757	MOVEMENT CHARTER SCHOOL	\$23,531.33	\$0.00	\$23,531.33	CHARLOTTE, NC	1/18/2023		\$42,604.69
0028940880	OLD MAIN STREAM ACADEMY, INC.	\$127,205.55	\$94,326.05	\$32,879.50	PEMBROKE, NC	11/8/2021	8/19/22	\$132,245.52
0028943165	RCR TECHNOLOGY CORPORATION	\$58,200.00	\$0.00	\$58,200.00	INDIANAPOLIS, IN	10/19/2022		\$58,200.00
0028948743	LUQMAN EDUCATIONAL FOUNDATION	\$75,206.00	\$0.00	\$75,206.00	GRETNA, LA	11/8/2021		\$75,206.00
0028949238	CRISTO REY SAN DIEGO HIGH SCHOOL INC	\$40,432.11	\$32,545.71	\$7,886.40	SAN DIEGO, CA	7/13/2022	11/18/22	\$44,853.00
0028950905	HUNT LAND HOLDINGS LLC	\$2,105,921.90	\$0.00	\$2,105,921.90	PONCHATLOULA, LA	1/11/2022		\$2,105,921.90
0028977049	GIBAULT CATHOLIC HIGH SCHOOL	\$26,675.00	\$25,825.00	\$850.00	WATERLOO, IL	9/21/2021	6/28/22	\$26,675.00
0028996288	EAST LAND BAPTIST CHURCH INC	\$110,275.00	\$63,670.00	\$46,605.00	ORLANDO, FL	10/12/2021	6/28/22	\$114,669.00
0029008000	WAV11 LLC	\$407,500.00	\$154,800.00	\$252,700.00	MCALESTER, OK	11/8/2021	6/28/22	\$481,750.00
0029019270	NORTH FLORIDA EDUCATIONAL INSTITUTE CORP	\$362,723.52	\$184,847.52	\$177,876.00	JACKSONVILLE, FL	1/11/2022	10/11/22	\$362,723.52
0029029311	TRUXTON ACADEMY CHARTER SCHOOL	\$29,811.50	\$22,722.00	\$7,089.50	TRUXTON, NY	11/8/2021	5/9/22	\$32,204.39
0029031135	SONADORES CHRISTIAN ACADEMY FAJARDO CORPORATION	\$99,182.00	\$99,182.00	\$0.00	CANOVANAS, PR	6/30/2022	9/26/22	\$99,182.00
0029031507	ROOTED SCHOOL, INC.	\$15,664.00	\$15,664.00	\$0.00	INDIANAPOLIS, IN	10/25/2021	7/22/22	\$34,920.00
0029033453	BANNER DAY LEARNING CORP.	\$21,452.46	\$1,808.00	\$19,644.46	BOCA RATON, FL	9/21/2021	12/3/21	\$24,433.58
0029036803	OSSINING PUBLIC LIBRARY	\$37,255.30	\$14,575.25	\$22,680.05	OSSINING, NY	10/12/2021	4/8/22	\$37,773.65
0029039039	ACHIEVEMENT CHARTER ACADEMY	\$7,943.40	\$1,613.39	\$6,330.01	FUQUAY VARINA, NC	12/21/2021	4/15/22	\$7,943.40
0029041233	SUMMIT CHARTER SCHOOL	\$84,670.00	\$32,170.00	\$52,500.00	BLOOMINGTON, MN	10/12/2021	4/15/22	\$97,654.50
0029046166	OAKWOOD SCHOOL, THE	\$78,800.00	\$25,880.00	\$52,920.00	GREENVILLE, NC	9/21/2021	2/17/22	\$78,800.00
0029048857	ALAMANCE COMMUNITY SCHOOL	\$46,383.30	\$46,383.30	\$0.00	HAW RIVER, NC	10/12/2021	7/8/22	\$52,676.44
0029060548	PROMESA ACADEMY, INC.	\$9,540.00	\$0.00	\$9,540.00	SAN ANTONIO, TX	11/8/2021		\$9,540.00
0029078870	HOLY SPIRIT (CHURCH)	\$14,782.59	\$14,400.00	\$382.59	VIRGINIA, MN	10/12/2021	6/28/22	\$15,862.23
0029087277	PEREA ELEMENTARY SCHOOL INC	\$75,400.00	\$75,400.00	\$0.00	MEMPHIS, TN	9/21/2021	1/10/22	\$93,720.00
0029088788	TRINITY LUTHERAN CHURCH	\$8,124.75	\$6,224.75	\$1,900.00	HOFFMAN, IL	9/21/2021	1/28/22	\$8,124.75
0029088929	EQUITAS ACADEMY CHARTER SCHOOL, INC.	\$47,238.80	\$12,659.09	\$34,579.71	LOS ANGELES, CA	11/8/2021	11/18/22	\$55,440.75
0029096922	GOOD SHEPHERD LUTHERAN CHURCH	\$33,250.00	\$26,850.00	\$6,400.00	WATERTOWN, WI	11/8/2021	2/17/22	\$33,250.00
0029097110	KOPESKY ENTERPRISES INC.	\$432,000.00	\$392,000.00	\$40,000.00	LAWRENCEVILLE, GA	10/12/2021	10/11/22	\$549,300.00
0029099876	CAPITAL VILLAGE PUBLIC CHARTER SCHOOL, INC.	\$28,014.73	\$22,113.90	\$5,900.83	WASHINGTON, DC	10/25/2021	4/15/22	\$53,170.90
0029099892	SOCIAL JUSTICE PUBLIC CHARTER SCHOOL, INC.	\$49,259.19	\$0.00	\$49,259.19	WASHINGTON, DC	5/17/2022		\$75,894.71
0029099918	NEW HORIZON CENTER FOR	\$2,961.00	\$0.00	\$2,961.00	CHICAGO, IL	6/9/2022		\$2,961.00
0029099934	GIRLS GLOBAL ACADEMY PUBLIC CHARTER SCHOOL	\$17,351.60	\$0.00	\$17,351.60	WASHINGTON, DC	9/21/2021		\$17,351.60
0029103678	ZEIGLER PUBLIC LIBRARY	\$8,400.00	\$7,489.00	\$911.00	ZEIGLER, IL	10/12/2021	8/5/22	\$8,484.00
0029107398	SUMMERLAND PUBLIC SCHOOL	\$107,730.00	\$80,730.00	\$27,000.00	EWING, NE	10/12/2021	2/28/22	\$107,730.00
0029107653	BLACKWATER COMMUNITY SCHOOL	\$112,493.50	\$0.00	\$112,493.50	COOLIDGE, AZ	9/21/2021		\$114,293.50

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0029107984	ST. MARTIN'S EPISCOPAL SCHOOL	\$38,550.00	\$38,550.00	\$0.00	METAIRIE, LA	10/12/2021	12/3/21	\$38,550.00
0029110152	STRIDE ACADEMY	\$27,342.00	\$0.00	\$27,342.00	SAINT CLOUD, MN	1/25/2022		\$73,500.00
0029110335	BEREAN CHRISTIAN ACADEMY INC	\$20,349.35	\$20,349.35	\$0.00	ORANGE PARK, FL	12/21/2021	12/23/22	\$20,914.50
0029117017	KAIROS ACADEMIES	\$142,582.29	\$0.00	\$142,582.29	SAINT LOUIS, MO	3/7/2022		\$173,831.41
0029117827	ASSATA GROUP INC	\$37,135.75	\$0.00	\$37,135.75	MILWAUKEE, WI	10/25/2021		\$37,135.75
0029117991	KANSAS CITY GIRLS PREPARATORY ACADEMY	\$41,061.40	\$33,661.00	\$7,400.40	KANSAS CITY, MO	11/23/2021	6/28/22	\$41,061.40
0029118767	CATALYST PUBLIC SCHOOLS	\$400.00	\$400.00	\$0.00	BREMERTON, WA	10/12/2021	4/15/22	\$7,200.00
0029119229	MINAS PLACE INC	\$128,724.00	\$128,724.00	\$0.00	SANFORD, NC	11/8/2021	7/8/22	\$129,480.00
0029122231	ATHERTON COMMUNICATIONS INTERNATION CORPORATION	\$5,200.00	\$0.00	\$5,200.00	LIBERTY, KY	1/25/2022		\$10,400.00
0029125036	MS DELTA ACADEMIES	\$165,948.00	\$110,298.00	\$55,650.00	GREENWOOD, MS	9/21/2021	3/10/22	\$177,228.00
0029125101	EE ROGERS SEVENTH DAY ADVENTIST SCHOOL	\$12,000.00	\$0.00	\$12,000.00	JACKSON, MS	2/23/2022		\$12,900.00
0029125440	BLUUM OF MINNESOTA LLC	\$1,143,297.22	\$941,989.74	\$201,307.48	ST. PAUL, MN	9/21/2021	5/19/22	\$1,243,711.03
0029130879	DORCAS CAREY PUBLIC LIBRARY	\$6,900.00	\$5,126.73	\$1,773.27	CAREY, OH	1/25/2022	1/23/23	\$6,900.00
0029131646	SUNSET FRENCH IMMERSION SCHOOL, INC.	\$16,848.00	\$16,848.00	\$0.00	BATON ROUGE, LA	10/12/2021	4/22/22	\$16,848.00
0029144730	TRUE NORTH CLASSICAL ACADEMY INC	\$114,514.73	\$114,514.73	\$0.00	MIAMI, FL	10/12/2021	12/2/22	\$121,042.23
0029145166	IPAKANNI EARLY COLLEGE CHARTER SCHOOL	\$13,513.50	\$0.00	\$13,513.50	ORVILLE, CA	9/21/2021		\$13,513.50
0029145349	MISSISQUOI VALLEY SCHOOL DISTRICT	\$574,785.00	\$178,293.00	\$396,492.00	SWANTON, VT	10/12/2021	1/23/23	\$612,613.00
0029154010	LEGACY CENTER, THE	\$13,379.52	\$10,768.44	\$2,611.08	LOCKESBURG, AR	12/21/2021	12/2/22	\$14,633.85
0029154564	ORANGEBURG COUNTY SCHOOL DISTRICT	\$4,615,879.71	\$884,940.00	\$3,730,939.71	ORANGEBURG, SC	1/11/2022	12/12/22	\$6,129,938.67
0029160975	ALL SAINTS CATHOLIC SCHOOL OF KENOSHA INC	\$8,244.00	\$8,244.00	\$0.00	KENOSHA, WI	9/21/2021	4/15/22	\$9,332.00
0029162112	ODYSSEY CHARTER SCHOOL	\$75,248.63	\$0.00	\$75,248.63	ALTADENA, CA	10/12/2021		\$75,248.63
0029163532	OCS SOUTH	\$65,891.63	\$0.00	\$65,891.63	PASADENA, CA	10/25/2021		\$65,891.63
0029174604	ESCUELA AVANCEMOS	\$47,546.88	\$47,456.88	\$90.00	DETROIT, MI	10/12/2021	4/8/22	\$47,546.88
0029191137	SAGE ACADEMY	\$34,599.70	\$16,820.00	\$17,779.70	BROOKLYN PARK, MN	10/12/2021	7/22/22	\$38,594.70
0029191293	HOLY FAMILY CATHOLIC HIGH SCHOOL	\$7,879.50	\$0.00	\$7,879.50	VICTORIA, MN	9/22/2021		\$9,025.75
0029203676	PARRISH CHARTER ACADEMY INC	\$132,298.25	\$62,825.00	\$69,473.25	PARRISH, IL	10/12/2021	12/2/22	\$132,298.25
0029213568	NEW HORIZON CHRISTIAN SCHOOL	\$9,242.70	\$9,242.70	\$0.00	CENTRALIA, IL	9/21/2021	1/10/22	\$9,242.70
0029216082	BRIDGEPREP ACADEMY OF FLORIDA INC	\$80,000.00	\$0.00	\$80,000.00	MIAMI, FL	2/9/2022		\$80,000.00
0029218740	SAINT PAUL CONSERVATORY FOR PERFORMING ARTS	\$182,000.00	\$182,000.00	\$0.00	SAINT PAUL, MN	1/11/2022	10/21/22	\$182,000.00
0029235256	CRISTO REY RICHMOND HIGH SCHOOL INC	\$57,757.25	\$14,625.00	\$43,132.25	RICHMOND, VA	11/8/2021	2/28/22	\$57,757.25
0029237427	FULTON SCHOOL	\$35,239.88	\$34,954.91	\$284.97	CHESTERFIELD, MO	11/8/2021	11/4/22	\$35,539.76
0029240330	SOMERSET ACADEMY INC	\$59,682.32	\$0.00	\$59,682.32	MIAMI, FL	10/12/2021		\$59,682.32
0029240389	MATER ACADEMY MIDDLE HIGH	\$63,657.60	\$0.00	\$63,657.60	MIAMI, FL	10/12/2021		\$63,657.60
0029240447	SOMERSET ACADEMY INC	\$2,770.08	\$0.00	\$2,770.08	MIAMI, FL	10/12/2021		\$2,770.08
0029241502	AKAVEIL TECHNOLOGIES INC	\$320,103.00	\$200,103.00	\$120,000.00	CAPE CORAL, FL	12/21/2021	3/28/22	\$379,197.00
0029245735	HOUSTON CLASSICAL, INC.	\$64,745.80	\$44,998.80	\$19,747.00	HOUSTON, TX	1/25/2022	11/18/22	\$67,504.60
0029245800	ROSENDALE LIBRARY	\$4,594.00	\$2,466.00	\$2,128.00	ROSENDALE, NY	12/21/2021	4/8/22	\$5,118.00
0029246519	LAMAD ACADEMY CHARTER SCHOOL	\$103,027.00	\$0.00	\$103,027.00	BROOKLYN, NY	11/8/2021		\$119,277.00
0029248846	PARA LOS NINOS	\$79,098.00	\$79,098.00	\$0.00	LOS ANGELES, CA	10/25/2021	6/28/22	\$93,039.00
0029256237	LOYOLA EDUCATIONAL CORP OF SHREVEPORT	\$8,336.00	\$5,936.00	\$2,400.00	SHREVEPORT, LA	10/25/2021	7/8/22	\$20,382.19
0029261518	ATLANTA SMART ACADEMY INC	\$14,199.78	\$0.00	\$14,199.78	ATLANTA, GA	3/7/2022		\$54,000.00
0029263209	ESCUELA EXITOS	\$51,516.00	\$0.00	\$51,516.00	NEW HOPE, MN	10/12/2021		\$52,127.00
0029272366	NEW JERSEY ACADEMY OF TECHNOLOGY	\$8,000.00	\$0.00	\$8,000.00	TENAFLY, NJ	4/19/2022		\$10,800.00
0029273612	COMDOC, INC.	\$318,172.00	\$0.00	\$318,172.00	NORTH CANTON, OH	11/16/2022		\$318,172.00
0029317377	IMAGEQUEST	\$325,579.76	\$0.00	\$325,579.76	WICHITA, KS	12/21/2021		\$325,579.76
0029321221	WEST NETWORKS LLC	\$11,094.00	\$11,094.00	\$0.00	GAINESVILLE, FL	10/25/2021	12/12/22	\$11,544.00
0029335551	SIMPLE COMMUNICATIONS TECHNOLOGIES, LLC	\$1,658,095.49	\$0.00	\$1,658,095.49	HARRISBURG, NC	11/23/2021		\$1,658,095.49
0029358694	CENTRAL NEXUS LLC	\$42,550.00	\$42,550.00	\$0.00	MIAMI, FL	1/25/2022	4/15/22	\$42,550.00
0029367752	J. PAUL TAYLOR ACADEMY	\$3,183.60	\$3,183.60	\$0.00	LAS CRUCES, NM	10/12/2021	3/28/22	\$3,183.60
0029368685	HOPE ACADEMY FOR AUTISM	\$247,275.00	\$124,250.81	\$123,024.19	GARFIELD HEIGHTS, OH	6/30/2022	12/23/22	\$281,250.00
0029506748	M-THEORY CONSULTING GROUP, LLC	\$295,188.00	\$295,188.00	\$0.00	LOS ANGELES, CA	10/25/2021	4/15/22	\$295,188.00
0029514957	LAKE WORTH BEACH	\$5,159.90	\$0.00	\$5,159.90	LAKE WORTH BEACH, FL	3/7/2022		\$5,249.60
0029524618	WOODLAWN COMMUNITY CHARTER SCHOOL	\$31,000.00	\$0.00	\$31,000.00	BIRMINGHAM, AL	7/13/2022		\$40,995.00
0029552353	YOUNG SCHOLARS OF MCKEESPORT CHARTER SCHOOL	\$79,777.39	\$0.00	\$79,777.39	MCKEESPORT, PA	2/1/2023		\$198,971.71
0029565223	SOMERSET ACADEMY INC	\$14,840.56	\$0.00	\$14,840.56	MIAMI, FL	10/25/2021		\$14,840.56
0029574118	BEACON COLLEGE PREPARATORY INC	\$6,400.00	\$5,126.67	\$1,273.33	MEMPHIS, TN	9/21/2021	12/13/21	\$6,400.00
0029577830	PORTAGE LAKES JOINT VOCATIONAL SCHOOL	\$110,079.00	\$0.00	\$110,079.00	UNIONTOWN, OH	10/12/2021		\$122,322.00
0029593720	REDB LLC	\$4,738,606.31	\$4,497,910.20	\$240,696.11	COSTA MESA, CA	9/21/2021	1/14/22	\$4,738,606.31
0029619566	PINE FORGE ACADEMY	\$44,323.62	\$44,323.62	\$0.00	PINE FORGE, PA	10/25/2021	3/17/22	\$45,023.62

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0029679164	BOYS & GIRLS HOMES OF NORTH CAROLINA INC	\$15,541.20	\$0.00	\$15,541.20	LAKE WACCAMAW, NC	1/11/2022		\$15,541.20
0029682838	LOWER BRULE SCHOOLS	\$3,207.84	\$0.00	\$3,207.84	LOWER BRULE, SD	8/10/2022		\$3,207.84
0029686433	UBIC ACADEMY	\$55,350.00	\$0.00	\$55,350.00	HOLLY HILL, FL	12/21/2021		\$64,000.00
0029689072	MARTHA O'BRYAN CENTER INC	\$73,280.00	\$0.00	\$73,280.00	NASHVILLE, TN	12/7/2022		\$73,280.00
0029711470	DREAMHOUSE EWA BEACH	\$29,400.00	\$0.00	\$29,400.00	KAPOLEI, HI	1/11/2022		\$29,400.00
0029744430	VARCOMM BROADBAND, INC.	\$23,407.81	\$0.00	\$23,407.81	DUCOR, CA	7/11/2022		\$25,589.76
0029769908	NOME ESKIMO COMMUNITY	\$7,999.80	\$0.00	\$7,999.80	NOME, AK	1/30/2023		\$7,999.80
0029789815	CLASSICAL PREPARATORY, INC.	\$38,575.00	\$38,575.00	\$0.00	SPRING HILL, FL	10/12/2021	8/19/22	\$44,000.00
0029822343	HOPE CENTER FOR AUTISM, INC., THE	\$24,352.00	\$0.00	\$24,352.00	STUART, FL	5/4/2022		\$26,271.68
0029834710	KREIVA ACADEMY PUBLIC CHARTER SCHOOL	\$13,775.00	\$13,255.00	\$520.00	MANCHESTER, NH	10/12/2021	6/28/22	\$14,999.25
0029877487	WADE ADVANTAGE LLC	\$479,598.00	\$479,598.00	\$0.00	DRUMRIGHT, OK	10/12/2021	12/3/21	\$479,598.00
0029884574	NEVADA CHARTER ACADEMIES	\$149,000.00	\$133,068.80	\$15,931.20	LAS VEGAS, NV	11/23/2021	8/5/22	\$149,000.00
0029888088	WESTERN GATEWAY ELEMENTARY SCHOOL, INC.	\$67,300.00	\$58,800.00	\$8,500.00	OKLAHOMA CITY, OK	10/25/2021	5/19/22	\$89,100.00
0029908423	YOUNG AUDIENCES CHARTER SCHOOL	\$408,000.00	\$390,000.00	\$18,000.00	GRETNA, LA	11/8/2021	5/19/22	\$408,000.00
0029943461	IDEA FLORIDA, INC.	\$486,789.13	\$0.00	\$486,789.13	WESLACO, TX	1/4/2023		\$492,061.96
0029964400	OUR LADY OF GOOD HOPE	\$22,540.00	\$22,540.00	\$0.00	FORT WAYNE, IN	10/12/2021	2/28/22	\$23,820.00
0029987732	CENTRAL PRIVATE SCHOOLS, INCORPORATED	\$97,370.00	\$97,370.00	\$0.00	BAKER, LA	9/21/2021	2/17/22	\$97,370.00
002999828	TECHNOLOGYLAB LLC	\$86,000.00	\$86,000.00	\$0.00	NASHVILLE, TN	11/2/2021	1/9/23	\$86,000.00
0030025308	HAVEN MONTESSORI CHILDREN'S HOUSE, INC.	\$5,174.96	\$0.00	\$5,174.96	FLAGSTAFF, AZ	12/21/2021		\$6,900.00
0030033187	COLEGIO UTUADENO SAN JOSE, INC	\$15,998.40	\$0.00	\$15,998.40	UTUADO, PR	6/9/2022		\$15,998.40
0030046494	ST JOHNS EV LUTHERAN CHURCH, INC	\$17,396.80	\$17,396.80	\$0.00	MILWAUKEE, WI	10/12/2021	2/17/22	\$17,396.80
0030050009	HILL VIEW MONTESSORI CHARTER PUBLIC SCHOOL	\$110,673.00	\$110,673.00	\$0.00	HAVERTHILL, MA	9/21/2021	4/15/22	\$110,673.00
0030067227	SCITECH ACADEMY CHARTER SCHOOL	\$83,918.70	\$0.00	\$83,918.70	RICHFIELD, MN	5/4/2022		\$133,148.70
0030079933	NEW ORLEANS CAREER CENTER	\$109,284.65	\$109,284.65	\$0.00	NEW ORLEANS, LA	2/9/2022	6/28/22	\$109,284.65
0030089320	NORTH RIVERSIDE PUBLIC LIBRARY	\$11,350.00	\$0.00	\$11,350.00	NORTH RIVERSIDE, IL	4/19/2022		\$36,975.00
0030109581	BURLINGTON CATHOLIC SCHOOL	\$122,748.90	\$26,079.75	\$96,669.15	BURLINGTON, WI	9/21/2021	5/13/22	\$122,748.90
0030111033	HOME SCHOLARS' ACADEMY OF OAKRIDGE & WESTFIR INC	\$15,649.50	\$15,649.50	\$0.00	COTTAGE GROVE, OR	6/28/2021	6/28/22	\$15,649.50
0030131882	KINGSWAY CHRISTIAN SCHOOL INC	\$35,019.90	\$35,019.90	\$0.00	AVON, IN	9/21/2021	4/22/22	\$36,140.00
0030137061	TELRA INSTITUTE, INC.	\$187,940.72	\$55,816.06	\$132,124.66	CHARLOTTE, NC	10/12/2021	4/22/22	\$208,455.85
0030152300	OREGON CHARTER ACADEMY	\$573,468.00	\$300,886.00	\$272,582.00	MILL CITY, OR	1/25/2022	5/9/22	\$573,499.20
0030180889	AURORA CENTRAL CATHOLIC HIGH SCHOOL	\$69,620.00	\$69,620.00	\$0.00	AURORA, IL	9/21/2021	1/10/22	\$69,620.00
0030184386	CROSSWALK: HESPERIA EXPERIENTIAL LEARNING PATHWAYS	\$98,265.50	\$53,607.50	\$44,658.00	HESPERIA, CA	10/12/2021	12/2/22	\$98,573.50
0030192389	VILLAGE TECH SCHOOLS	\$151,797.20	\$136,197.20	\$15,600.00	DUNCANVILLE, TX	12/21/2021	4/15/22	\$152,000.00
0030213318	ALTURAS PREPARATORY ACADEMY	\$18,725.00	\$11,569.19	\$7,155.81	IDAHO FALLS, ID	10/12/2021	1/9/23	\$18,725.00
0030216501	EFFINGHAM, TOWN OF	\$2,400.00	\$0.00	\$2,400.00	SOUTH EFFINGHAM, NH	1/11/2022		\$3,200.00
0030243935	ARCHANGEL TABLETS LLC	\$1,153,886.65	\$491,590.40	\$662,296.25	NORTH MIAMI BEACH, FL	10/12/2021	3/28/22	\$1,165,655.45
0030258628	GILL ST BERNARD'S SCHOOL	\$17,597.60	\$1,279.68	\$16,317.92	GLADSTONE, NJ	11/8/2021	1/9/23	\$26,088.20
0030265060	MALAMA HONUA PUBLIC CHARTER SCHOOL	\$6,426.72	\$0.00	\$6,426.72	WAIMANALO, HI	10/12/2021		\$6,426.72
0030265854	UNITY CLASSICAL CHARTER SCHOOL; A CHALLENGE FOUNDATION ACADEMY	\$83,607.73	\$83,607.73	\$0.00	CHARLOTTE, NC	10/12/2021	12/3/21	\$109,215.43
0030268098	QUEST ACADEMY CHARTER SCHOOL	\$33,317.22	\$33,164.32	\$152.90	RALEIGH, NC	10/12/2021	3/28/22	\$33,317.22
0030277537	CALEDONIA COMMUNITY CHURCH	\$1,077.00	\$0.00	\$1,077.00	OLMSTED, IL	9/21/2021		\$1,077.00
0030279236	NOTRE DAME ACADEMY OF BELLEVILLE ILLINOIS	\$6,753.20	\$6,753.20	\$0.00	BELLEVILLE, IL	9/21/2021	11/8/21	\$7,832.20
0030287619	ZION EVANGELICAL LUTHERAN CONGREGATION U	\$2,655.30	\$2,655.29	\$0.01	MENOMONEE FALLS, WI	11/8/2021	11/18/22	\$2,690.00
0030293583	CASA ESPERANZA MONTESSORI INCORPORATED	\$97,526.20	\$10,919.72	\$86,606.48	RALEIGH, NC	11/8/2021	8/19/22	\$103,236.78
0030293823	SAINT JOHNS LUTHERAN CHURCH	\$23,100.00	\$23,100.00	\$0.00	MAYVILLE, WI	9/21/2021	2/28/22	\$23,100.00
0030296396	MI ESCUELA MONTESSORI INC	\$23,737.93	\$21,044.18	\$2,693.75	LAKELAND, FL	12/21/2021	11/18/22	\$23,737.93
0030299028	ACES TECHNICAL CHARTER SCHOOL	\$14,980.00	\$10,000.00	\$4,980.00	ALBUQUERQUE, NM	10/12/2021	2/7/22	\$14,980.00
0030314686	NORTH SHORE HIGH SCHOOL, INC.	\$15,100.00	\$15,100.00	\$0.00	CLEVELAND, OH	11/8/2021	5/26/22	\$15,100.00
0030337307	PINNACLES PREP CHARTER SCHOOL	\$63,583.42	\$44,801.02	\$18,782.40	WENATCHEE, WA	1/11/2022	3/3/22	\$74,736.64
0030341648	COLEMAN AREA LIBRARY	\$2,000.00	\$1,800.00	\$200.00	COLEMAN, MI	9/21/2021	7/22/22	\$2,000.00
0030359186	SCHOLARSHIP PREP	\$440,725.65	\$0.00	\$440,725.65	SANTA ANA, CA	1/11/2022		\$471,436.63
0030360192	AURUM PREPARATORY SCHOOL	\$85,768.51	\$0.00	\$85,768.51	OAKLAND, CA	12/21/2021		\$121,890.96
0030367387	AKRON CAREER TECH HIGH SCHOOL	\$3,404.85	\$3,404.59	\$0.26	AKRON, OH	1/11/2022	5/19/22	\$3,404.85
0030367445	DAYTON CAREER TECH HIGH SCHOOL	\$11,349.50	\$11,349.50	\$0.00	AKRON, OH	12/21/2021	4/15/22	\$11,349.50
0030369441	PASO ROBLES CHARTER SCHOOL PROJECT INC	\$45,091.10	\$0.00	\$45,091.10	PASO ROBLES, CA	3/21/2022		\$68,611.14
0030399836	SCHOOL DISTRICT #35, VALLEY VIEW SCHOOL	\$5,598.60	\$5,598.00	\$0.60	POLSON, MT	9/22/2021	7/22/22	\$5,598.60
0030401830	WILLISTON BASIN SCHOOL DISTRICT	\$219,196.08	\$0.00	\$219,196.08	WILLISTON, ND	12/21/2021		\$219,196.08
0030410575	COLUMBUS EDUCATIONAL FOUNDATION INC	\$97,886.79	\$0.00	\$97,886.79	COLUMBUS, MS	12/21/2021		\$99,836.79
0030445548	NEW DAWN ACADEMY OF WARREN	\$257,023.50	\$0.00	\$257,023.50	SOUTHFIELD, MI	10/12/2021		\$258,448.50

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0030449458	THE LINCOLN ACADEMY INC	\$187,147.59	\$110,123.63	\$77,023.96	BELOIT, WI	11/23/2021	3/17/22	\$197,617.58
0030449854	BRIDGEPREP ACADEMY INC	\$100,000.00	\$0.00	\$100,000.00	DORAL, FL	11/8/2021		\$100,000.00
0030451280	CRISTO REY RESEARCH TRIANGLE HIGH SCHOOL, INC.	\$50,555.44	\$47,355.44	\$3,200.00	DURHAM, NC	10/12/2021	12/13/21	\$55,475.39
0030463822	LEARNING BY DESIGN INC	\$145,348.00	\$69,808.00	\$75,540.00	CULVER CITY, CA	4/19/2022	9/16/22	\$146,048.00
0030470025	ACCELERATED ELEMENTARY AND SECONDARY SCHOOLS	\$134,000.00	\$134,000.00	\$0.00	TUCSON, AZ	2/9/2022	4/15/22	\$170,012.45
0030484224	SHALOM FOUNDATION, THE	\$13,516.00	\$11,772.00	\$1,744.00	SPOKANE, WA	10/12/2021	3/28/22	\$33,568.54
0030489033	MAGIC CITY ACCEPTANCE ACADEMY CHARTER SCHOOL, INC. (DBA MAGIC CITY AC	\$37,080.00	\$0.00	\$37,080.00	HOMEWOOD, AL	11/23/2021		\$37,080.00
0030494116	LIFE, LADIES INFLUENCING FREEDOM & EXCELLENCE INC.	\$33,074.88	\$0.00	\$33,074.88	PRATTVILLE, AL	4/19/2022		\$33,074.88
0030498372	LEGACY CHRISTIAN SCHOOL	\$10,398.50	\$0.00	\$10,398.50	SAN JOSE, CA	4/19/2022		\$10,398.50
0030511992	FAITH ACADEMY CHARTER SCHOOL, INC.	\$14,665.00	\$14,665.00	\$0.00	SALISBURY, NC	11/23/2021	8/5/22	\$14,665.00
0030512750	INVICTA PARTNERS LLC	\$610,125.00	\$610,125.00	\$0.00	CHATTANOOGA, TN	9/21/2021	12/17/21	\$610,125.00
0030522411	CIVICA NEVADA	\$139,055.00	\$0.00	\$139,055.00	NORTH LAS VEGAS, NV	1/11/2022		\$139,055.00
0030530554	PULLMAN COMMUNITY MONTESSORI	\$8,554.12	\$0.00	\$8,554.12	PULLMAN, WA	5/4/2022		\$42,230.66
0030533145	INTERNATIONAL SPANISH LANGUAGE ACADE	\$39,298.00	\$31,110.00	\$8,188.00	MINNEAPOLIS, MN	11/8/2021	1/23/23	\$40,118.00
0030543201	CHEROKEE COUNTY CHARTER SCHOOL	\$28,267.50	\$28,267.50	\$0.00	GAFFNEY, SC	11/8/2021	11/4/22	\$29,067.50
0030560122	COPPER STATE ACADEMY	\$9,957.60	\$0.00	\$9,957.60	PHOENIX, AZ	9/22/2021		\$9,957.60
0030561831	LEVEL INNOVA LLC	\$55,371.48	\$0.00	\$55,371.48	GURABO, PR	1/25/2022		\$59,764.00
0030565055	ROCK RIDGE PUBLIC SCHOOLS	\$820,400.00	\$0.00	\$820,400.00	VIRGINIA, MN	11/8/2021		\$918,595.00
0030566061	BEACON ACADEMY, INC.	\$11,300.00	\$8,000.00	\$3,300.00	ROSLINDALE, MA	10/12/2021	2/28/22	\$40,055.00
0030566095	525 TECHNOLOGIES INC	\$1,606,575.00	\$1,449,375.00	\$157,200.00	LAWRENCEVILLE, GA	10/12/2021	4/15/22	\$1,618,175.00
0030583512	POTENTIAL DEVELOPMENT PROGRAM	\$19,449.60	\$15,849.60	\$3,600.00	YOUNGSTOWN, OH	10/25/2021	7/22/22	\$24,449.60
0030589055	STEAD SCHOOL, THE	\$40,218.96	\$25,896.00	\$14,322.96	DENVER, CO	10/12/2021	5/26/22	\$48,923.96
0030589345	PALMETTO ACHIEVEMENT CENTER FOR EXCELLENCE ACADEMY, INC	\$62,992.46	\$37,249.12	\$25,743.34	COLUMBIA, SC	10/12/2021	3/17/22	\$64,513.10
0030589733	MINNESOTA MATH AND SCIENCE ACADEMY	\$184,275.00	\$105,257.10	\$79,017.90	SAINT PAUL, MN	11/23/2021	9/7/22	\$228,375.00
0030591374	ROSEDALE BAPTIST CHURCH	\$389,496.50	\$233,775.50	\$155,721.00	ROSEDALE, MD	2/9/2022	7/8/22	\$665,605.78
0030591838	INTERGENERATIONAL HIGH SCHOOL	\$30,028.80	\$0.00	\$30,028.80	BELLINGHAM, WA	10/25/2021		\$30,028.80
0030592836	YUBA RIVER CHARTER SCHOOL, A CALIFORNIA NONPROFIT CORPORATION	\$11,028.00	\$0.00	\$11,028.00	GRASS VALLEY, CA	5/4/2022		\$38,984.23
0030593834	WILLIAMS SCHOLAR ACADEMY, INC.	\$233,475.00	\$88,900.00	\$144,575.00	ABBEVILLE, LA	12/21/2021	6/28/22	\$233,475.00
0030594931	ST. LANDRY PRIMARY SCHOOL, INC.	\$61,410.00	\$61,410.00	\$0.00	BATON ROUGE, LA	10/12/2021	2/28/22	\$61,410.00
0030595003	NORTH HAVEN, TOWN OF	\$12,999.45	\$10,275.85	\$2,723.60	NORTH HAVEN, CT	10/25/2021	4/15/22	\$12,999.45
0030607162	CONGREGATION TALMUD TORAH TORAS YISROEL	\$112,666.00	\$90,169.75	\$22,496.25	LAKEWOOD, NJ	5/4/2022	8/19/22	\$112,666.00
0030611263	GOLDEN CHARTER ACADEMY, THE	\$14,400.00	\$0.00	\$14,400.00	FRESNO, CA	11/16/2022		\$14,400.00
0030612824	LOKKET, INC.	\$334,196.97	\$0.00	\$334,196.97	SAN DIEGO, CA	9/22/2021		\$345,062.83
0030617203	CATHOLIC COMMUNITY SCHOOLS	\$45,139.70	\$0.00	\$45,139.70	SAINT CLOUD, MN	2/23/2022		\$45,139.70
0030619761	NORTHEAST WOODLAND CHARTERED PUBLIC SCHOOL	\$21,499.60	\$2,800.00	\$18,699.60	NORTH CONWAY, NH	10/12/2021	2/17/22	\$28,479.60
0030620827	BREAKTHROUGH CHARTER SCHOOL	\$95,800.00	\$95,800.00	\$0.00	MARION, AL	9/21/2021	4/8/22	\$131,403.00
0030621130	LEAD EDUCATION FOUNDATION	\$41,880.00	\$0.00	\$41,880.00	MONTGOMERY, AL	11/8/2021		\$41,880.00
0030621619	ROYAL PUBLIC SCHOOLS	\$189,713.00	\$0.00	\$189,713.00	SAN ANTONIO, TX	7/11/2022		\$433,721.75
0030663512	SYSTEM LIQUIDATION INC	\$589,698.00	\$483,958.85	\$105,739.15	PLAINFIELD, NJ	6/9/2022	1/23/23	\$595,608.00
0030663850	CITY OF SOUTHFIELD	\$75,904.24	\$12,360.90	\$63,543.34	SOUTHFIELD, MI	1/25/2022	2/3/23	\$93,519.44
0030692354	BAIS YAAKOV OF WATERBURY INC.	\$7,200.00	\$0.00	\$7,200.00	NAUGATUCK, CT	10/12/2021		\$7,200.00
0030706808	RAICES DEL SABER XINACHTLI COMMUNITY SCHOOL	\$17,194.90	\$0.00	\$17,194.90	LAS CRUCES, NM	10/25/2021		\$32,559.50
0030708119	QUANTUM STEAM ACADEMY	\$53,999.55	\$0.00	\$53,999.55	ST. PAUL, MN	11/8/2021		\$71,499.55
0030724306	RISE PREPARATORY CHARTER SCHOOL, INC.	\$439,956.00	\$419,958.00	\$19,998.00	EAST POINT, GA	11/8/2021	2/28/22	\$446,229.00
0030809826	ST PASCAL REGIONAL CATHOLIC SCHOOL	\$23,250.32	\$22,983.00	\$267.32	ST. PAUL, MN	1/25/2022	5/9/22	\$28,596.20
0030816771	PEOPLE DRIVEN TECHNOLOGY INC	\$3,236,903.00	\$2,325,716.00	\$911,187.00	BYRON CENTER, MI	10/12/2021	3/3/22	\$3,236,903.00
0030857536	FLAGSTAFF JR ACADEMY INC	\$37,860.18	\$34,737.70	\$3,122.48	FLAGSTAFF, AZ	11/8/2021	3/17/22	\$38,800.00
0030875223	OMNIPRO LLC	\$10,917,290.85	\$10,114,245.94	\$803,044.91	SAN FRANCISCO, CA	9/21/2021	1/14/22	\$11,611,458.51
0030931067	TRAFERA LLC	\$156,367,333.81	\$136,154,439.29	\$20,212,894.52	SAINT PAUL, MN	9/21/2021	11/22/21	\$159,541,429.24
0030953137	ST. MARY'S CATHOLIC ELEMENTARY SCHOOL	\$21,601.00	\$21,401.00	\$200.00	BLOOMINGTON, IL	1/25/2022	9/7/22	\$28,000.44
0030955082	CARIBBEAN GLOBAL SCHOOL CORPORATION	\$26,220.00	\$26,220.00	\$0.00	SAN JUAN, PR	10/25/2021	4/8/22	\$27,840.00
0030969406	MAPLE STREET FOUNDATION INC	\$9,200.00	\$9,197.00	\$3.00	MANCHESTER CENTER, VT	2/23/2022	8/5/22	\$16,670.00
0030995740	LEGACY SCHOOLS	\$132,579.80	\$90,000.00	\$42,579.80	BIRMINGHAM, AL	3/7/2022	12/12/22	\$158,634.80
0031012362	VIRTUAL EDUCATION SERVICES ASSOCIATION	\$352,140.00	\$38,920.41	\$313,219.59	GUTHRIE, OK	12/21/2021	5/9/22	\$352,140.00
0031013303	EBENEZER CHRISTIAN ACADEMY INC	\$12,507.00	\$0.00	\$12,507.00	MIAMI, FL	11/8/2021		\$12,507.00
0031038573	HOLY CROSS LUTHERAN CHURCH OF LAKE MARY	\$10,800.00	\$0.00	\$10,800.00	LAKE MARY, FL	9/21/2021		\$10,800.00
0031049000	USAT LLC	\$159,287.81	\$159,287.69	\$0.12	CHAPEL HILL, NC	10/12/2021	3/17/22	\$466,984.29
0031049463	ACADEMY OF EXCELLENCE	\$782,000.00	\$274,875.00	\$507,125.00	MILWAUKEE, WI	9/21/2021	7/22/22	\$900,000.00
0031051014	PLATTEKILL LIBRARY	\$495.00	\$495.00	\$0.00	MODENA, NY	10/12/2021	3/3/22	\$495.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0031051477	VIVACITY TECH CORPORATION	\$13,050,224.66	\$10,285,734.98	\$2,764,489.68	SAINT PAUL, MN	9/21/2021	11/15/21	\$13,780,697.98
0031052327	CLAY & WILKIN COUNTIES INDEPENDENT SCHOOL DISTRICT 146	\$302,680.00	\$302,680.00	\$0.00	BARNESVILLE, MN	11/23/2021	5/9/22	\$312,606.00
0031052467	T.I.M.E. COMMUNITY EDUCATION	\$73,392.20	\$0.00	\$73,392.20	MONTEBELLO, CA	1/11/2022		\$74,953.16
0031057276	PREMIER WIRELESS BUSINESS TECHNOLOGY SOLUTIONS INC	\$8,719,336.58	\$7,128,947.02	\$1,590,389.56	HOUSTON, TX	9/21/2021	12/13/21	\$9,378,133.14
0031064504	STAR OF THE NORTH ACADEMY	\$34,621.10	\$18,121.60	\$16,499.50	EAST BETHEL, MN	10/12/2021	10/21/22	\$34,621.10
0031065154	KAIZEN EDUCATION FOUNDATION	\$10,846.00	\$0.00	\$10,846.00	PHOENIX, AZ	11/8/2021		\$10,846.00
0031068273	GATEWAY STEM ACADEMY	\$74,950.00	\$73,450.00	\$1,500.00	BURNSVILLE, MN	10/12/2021	8/5/22	\$92,274.25
0031069891	AUSTIN PUBLIC LIBRARY	\$80,000.00	\$0.00	\$80,000.00	AUSTIN, TX	1/25/2022		\$80,000.00
0031070360	SACRED HEART CATHOLIC SCHOOL	\$22,284.40	\$0.00	\$22,284.40	REEDSBURG, WI	10/25/2021		\$27,933.52
0031072630	NEW ENGLAND HEBREW ACADEMY	\$24,749.25	\$7,804.99	\$16,944.26	BROOKLINE, MA	10/25/2021	2/28/22	\$26,623.50
0031072721	CITY OF WINOOSKI	\$1,349.95	\$1,349.95	\$0.00	WINOOSKI, VT	10/25/2021	7/22/22	\$1,619.94
0031077589	KANUIKAPONO PUBLIC CHARTER SCHOOL	\$71,412.33	\$0.00	\$71,412.33	ANAHOLA, HI	3/7/2022		\$76,545.83
0031078074	LUTHERAN SCHOOLS ASSOCIATION OF GREATER SEATTLE	\$7,434.75	\$7,434.75	\$0.00	SEATTLE, WA	11/8/2021	1/14/22	\$7,434.75
0031081938	STEAM ACADEMY	\$65,449.40	\$33,960.00	\$31,489.40	SAINT PAUL, MN	10/12/2021	6/28/22	\$72,179.00
0031082357	LINDEN FREE PUBLIC LIBRARY	\$17,350.00	\$0.00	\$17,350.00	LINDEN, NJ	10/12/2021		\$35,266.00
0031093115	LUTHERAN SCHOOL ASSOCIATION	\$15,600.00	\$0.00	\$15,600.00	COLE CAMP, MO	2/23/2022		\$17,519.36
0031095318	ATLAS PUBLIC SCHOOLS	\$24,647.00	\$13,524.00	\$11,123.00	SAINT LOUIS, MO	1/11/2022	4/8/22	\$24,647.00
0031095474	SACRED HEART OF JESUS CATHOLIC CHURCH	\$62,998.00	\$0.00	\$62,998.00	WINCHESTER, VA	12/21/2021		\$82,597.00
0031096340	PORTAGE DISTRICT LIBRARY	\$4,200.00	\$0.00	\$4,200.00	PORTAGE, MI	11/8/2021		\$4,200.00
0031097025	ST JOSEPH CATHOLIC CONGREGATI	\$15,250.00	\$0.00	\$15,250.00	BARABOO, WI	11/8/2021		\$17,568.00
0031097918	SCHOOL CONNECT, INC.	\$21,000.00	\$21,000.00	\$0.00	GLENDALE, AZ	12/21/2021	6/28/22	\$21,000.00
0031099732	LENOX TOWNSHIP LIBRARY	\$980.00	\$0.00	\$980.00	NEW HAVEN, MI	1/25/2022		\$1,072.00
0031099849	WESTCHESTER TORAH ACADEMY	\$105,748.00	\$102,286.15	\$3,461.85	NEW ROCHELLE, NY	10/12/2021	6/28/22	\$113,696.10
0031099898	METRO EDUCATIONAL CONCEPTS, INCORPORATED	\$45,167.40	\$0.00	\$45,167.40	CORAL SPRINGS, FL	4/19/2022		\$109,386.00
0031100472	CHRISTIAN LIFE ACADEMY	\$9,880.00	\$0.00	\$9,880.00	RALEIGH, NC	3/21/2022		\$20,160.00
0031100639	VIG SOLUTIONS INC.	\$170,375.00	\$126,775.00	\$43,600.00	PFLUGERVILLE, TX	9/21/2021	4/22/22	\$270,375.00
0031100662	WILMINGTON PUBLIC LIBRARY DISTRICT	\$10,294.80	\$9,712.26	\$582.54	WILMINGTON, IL	11/8/2021	1/9/23	\$10,294.80
0031100696	CITY VIEW CHARTER SCHOOL	\$11,902.60	\$0.00	\$11,902.60	HILLSBORO, OR	11/8/2021		\$12,922.60
0031101553	FRIENDS SCHOOL OF MINNESOTA	\$9,213.00	\$9,213.00	\$0.00	ST PAUL, MN	11/8/2021	5/19/22	\$10,664.00
0031101876	BENJAMIN ACADEMY INC.	\$8,479.95	\$5,643.00	\$2,836.95	MCDONOUGH, GA	11/8/2021	1/23/23	\$8,705.00
0031103104	A LITTLE SCHOOLHOUSE CHRISTIAN ACADEMY INC	\$7,978.00	\$0.00	\$7,978.00	PARRISH, FL	10/25/2021		\$7,996.00
0031105265	LINCOLN PARK PERFORMING ARTS CENTER	\$100,000.00	\$100,000.00	\$0.00	MIDLAND, PA	10/12/2021	11/4/22	\$214,250.00
0031105687	LEADERSHIP ACADEMY OF NEVADA	\$160,082.00	\$153,900.00	\$6,182.00	LAS VEGAS, NV	10/12/2021	4/15/22	\$183,478.80
0031105935	INTERNATIONAL CHARTER ACADEMY OF GEORGIA, INC.	\$7,979.62	\$0.00	\$7,979.62	PEACHTREE CORNERS, GA	10/12/2021		\$9,209.68
0031109135	OXFORD PREPARATORY CHRISTIAN ACADEMY	\$45,869.93	\$0.00	\$45,869.93	TALLAHASSEE, FL	5/17/2022		\$65,548.25
0031109291	CITY OF BELLEVUE	\$4,000.00	\$0.00	\$4,000.00	BELLEVUE, NE	11/23/2021		\$6,490.00
0031111545	GAFFNEY ATHLETIC PREPARATORY ACADEMY	\$84,313.80	\$41,813.80	\$42,500.00	CLEVELAND, TN	1/25/2022	2/21/23	\$412,592.00
0031117492	EMAN SCHOOLS, INC.	\$67,190.00	\$67,078.80	\$111.20	FISHERS, IN	10/12/2021	3/28/22	\$85,035.00
0031120470	HARDING INDEPENDENCE CHARTER DISTRICT	\$170,495.00	\$0.00	\$170,495.00	OKLAHOMA CITY, OK	12/21/2021		\$170,495.00
0031122104	PANAMA CITY TRILINGUAL SCHOOL, INC.	\$66,217.80	\$38,511.00	\$27,706.80	PANAMA CITY, FL	12/21/2021	3/17/22	\$66,217.80
0031123664	TRINITY CATHOLIC ACADEMY	\$15,750.00	\$12,075.00	\$3,675.00	LA SALLE, IL	12/21/2021	6/28/22	\$15,750.00
0031123706	GREAT OAKS ACADEMY	\$17,900.00	\$12,320.00	\$5,580.00	FARMINGTON, MN	1/25/2022	1/9/23	\$19,820.00
0031125073	WESTERN MANDARIN IMMERSION CHARTER SCHOOL	\$8,000.00	\$8,000.00	\$0.00	CORONA, CA	11/23/2021	4/8/22	\$27,104.60
0031129224	JEWISH DAY SCHOOL OF THE LEHIGH VALLEY	\$21,322.20	\$21,322.20	\$0.00	ALLEN TOWN, PA	10/12/2021	4/15/22	\$23,999.40
0031131915	ST. TERESA OF CALCUTTA SCHOOL	\$43,615.00	\$40,810.00	\$2,805.00	OSSIAN, IA	10/25/2021	4/15/22	\$50,415.00
0031132111	SHALOH SCHOOL OHOLEI TORAH	\$18,140.00	\$0.00	\$18,140.00	BOSTON, MA	10/12/2021		\$18,140.00
0031132350	ST CHARLES BORROME0	\$57,310.00	\$0.00	\$57,310.00	SACRAMENTO, CA	10/25/2021		\$57,310.00
0031132525	KELLENBERG MEMORIAL HIGH SCHOOL	\$142,529.30	\$0.00	\$142,529.30	UNIONDALE, NY	11/8/2021		\$142,529.30
0031133044	JTM ENTERPRISES LLC	\$9,998.40	\$0.00	\$9,998.40	HENDERSON, NV	7/27/2022		\$9,998.40
0031139769	CHEROKEE NATION	\$34,400.00	\$0.00	\$34,400.00	TAHLEQUAH, OK	12/21/2021		\$64,400.00
0031140106	MORGANTON DAY SCHOOL	\$29,385.00	\$0.00	\$29,385.00	MORGANTON, NC	5/4/2022		\$45,365.00
0031140734	LEAP SOCIAL ENTERPRISE INC	\$237,000.00	\$237,000.00	\$0.00	VOORHEES, NJ	4/19/2022	11/18/22	\$237,000.00
0031144074	CONNECTED SOLUTIONS GROUP, LLC	\$210,382.28	\$85,755.20	\$124,627.08	MECHANICSVILLE, VA	11/23/2021	11/4/22	\$210,382.28
0031144611	GEM STATE ADVENTIST ACADEMY	\$10,000.00	\$0.00	\$10,000.00	CALDWELL, ID	2/23/2022		\$20,000.00
0031145667	CITY OF VAN ALSTYNE	\$3,360.00	\$2,601.00	\$759.00	VAN ALSTYNE, TX	11/23/2021	4/15/22	\$3,360.00
0031146012	KEHILLAH JEWISH HIGH SCHOOL	\$1,752.00	\$0.00	\$1,752.00	PALO ALTO, CA	10/12/2021		\$4,144.72
0031146574	CLAREMORE CHRISTIAN SCHOOL	\$49,996.80	\$0.00	\$49,996.80	CLAREMORE, OK	3/21/2022		\$51,199.36
0031148646	LENOVO (UNITED STATES) INC.	\$37,199,188.00	\$29,766,660.00	\$7,432,528.00	MORRISVILLE, NC	10/12/2021	4/8/22	\$37,199,188.00
0031149479	NOPL AT CICERO	\$3,158.10	\$3,158.10	\$0.00	CICERO, NY	11/8/2021	3/3/22	\$3,158.10

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0031149776	THINKEDU, LLC	\$227,095.55	\$166,858.05	\$60,237.50	DALLAS, TX	9/21/2021	1/10/22	\$232,294.55
0031149974	ST. MARY'S HIGH SCHOOL	\$34,712.00	\$25,912.00	\$8,800.00	ONEILL, NE	10/12/2021	7/22/22	\$34,712.00
0031152101	JEWISH SCHOOL OF MIAMI CORP	\$26,800.00	\$0.00	\$26,800.00	HOLLYWOOD, FL	2/23/2022		\$28,337.65
0031152259	CHARTER TOWNSHIP OF COMSTOCK	\$3,514.00	\$1,594.00	\$1,920.00	COMSTOCK, MI	9/21/2021	1/28/22	\$3,514.00
0031152614	HILLCREST CHRISTIAN ACADEMY	\$89,483.75	\$61,365.00	\$28,118.75	BETHEL PARK, PA	1/11/2022	4/8/22	\$89,483.75
0031153604	CHARLESTON COLLEGIATE SCHOOL	\$34,100.00	\$34,100.00	\$0.00	JOHNS ISLAND, SC	11/8/2021	1/10/22	\$39,270.00
0031165541	YESHIVA OHR YISRAEL HIGH SCHOOL FOR BOYS, INC.	\$1,200.00	\$0.00	\$1,200.00	CHESTNUT HILL, MA	10/25/2021		\$1,200.00
0031167992	DAVENPORT PUBLIC LIBRARY ASSOCIATION	\$1,899.95	\$1,844.95	\$55.00	DAVENPORT, NE	10/12/2021	2/7/22	\$1,899.95
0031170251	MAGNOLIA HEIGHTS SCHOOL, INC.	\$148,000.00	\$148,000.00	\$0.00	SENATOBIA, MS	11/23/2021	3/3/22	\$193,510.00
0031171382	BENNETT VALLEY UNION SCHOOL DISTRICT	\$184,000.00	\$0.00	\$184,000.00	SANTA ROSA, CA	10/12/2021		\$184,000.00
0031173594	ST. MALACHY CATHOLIC CHURCH, BROWNSBURG, INC.	\$11,962.00	\$0.00	\$11,962.00	BROWNSBURG, IN	3/21/2022		\$11,962.00
0031173792	INNOVATION ACADEMY	\$28,000.00	\$18,339.70	\$9,660.30	LAS VEGAS, NV	12/21/2021	5/19/22	\$34,705.00
0031175821	MIZZENTOP DAY SCHOOL	\$31,760.20	\$31,760.20	\$0.00	PAWLING, NY	10/12/2021	7/8/22	\$46,500.00
0031177165	NORTHBOROUGH FREE LIBRARY	\$3,819.90	\$0.00	\$3,819.90	NORTHBOROUGH, MA	10/12/2021		\$4,069.80
0031177272	ST MARYS SCHOOL	\$4,541.55	\$0.00	\$4,541.55	WORTHINGTON, MN	11/8/2021		\$4,541.55
0031177546	22VETS LLC	\$313,425.00	\$313,425.00	\$0.00	HARVARD, IL	7/13/2022	12/23/22	\$313,425.00
0031177835	O'HARA CATHOLIC SCHOOL	\$77,986.48	\$0.00	\$77,986.48	EUGENE, OR	11/8/2021		\$124,212.40
0031177983	NEXT GENERATION EDUCATION	\$1,239,906.94	\$577,521.77	\$662,385.17	ANAHEIM, CA	2/23/2022	4/15/22	\$1,239,906.94
0031179211	COLORADO GLOBAL SCHOOL INC	\$58,010.04	\$0.00	\$58,010.04	EVANS, CO	3/21/2022		\$76,329.00
0031181464	RICHLAND COMMUNITY LIBRARY	\$633.00	\$0.00	\$633.00	RICHLAND, MI	1/25/2022		\$633.00
0031182306	CAREER PATHWAYS	\$42,519.40	\$27,650.00	\$14,869.40	SAINT PAUL, MN	10/25/2021	4/22/22	\$42,519.40
0031182983	COMMUNITY STRATEGIES INC.	\$9,498,842.92	\$4,395,581.00	\$5,103,261.92	OKLAHOMA CITY, OK	12/21/2021	10/21/22	\$10,223,377.06
0031183031	FAITH CHRISTIAN SCHOOL, INC.	\$92,735.00	\$92,735.00	\$0.00	LAFAYETTE, IN	10/12/2021	4/8/22	\$147,713.00
0031190028	STRATIX CORPORATION, THE	\$325,755.50	\$325,755.50	\$0.00	PEACHTREE CORNERS, GA	10/12/2021	12/23/22	\$325,755.50
0031190150	BRIDGE ACADEMY OF SW MICHIGAN	\$43,295.56	\$0.00	\$43,295.56	BENTON HARBOR, MI	11/8/2021		\$69,700.00
0031193592	GRAYSON SCHOOL, THE	\$11,471.00	\$11,471.00	\$0.00	RADNOR, PA	11/23/2021	4/22/22	\$11,471.00
0031194160	GREATER ST PAUL DAY CARE	\$19,199.40	\$0.00	\$19,199.40	LAKE LAND, FL	11/8/2021		\$19,199.40
0031194707	HUNTER PUBLIC LIBRARY	\$2,675.00	\$0.00	\$2,675.00	HUNTER, NY	3/7/2022		\$2,863.25
0031194749	WARREN NEWPORT PUBLIC LIBRARY	\$60,917.00	\$39,198.40	\$21,718.60	GURNEE, IL	11/23/2021	7/22/22	\$68,735.20
0031196272	ST. MATTHEW ROMAN CATHOLIC PARISH - PHOENIX	\$42,988.37	\$0.00	\$42,988.37	PHOENIX, AZ	10/25/2021		\$45,449.18
0031197478	MORTON UNIT SCHOOL DISTRICT #709	\$26,879.88	\$24,000.00	\$2,879.88	MORTON, IL	3/7/2022	8/5/22	\$27,480.00
0031197593	PHELPS SCHOOL	\$11,007.25	\$11,007.25	\$0.00	MALVERN, PA	12/21/2021	3/17/22	\$15,158.75
0031198500	STRIAR HEBREW ACADEMY OF SHARON, INC.	\$10,976.78	\$10,976.78	\$0.00	SHARON, MA	10/25/2021	12/2/22	\$21,329.56
0031203029	LITTLE DIXIE REGIONAL LIBRARIES FINANCIAL GROUP	\$14,875.00	\$0.00	\$14,875.00	MOBERLY, MO	10/12/2021		\$14,875.00
0031207301	RICHMOND PUBLIC LIBRARY	\$31,507.55	\$0.00	\$31,507.55	RICHMOND, CA	6/8/2022		\$31,510.00
0031214331	MANITOWOC CALUMET LIBRARY	\$11,040.00	\$10,579.70	\$460.30	MANITOWOC, WI	10/12/2021	2/28/22	\$11,040.00
0031214984	SAMMY BROWN LIBRARY INC	\$4,798.90	\$3,198.60	\$1,600.30	CARTHAGE, TX	10/25/2021	3/17/22	\$4,798.90
0031216500	WEST GILBERT CHARTER SCHOOLS	\$78,551.19	\$0.00	\$78,551.19	PHOENIX, AZ	12/21/2021		\$86,114.69
0031217391	HEBREW DAY SCHOOL OF ANN ARBOR	\$2,953.10	\$0.00	\$2,953.10	ANN ARBOR, MI	10/12/2021		\$5,424.10
0031218910	MORTON GROVE VILLAGE OF	\$23,806.00	\$0.00	\$23,806.00	MORTON GROVE, IL	11/8/2021		\$35,715.90
0031220239	INNOVATE ACADEMY AND PREPARATORY SCHOOL CORPORATION	\$42,262.74	\$39,329.72	\$2,933.02	EAGLE, ID	11/8/2021	12/12/22	\$42,262.74
0031221500	SAINT THERESA CATHOLIC SCHOOL	\$61,999.80	\$53,955.00	\$8,044.80	LITTLE ROCK, AR	11/8/2021	2/17/22	\$62,679.80
0031222128	VINE SCHOOL	\$5,939.70	\$5,280.00	\$659.70	VICTORIA, TX	10/25/2021	3/17/22	\$5,939.70
0031222524	NAZLINI COMMUNITY SCHOOL	\$38,700.00	\$0.00	\$38,700.00	GANADO, AZ	5/4/2022		\$38,700.00
0031222664	WESTCHESTER HEBREW HIGH SCHOOL	\$48,928.00	\$48,928.00	\$0.00	MAMARONECK, NY	3/7/2022	11/18/22	\$52,212.26
0031222987	TOWN OF OAKHAM	\$13,873.00	\$0.00	\$13,873.00	OAKHAM, MA	10/12/2021		\$14,018.00
0031223886	HARVEST COMMUNITY DEVELOPMENT CORPORATION	\$28,799.20	\$14,399.60	\$14,399.60	WILMINGTON, DE	1/25/2022	6/28/22	\$31,999.20
0031224736	GREATER ATLANTA ADVENTIST ACADEMY, INC.	\$1,200.24	\$0.00	\$1,200.24	ATLANTA, GA	4/19/2022		\$100,020.00
0031224983	HOPE BAPTIST CHURCH INC	\$9,600.00	\$0.00	\$9,600.00	INDIANAPOLIS, IN	6/28/2022		\$17,720.00
0031225329	POLITZ DAY SCHOOL	\$51,900.00	\$0.00	\$51,900.00	CHERRY HILL, NJ	1/25/2022		\$97,561.00
0031225725	NEWARK CENTER FOR CREATIVE LEARNING	\$8,800.00	\$8,800.00	\$0.00	NEWARK, DE	10/12/2021	11/4/22	\$14,932.00
0031226111	THE TILLER SCHOOL OF CARTERET COUNTY	\$35,935.00	\$34,243.28	\$1,691.72	BEAUFORT, NC	11/23/2021	2/3/23	\$37,731.00
0031226236	ST. PAUL LUTHERAN SCHOOL	\$8,240.00	\$0.00	\$8,240.00	THORNDALE, TX	11/23/2021		\$8,240.00
0031226301	OPEN DOORS COMMUNITY SCHOOL, INC.	\$1,200.00	\$0.00	\$1,200.00	MARANA, AZ	1/25/2022		\$5,427.12
0031226657	COMMUNITY ROOTS CHARTER SCHOOL	\$34,865.60	\$34,865.60	\$0.00	LAGUNA NIGUEL, CA	10/12/2021	5/9/22	\$54,391.40
0031228760	CHRIST EPISCOPAL SCHOOL	\$3,567.40	\$3,150.00	\$417.40	ROCKVILLE, MD	10/25/2021	6/28/22	\$3,567.40
0031229834	GATEWAYS ACADEMY, INC.	\$12,716.00	\$12,716.00	\$0.00	SHREWSBURY, MA	10/25/2021	2/7/22	\$12,716.00
0031230378	NEW HOPE EDUCATIONAL INSTITUTE, INC.	\$33,813.00	\$0.00	\$33,813.00	LANDOVER HILLS, MD	5/4/2022		\$99,249.52
0031230691	KOHELET YESHIVA HIGH SCHOOL INC	\$95,775.00	\$95,775.00	\$0.00	MERION STATION, PA	10/25/2021	9/7/22	\$99,960.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0031230865	BLANCHET SCHOOL	\$53,734.00	\$53,734.00	\$0.00	SALEM, OR	11/23/2021	3/17/22	\$54,733.00
0031239353	UNIVERSITY OF PUERTO RICO	\$226,800.00	\$0.00	\$226,800.00	SAN JUAN, PR	12/21/2021		\$396,894.33
0031240443	TOWN OF WELLFLEET TOWN HALL	\$9,357.06	\$0.00	\$9,357.06	WELLFLEET, MA	11/8/2021		\$9,357.06
0031241219	VILLAGE SCHOOL	\$44,116.00	\$39,202.00	\$4,914.00	EUGENE, OR	10/12/2021	3/10/22	\$44,116.00
0031241623	ROBERT BENJAMIN WILEY COMMUNITY CHARTER SCHOOL	\$32,140.00	\$3,675.00	\$28,465.00	ERIE, PA	3/21/2022	12/23/22	\$32,140.00
0031241854	GAN ACADEMY	\$11,475.63	\$10,301.88	\$1,173.75	BROOKLYN, NY	11/23/2021	11/18/22	\$15,419.61
0031242068	YOUTH ADVANCEMENT ACADEMY	\$12,640.85	\$9,666.00	\$2,974.85	KALAMAZOO, MI	10/12/2021	5/26/22	\$20,464.00
0031244601	CYGNET SCHOOL CORPORATION, THE	\$7,164.00	\$7,164.00	\$0.00	PLANT CITY, FL	10/12/2021	1/21/22	\$7,164.00
0031244965	MOUNT PROSPECT ACADEMY, INC.	\$63,926.40	\$0.00	\$63,926.40	PLYMOUTH, NH	12/21/2021		\$64,166.40
0031245012	WORLD FOUNDATION INC., THE	\$23,900.00	\$20,200.00	\$3,700.00	FLUSHING, NY	10/25/2021	4/8/22	\$27,100.00
0031245442	SOUTHEASTERN MASSACHUSETTS EDUCATIONAL COLLABORATIVE	\$15,884.38	\$0.00	\$15,884.38	DARTMOUTH, MA	6/8/2022		\$15,884.38
0031245822	CHARLOTTESVILLE WALDORF SCHOOL, INC.	\$4,212.00	\$2,527.20	\$1,684.80	CHARLOTTESVILLE, VA	10/12/2021	2/10/22	\$7,370.90
0031245954	DUBLIN, CITY OF	\$23,162.00	\$6,050.00	\$17,112.00	DUBLIN, TX	11/23/2021	5/19/22	\$24,172.28
0031246655	YUBA, COUNTY OF	\$11,200.56	\$0.00	\$11,200.56	MARYSVILLE, CA	2/23/2022		\$18,000.00
0031248834	BNOS ESTHER MALKA INC	\$40,418.80	\$0.00	\$40,418.80	LAKEWOOD, NJ	1/11/2022		\$45,700.00
0031249329	CROWN POINT CENTRAL SCHOOL DISTRICT	\$19,876.80	\$0.00	\$19,876.80	CROWN POINT, NY	10/12/2021		\$19,876.80
0031249824	ROMAN CATHOLIC DIOCESE BOISE	\$68,420.18	\$58,571.38	\$9,848.80	MERIDIAN, ID	11/8/2021	10/11/22	\$69,870.18
0031250467	MESIVTA OF LAS VEGAS	\$4,370.94	\$4,310.96	\$59.98	LAS VEGAS, NV	11/8/2021	10/21/22	\$4,370.94
0031250624	NYSARC, INC.	\$18,000.00	\$0.00	\$18,000.00	NEW YORK, NY	12/21/2021		\$20,000.00
0031251572	HAND IN HAND CHRISTIAN MONTESSORI	\$18,917.00	\$18,917.00	\$0.00	ROSEVILLE, MN	11/23/2021	5/19/22	\$18,917.00
0031252398	YESHIVA GEDOLAH OF CARTERET INC.	\$25,200.00	\$0.00	\$25,200.00	CARTERET, NJ	1/25/2022		\$26,275.00
0031252794	CARLE PLACE UN FREE SCHOOL DISTRICT	\$61,808.57	\$50,816.12	\$10,992.45	CARLE PLACE, NY	11/8/2021	11/18/22	\$71,586.22
0031253149	BETHEL CHRISTIAN ACADEMY INC.	\$18,999.50	\$15,199.60	\$3,799.90	EAGLE LAKE, FL	12/21/2021	12/23/22	\$18,999.50
0031253198	LEADERSHIP PUBLIC SCHOOLS, INC.	\$4,188.00	\$0.00	\$4,188.00	OAKLAND, CA	11/8/2021		\$4,188.00
0031253263	YESHIVAS TORAS SIMCHA, INC	\$77,425.00	\$0.00	\$77,425.00	PIKESVILLE, MD	4/19/2022		\$96,150.00
0031253834	WILLOW CREEK ELEMENTARY SCHOOL DISTRICT	\$14,277.90	\$0.00	\$14,277.90	MONTAGUE, CA	1/11/2022		\$15,621.90
0031253875	NUESTRO MUNDO PUBLIC CHARTER SCHOOL	\$107,711.76	\$0.00	\$107,711.76	PROVIDENCE, RI	5/4/2022		\$118,754.50
0031253917	THE COTTONWOOD SCHOOL	\$425,499.00	\$156,027.02	\$269,471.98	EL DORADO HILLS, CA	2/23/2022	1/23/23	\$793,703.00
0031254386	SHAREI BNOS CHAYIL INSTITUTE	\$248,160.00	\$0.00	\$248,160.00	KEW GARDENS HILLS, NY	12/21/2021		\$248,160.00
0031254436	JLP EDUCATION & ATHLETICS INC.	\$9,200.00	\$2,800.00	\$6,400.00	TAMARAC, FL	10/12/2021	5/19/22	\$9,200.00
0031254642	CORAL ACADEMY OF SCIENCE	\$115,163.16	\$115,163.16	\$0.00	RENO, NV	11/23/2021	8/5/22	\$155,600.00
0031254717	NORTH CAROLINA FOR QUALITY VIRTUAL EDUCATION, INC.	\$1,508,619.89	\$512,881.50	\$995,738.39	DURHAM, NC	12/21/2021	12/2/22	\$1,508,619.89
0031256449	WALDORF ASSOCIATION OF PORTLAND, INC	\$17,799.60	\$0.00	\$17,799.60	MILWAUKIE, OR	11/23/2021		\$20,283.20
0031256894	MONTESSORI ELEMENTARY AT HIGHLAND PARK	\$75,480.00	\$0.00	\$75,480.00	CHATTANOOGA, TN	5/4/2022		\$75,480.00
0031259609	UMBRELLA LEARNING ACADEMY CORP	\$7,975.00	\$7,975.00	\$0.00	PENSACOLA, FL	12/21/2021	4/8/22	\$7,975.00
0031259716	TRILOGY SCHOOL OF LEARNING ALTERNATIVES	\$29,000.00	\$23,004.41	\$5,995.59	GAINESVILLE, FL	10/25/2021	10/21/22	\$75,099.29
0031272776	FIVE KEYS SCHOOLS AND PROGRAMS	\$318,694.31	\$0.00	\$318,694.31	SAN FRANCISCO, CA	2/9/2022		\$319,312.58
0031281025	SOUTHSIDE CHRISTIAN SCHOOL	\$6,278.02	\$6,278.02	\$0.00	SPOKANE, WA	9/21/2021	1/14/22	\$6,278.02
0031295264	THE BIOME	\$47,464.00	\$40,800.00	\$6,664.00	SAINT LOUIS, MO	3/7/2022	9/16/22	\$60,061.48
0031322910	GLORIA DEI LUTHERAN SCHOOL	\$8,000.00	\$0.00	\$8,000.00	HAMPTON, VA	10/12/2021		\$15,904.20
0031334048	ST JOSEPH ELEMENTARY SCHOOL	\$17,755.00	\$13,255.00	\$4,500.00	ATKINSON, NE	10/25/2021	9/16/22	\$17,755.00
0031335383	DARCHEI NOAM MONTESSORI L	\$15,151.25	\$8,571.25	\$6,580.00	BALTIMORE, MD	12/21/2021	3/28/22	\$16,649.55
0031337215	HADI SCHOOL NFP	\$26,230.00	\$0.00	\$26,230.00	SCHAUMBURG, IL	10/12/2021		\$29,215.00
0031338924	BETH HAVEN CHRISTIAN SCHOOL INC	\$38,942.00	\$24,547.60	\$14,394.40	CHAUNCEY, WV	4/19/2022	8/5/22	\$39,749.58
0031360662	CONFEDERATED TRIBES AND BANDS OF THE YAKAMA NATION, THE	\$385,993.00	\$0.00	\$385,993.00	TOPPENISH, WA	5/4/2022		\$391,400.00
0031365828	LAKE CHAMPLAIN WALDORF SCHOOL INC, THE	\$2,800.00	\$0.00	\$2,800.00	SHELBURNE, VT	10/25/2021		\$3,549.93
0031369606	HERITAGE CHRISTIAN SCHOOL, INC.	\$30,024.55	\$30,024.55	\$0.00	BRIDGEPORT, WV	1/25/2022	5/19/22	\$33,831.55
0031371719	CHARENTE CHARTER SCHOOL	\$48,330.20	\$0.00	\$48,330.20	PROVIDENCE, RI	11/8/2021		\$60,020.00
0031375967	MICHIGAN INTERNATIONAL PREP SCHOOL	\$147,000.00	\$114,800.00	\$32,200.00	DAVISON, MI	1/11/2022	1/23/23	\$147,000.00
0031379548	COUNTY OF WASHINGTON	\$5,079.95	\$0.00	\$5,079.95	JONESBOROUGH, TN	2/15/2023		\$5,079.95
0031380157	KINGDOM LIFE ACADEMY	\$18,016.00	\$0.00	\$18,016.00	TYLER, TX	3/7/2022		\$19,180.00
0031384027	GENESIS LEARNING CENTERS	\$41,033.00	\$31,623.00	\$9,410.00	NASHVILLE, TN	12/21/2021	3/17/22	\$41,033.00
0031389869	FLAGSTAFF CHRISTIAN SCHOOL, INC.	\$31,900.00	\$6,625.00	\$25,275.00	FLAGSTAFF, AZ	6/30/2022	12/23/22	\$31,900.00
0031390180	LOW COUNTRY EDUCATION CONSORTIUM	\$221,117.40	\$0.00	\$221,117.40	SUMMERVILLE, SC	12/21/2021		\$221,117.40
0031390206	ST PAULS LUTHERAN CHURCH	\$26,000.00	\$26,000.00	\$0.00	MENOMONIE, WI	4/19/2022	1/9/23	\$28,730.00
0031391014	ST. JOSEPH'S CATHOLIC SCHOOL	\$95,580.00	\$0.00	\$95,580.00	WEST ST. PAUL, MN	12/21/2021		\$211,897.00
0031395080	ISLAND SCHOOL, INC., THE	\$5,985.00	\$5,985.00	\$0.00	BOCA GRANDE, FL	1/25/2022	3/28/22	\$5,985.00
0031406085	NETWORKING TECHNOLOGIES LLC	\$582,834.54	\$582,834.54	\$0.00	ERIE, PA	11/8/2021	12/12/22	\$596,454.74
0031409295	TRINITY EVANGELICAL LUTHERAN CHURCH	\$31,510.00	\$0.00	\$31,510.00	CROWN POINT, IN	2/9/2022		\$31,510.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0031417595	ACADIA ACADEMY	\$24,564.30	\$2,800.00	\$21,764.30	LEWISTON, ME	11/23/2021	11/4/22	\$26,761.62
0031419948	CONWAY TECHNOLOGY GROUP, LLC.	\$51,200.00	\$0.00	\$51,200.00	NASHUA, NH	9/23/2021		\$380,859.04
0031420508	OAK HALL PRIVATE SCHOOL INC	\$128,400.00	\$43,815.93	\$84,584.07	GAINESVILLE, FL	11/23/2021	7/8/22	\$179,476.28
0031421308	LEE-WHEDON MEMORIAL LIBRARY	\$4,896.95	\$4,896.95	\$0.00	MEDINA, NY	1/11/2022	8/19/22	\$5,296.90
0031426141	BURLINGTON, CITY OF	\$729.00	\$400.00	\$329.00	BURLINGTON, CO	1/11/2022	11/4/22	\$1,139.98
0031428824	WEST SONOMA COUNTY UNION HIGH SCHOOL DISTRICT	\$176,713.87	\$0.00	\$176,713.87	SEBASTOPOL, CA	1/11/2022		\$178,045.92
0031439003	BPE, INC.	\$25,840.00	\$0.00	\$25,840.00	BOSTON, MA	2/9/2022		\$25,840.00
0031440746	HOLY CROSS CHRISTIAN ACADEMY INC	\$49,671.60	\$0.00	\$49,671.60	LIVE OAK, FL	11/23/2021		\$49,671.60
0031441652	YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE EAST BAY	\$1,193,446.12	\$0.00	\$1,193,446.12	OAKLAND, CA	11/8/2021		\$1,193,446.12
0031443807	YMCA OF SOUTHWEST FLORIDA INC.	\$222,973.00	\$222,973.00	\$0.00	VENICE, FL	3/7/2022	12/2/22	\$241,573.00
0031445406	PEACE ACADEMY	\$35,601.84	\$4,711.48	\$30,890.36	SPRING, TX	12/21/2021	2/21/23	\$43,609.00
0031445851	HOPE ACADEMY 2, INC.	\$34,092.00	\$0.00	\$34,092.00	HOMESTEAD, FL	3/7/2022		\$34,092.00
0031446636	ONLINE SCHOOL OF ARIZONA	\$98,074.65	\$0.00	\$98,074.65	PORT HURON, MI	1/25/2022		\$99,824.65
0031446743	UPLIFT MICHIGAN ONLINE SCHOOL	\$19,800.00	\$0.00	\$19,800.00	STEPHENSON, MI	2/9/2022		\$19,800.00
0031447584	ST. JOHN'S LUTHERAN SCHOOL	\$9,217.57	\$0.00	\$9,217.57	COLUMBUS, NE	2/9/2022		\$13,225.00
0031452816	GRACE CHRISTIAN ACADEMY	\$49,464.00	\$49,464.00	\$0.00	KANKAKEE, IL	2/9/2022	5/9/22	\$50,791.10
0031455793	ST PATRICK CATHOLIC SCHOOL	\$10,239.93	\$0.00	\$10,239.93	FREDERICKSBURG, VA	4/19/2022		\$15,873.93
0031456221	WYLDWOOD BAPTIST CHURCH	\$17,625.00	\$0.00	\$17,625.00	OSHKOSH, WI	3/7/2022		\$65,765.00
0031456270	AUGUSTA RICHMOND COUNTY LIB	\$1,600.00	\$0.00	\$1,600.00	AUGUSTA, GA	12/21/2021		\$1,600.00
0031456395	EXCELEDCATION	\$5,561.55	\$0.00	\$5,561.55	AUSTIN, TX	12/21/2021		\$5,561.55
0031460918	PROLIFIC CONNECTION INC.	\$1,200,667.00	\$0.00	\$1,200,667.00	BROOKLYN, NY	12/21/2021		\$1,200,667.00
0031460926	TAMARACK WALDORF SCHOOL	\$632.45	\$0.00	\$632.45	MILWAUKEE, WI	2/9/2022		\$632.45
0031470578	THE WILLIAMS SCHOOL	\$51,543.60	\$0.00	\$51,543.60	NORFOLK, VA	4/19/2022		\$51,543.60
0031470941	ESPERANZA COMMUNITY SERVICES	\$15,840.00	\$15,840.00	\$0.00	CHICAGO, IL	2/23/2022	1/9/23	\$19,920.04
0031471170	SHEPHERD CHRISTIAN SCHOOL	\$20,350.00	\$0.00	\$20,350.00	GAHANNA, OH	12/21/2021		\$20,350.00
0031471774	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	\$8,194.18	\$0.00	\$8,194.18	OAKLAND, CA	1/25/2022		\$8,194.18
0031472558	CITY OF ARLINGTON	\$99,805.40	\$37,679.00	\$62,126.40	ARLINGTON, TX	5/4/2022	2/3/23	\$99,805.40
0031475650	CHURCHILL SCHOOL & CENTER	\$13,455.00	\$13,455.00	\$0.00	NEW YORK, NY	2/23/2022	4/29/22	\$13,455.00
0031475973	CHRIST LUTHERAN CHURCH, OF THE LUTHERAN CHURCH MISSOURI SYNOD	\$12,841.22	\$0.00	\$12,841.22	COLUMBUS, NE	5/17/2022		\$18,005.47
0031476260	L'ECOLE FRANCAISE DU MAINE	\$21,250.00	\$19,500.00	\$1,750.00	FREEMPORT, ME	1/11/2022	7/22/22	\$21,250.00
0031477375	BAXTER ACADEMY FOR TECHNOLOGY & SCIENCE	\$86,327.46	\$0.00	\$86,327.46	PORTLAND, ME	2/23/2022		\$86,327.46
0031477847	THE EAGLE INSTITUTE	\$49,353.31	\$1,379.03	\$47,974.28	PRINCETON, TX	5/17/2022	2/21/23	\$86,358.73
0031477946	MONROE CHRISTIAN SCHOOL SOCIETY	\$12,978.84	\$12,978.84	\$0.00	MONROE, WA	1/25/2022	10/11/22	\$27,500.00
0031478027	MAYNARD SCHOOL DISTRICT 15	\$30,783.32	\$19,383.48	\$11,399.84	MAYNARD, AR	10/12/2021	5/9/22	\$30,783.32
0031480536	CAYAC INC.	\$74,620.00	\$70,870.00	\$3,750.00	PORT SAINT LUCIE, FL	2/9/2022	5/9/22	\$85,810.00
0031481708	FARMWORKERS INSTITUTE OF EDUCATION & LEADERSHIP DEVELOPMENT INC	\$258,180.00	\$0.00	\$258,180.00	TEHACHAPI, CA	6/28/2022		\$1,130,500.00
0031482276	CAMBRIDGE BILINGUAL ELEMENTARY SCHOOL (C.B.E.S.), INC.	\$7,195.10	\$7,195.10	\$0.00	CAGUAS, PR	2/23/2022	5/19/22	\$7,195.10
0031483076	CITY OF RANCHO MIRAGE	\$8,091.67	\$0.00	\$8,091.67	RANCHO MIRAGE, CA	2/23/2022		\$15,076.33
0031485063	THE SCHOLARS CHRISTIAN PRESCHOOL AND ACADEMY	\$18,450.00	\$0.00	\$18,450.00	TAMPA, FL	3/21/2022		\$18,450.00
0031485329	THE DIGI GROUP, INC	\$228,290.00	\$0.00	\$228,290.00	BETHANY, OK	12/21/2021		\$228,290.00
0031485600	PARNELL MEMORIAL LIBRARY	\$6,300.00	\$0.00	\$6,300.00	MONTEVALLO, AL	1/25/2022		\$6,300.00
0031486285	ASCEND COLLEGE PREP	\$6,939.88	\$6,939.88	\$0.00	MONUMENT, CO	1/25/2022	12/12/22	\$10,380.00
0031486970	CENTRAL FLORIDA URBAN LEAGUE, INC.	\$3,038,520.00	\$0.00	\$3,038,520.00	ORLANDO, FL	2/9/2022		\$6,448,320.00
0031487358	LUMEN CHRISTI ACADEMIES OF THE ROMAN CATHOLIC DIO	\$9,844.05	\$0.00	\$9,844.05	OAKLAND, CA	1/11/2022		\$9,844.05
0031489578	ST MARY CHURCH MUNCIESCHOOL	\$57,600.00	\$57,600.00	\$0.00	MUNCIE, IN	1/25/2022	12/12/22	\$72,000.00
0031489719	HARFORD DAY SCHOOL	\$10,000.00	\$0.00	\$10,000.00	BEL AIR, MD	5/4/2022		\$15,948.75
0031490659	CITY CHURCH OF ORLANDO INC	\$15,199.62	\$7,999.80	\$7,199.82	SANFORD, FL	1/11/2022	1/23/23	\$15,199.62
0031490881	MADINA ACADEMY, INC	\$3,190.00	\$3,039.36	\$150.64	WINDSOR, CT	2/23/2022	4/8/22	\$3,190.00
0031490923	CHEDER LUBAVITCH ARIZONA	\$38,875.00	\$38,875.00	\$0.00	PHOENIX, AZ	2/23/2022	5/9/22	\$38,875.00
0031491897	GREAT MINDS ACADEMY	\$24,399.60	\$0.00	\$24,399.60	ORLANDO, FL	1/25/2022		\$24,399.60
0031494313	SENECA PUBLIC LIBRARY DISTRICT	\$5,600.00	\$4,469.95	\$1,130.05	SENECA, IL	2/9/2022	11/4/22	\$6,500.00
0031500705	CAROLINA CHRISTIAN SCHOOL	\$29,838.25	\$29,838.25	\$0.00	LOCUST, NC	1/11/2022	6/28/22	\$29,838.25
0031500853	STS PETER & PAUL CHURCH STS PETER & PAUL PARISH SCHOOL	\$14,700.00	\$14,700.00	\$0.00	NEW BRAUNFELS, TX	2/9/2022	6/28/22	\$18,021.50
0031501406	NORTH OAKLAND COMMUNITY CHARTER SCHOOL	\$26,843.38	\$0.00	\$26,843.38	OAKLAND, CA	1/25/2022		\$26,843.38
0031501448	ISLAMIC SOCIETY OF BALTIMORE MD INC, THE	\$20,000.00	\$0.00	\$20,000.00	BALTIMORE, MD	2/23/2022		\$35,000.00
0031502495	R.L.S. INTERESTS, INC.	\$8,636,706.33	\$0.00	\$8,636,706.33	HOUSTON, TX	11/8/2021		\$9,374,256.33
0031504988	UPGRADE MEDIA ARTS SCHOOLS, INC.	\$14,700.00	\$0.00	\$14,700.00	PEWAUKEE, WI	2/23/2022		\$27,122.90
0031505126	RIVERSIDE CHRISTIAN ACADEMY INC	\$39,950.00	\$0.00	\$39,950.00	FAYETTEVILLE, NC	3/7/2022		\$84,900.00
0031505878	DEERFIELD MONTESSORI SCHOOL	\$9,975.00	\$0.00	\$9,975.00	RIVERWOODS, IL	1/25/2022		\$9,975.00

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0031505944	ST THOMAS SCHOOL	\$27,459.29	\$27,459.29	\$0.00	PHILO, IL	1/11/2022	5/26/22	\$37,200.00
0031506033	CEDAR HILL PREPARATORY SCHOOL	\$84,809.31	\$0.00	\$84,809.31	SOMERSET, NJ	5/4/2022		\$140,000.00
0031506256	ALEF BET MONTESSORI SCHOOL INC.	\$4,800.00	\$0.00	\$4,800.00	N. BETHSDA/ ROCKVILLE, MD	11/23/2021		\$13,679.94
0031506314	CORPUS CHRISTI CATHOLIC SCHOOL	\$13,177.08	\$0.00	\$13,177.08	BLOOMINGTON, IL	3/7/2022		\$26,357.25
0031506462	NORTHWESTERN BAND OF THE SHOSHON NATION	\$126,878.00	\$0.00	\$126,878.00	BRIGHTON CITY, UT	2/23/2022		\$126,878.00
0031506553	BEAUFORT ACADEMY, INC., THE	\$4,800.00	\$0.00	\$4,800.00	BEAUFORT, SC	2/23/2022		\$8,505.60
0031506843	THE COTTONWOOD SCHOOL OF CIVICS AND SCIENCE	\$34,334.50	\$7,037.18	\$27,297.32	PORTLAND, OR	2/23/2022	2/3/23	\$34,367.00
0031506926	JOEL D VALDEZ MAIN LIBRARY	\$160,275.15	\$0.00	\$160,275.15	TUCSON, AZ	11/16/2022		\$176,310.15
0031507015	SPECTRUM SCHOOL	\$8,999.70	\$8,999.70	\$0.00	ROCKFORD, IL	2/9/2022	8/5/22	\$9,749.65
0031507122	MOBRIDGE-POLLOCK SCHOOL DISTRICT 62-6	\$47,733.00	\$47,733.00	\$0.00	MOBRIDGE, SD	12/21/2021	11/4/22	\$69,361.00
0031510217	VIRTUCOM INC	\$35,100.00	\$0.00	\$35,100.00	PEACHTREE CORNERS, GA	10/13/2021		\$7,398,525.20
0031510241	CAMBRIDGE CITY PUBLIC LIBRARY	\$3,870.00	\$0.00	\$3,870.00	CAMBRIDGE CITY, IN	2/23/2022		\$7,946.00
0031510340	CHABAD OF AUSTIN INC	\$4,000.00	\$0.00	\$4,000.00	AUSTIN, TX	7/5/2022		\$4,000.00
0031510613	NACOGDOCHES, CITY OF	\$3,720.00	\$0.00	\$3,720.00	NACOGDOCHES, TX	7/27/2022		\$4,620.00
0031511223	ROMAN CATHOLIC ARCHBISHOP OF PORTLAND IN OREGON, AND SUCCESSORS, A	\$36,630.50	\$14,230.50	\$22,400.00	SALEM, OR	1/25/2022	6/28/22	\$61,148.00
0031511934	CHEDVAS BAIS YAAKOV INC.	\$10,000.00	\$10,000.00	\$0.00	LAKEWOOD, NJ	2/23/2022	5/19/22	\$10,000.00
0031511959	DARUL ARQAM SCHOOL	\$55,560.60	\$49,854.12	\$5,706.48	HOUSTON, TX	1/11/2022	8/19/22	\$60,561.00
0031512155	PERU CATHOLIC SCHOOL SYSTEM	\$10,198.00	\$10,078.00	\$120.00	PERU, IL	11/8/2021	4/15/22	\$16,606.80
0031512353	VILLA MARIA ACADEMY INC	\$52,000.00	\$37,570.00	\$14,430.00	BRONX, NY	2/9/2022	12/12/22	\$52,000.00
0031513450	REX AND MARGARET FORTUNE SCHOOL OF EDUCATION	\$206,348.07	\$0.00	\$206,348.07	SACRAMENTO, CA	4/19/2022		\$235,211.07
0031538887	MOUNT VERNON INDEPENDENT SCHOOL DISTRICT	\$52,913.00	\$0.00	\$52,913.00	MOUNT VERNON, TX	10/19/2022		\$52,913.00
0031539265	TRESMAL INCORPORATED	\$2,719,588.43	\$0.00	\$2,719,588.43	PAGO PAGO, AS	5/17/2022		\$18,207,000.00
0031550411	MORRISTOWN COVENANT ACADEMY	\$27,200.00	\$0.00	\$27,200.00	MORRISTOWN, TN	11/23/2021		\$30,260.00
0031560667	UPWARD TECHNOLOGY, LLC	\$3,299.90	\$3,299.90	\$0.00	SHAWNEE, OK	11/23/2021	2/28/22	\$3,299.90
0031566755	YU MING CHARTER SCHOOL	\$23,161.00	\$23,161.00	\$0.00	OAKLAND, CA	12/21/2021	8/5/22	\$23,201.00
0031566805	SIATECH INC	\$106,705.35	\$11,460.75	\$95,244.60	OCEANSIDE, CA	11/8/2021	6/28/22	\$107,719.64
0031568645	ADEGOKE ADESIDA	\$572,400.00	\$0.00	\$572,400.00	BROOKLYN, NY	11/23/2021		\$609,025.00
0031572555	SAN DIEGO JEWISH ACADEMY	\$11,394.00	\$0.00	\$11,394.00	SAN DIEGO, CA	6/28/2022		\$29,209.92
0031574775	WACO BAPTIST ACADEMY DBA EAGLE CHRISTIAN ACADEMY	\$15,500.40	\$0.00	\$15,500.40	WACO, TX	2/9/2022		\$54,899.40
0031575210	INVICTUS HIGH SCHOOL	\$88,835.00	\$88,835.00	\$0.00	CLEVELAND, OH	11/23/2021	6/28/22	\$88,835.00
0031575996	SALAM ACADEMY	\$36,999.50	\$0.00	\$36,999.50	ALBUQUERQUE, NM	1/25/2022		\$36,999.50
0031576390	WINCHESTER CHRISTIAN ACADEMY	\$28,294.40	\$0.00	\$28,294.40	WINCHESTER, TN	5/4/2022		\$28,294.40
0031581184	BROCOTEC LLC	\$295,600.00	\$295,600.00	\$0.00	HOUSTON, TX	6/9/2022	11/4/22	\$295,600.00
0031581838	FOREST RIVER SCHOOL	\$17,820.00	\$0.00	\$17,820.00	FORDVILLE, ND	5/17/2022		\$20,519.80
0031586753	SUMNER FREDERICKSBURG SCHOOLS	\$121,800.00	\$65,250.00	\$56,550.00	SUMNER, IA	10/12/2021	2/21/23	\$121,800.00
0031587306	THE SOULARD SCHOOL, INC.	\$45,698.00	\$0.00	\$45,698.00	SAINT LOUIS, MO	2/9/2022		\$52,556.00
0031592587	CITY OF NORTH MIAMI	\$21,600.00	\$0.00	\$21,600.00	NORTH MIAMI, FL	11/23/2021		\$21,600.00
0031597776	ALMA FUERTE PUBLIC SCHOOL	\$23,145.00	\$15,375.00	\$7,770.00	PASADENA, CA	12/21/2021	12/23/22	\$31,565.00
0031598014	ALLAPATTAH WYNWOOD COMMUNITY AND DEVELOPMENT CENTER	\$57,600.00	\$397.99	\$57,202.01	MIAMI, FL	12/21/2021	4/15/22	\$74,860.00
0031603186	WARREN PUBLIC LIBRARY	\$19,028.97	\$16,309.37	\$2,719.60	WARREN, MI	3/21/2022	1/23/23	\$19,028.97
0031607518	POTTSBORO, CITY OF	\$54,615.00	\$20,800.00	\$33,815.00	POTTSBORO, TX	12/21/2021	4/8/22	\$54,615.00
0031619232	TORAH ACADEMY GRTER PHLADELPHIA	\$87,800.00	\$87,800.00	\$0.00	WYNNEWOOD, PA	12/21/2021	4/15/22	\$102,800.00
0031622707	READS COLLABORATIVE	\$42,908.48	\$40,112.00	\$2,796.48	MIDDLEBORO, MA	12/21/2021	2/21/23	\$55,836.81
0031627599	CITY OF CARROLLTON	\$26,400.00	\$16,430.21	\$9,969.79	CARROLLTON, TX	12/21/2021	2/28/22	\$26,400.00
0031642648	JOHN PAUL II HIGH SCHOOL, INC.	\$89,200.00	\$89,200.00	\$0.00	GREENVILLE, NC	9/21/2021	10/21/22	\$89,200.00
0031644495	KBS INTERNATIONAL LLC	\$164,994.00	\$164,994.00	\$0.00	SHORT HILLS, NJ	11/23/2021	3/10/22	\$165,046.47
0031647753	CAMPO BAND OF MISSIONS INDIANS	\$73,000.00	\$0.00	\$73,000.00	CAMPO, CA	4/19/2022		\$97,000.00
0031652571	WASATCH COUNTY SCHOOL DISTRICT	\$117,617.76	\$87,804.00	\$29,813.76	HEBER CITY, UT	1/25/2022	11/4/22	\$140,663.52
0031696073	COST CUTTERS INTERNATIONAL INC, THE	\$11,968.50	\$0.00	\$11,968.50	BRONX, NY	1/11/2022		\$11,969.10
0031698004	ANIAK, CITY OF	\$1,969.00	\$0.00	\$1,969.00	ANIAK, AK	1/11/2022		\$1,969.00
0031700305	MOUNTAIN VIEW CHRISTIAN SCHOOL	\$38,446.05	\$0.00	\$38,446.05	LAS VEGAS, NV	5/4/2022		\$51,151.39
0031702871	RELIGIOUS OF THE SACRED HEART OF ST CHARLES INC	\$19,170.00	\$19,170.00	\$0.00	SAINT CHARLES, MO	12/21/2021	5/9/22	\$22,383.00
0031703689	CINCINNATI NORTH PREPARATORY SCHOOL	\$6,809.70	\$6,809.70	\$0.00	AKRON, OH	2/23/2022	4/22/22	\$6,809.70
0031703911	WEST PREPARATORY ACADEMY	\$12,484.45	\$0.00	\$12,484.45	CLEVELAND, OH	12/21/2021		\$12,484.45
0031703937	EAST BRIDGE ACADEMY OF EXCELLENCE	\$14,754.35	\$0.00	\$14,754.35	COLUMBUS, OH	1/25/2022		\$14,754.35
0031703960	OHIO CONSTRUCTION ACADEMY	\$10,668.53	\$10,668.53	\$0.00	COLUMBUS, OH	1/11/2022	4/8/22	\$10,668.53
0031703978	RENAISSANCE ACADEMY FOR MEDIA ARTS	\$11,349.50	\$11,349.50	\$0.00	COLUMBUS, OH	1/11/2022	4/8/22	\$11,349.50
0031704000	SEDONA PUBLIC LIBRARY, INC.	\$2,358.87	\$2,358.87	\$0.00	SEDONA, AZ	12/21/2021	4/29/22	\$2,358.87
0031710676	RAY UNIFIED SCHOOL DISTRICT 3	\$70,306.14	\$70,306.14	\$0.00	KEARNY, AZ	12/21/2021	11/18/22	\$75,575.94

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0031714314	ST MARK'S LUTHERAN SCHOOL	\$47,688.75	\$47,688.75	\$0.00	STEELEVILLE, IL	6/30/2022	9/7/22	\$51,333.57
0031747603	STARK HIGH SCHOOL, INC.	\$9,533.58	\$9,533.58	\$0.00	CANTON, OH	1/25/2022	4/8/22	\$9,533.58
0031762107	LUBBOCK, CITY OF	\$358,275.50	\$0.00	\$358,275.50	LUBBOCK, TX	2/23/2022		\$358,275.50
0031776123	MOVEMENT SCHOOL SOUTHWEST	\$51,478.54	\$51,478.54	\$0.00	CHARLOTTE, NC	11/2/2022	2/3/23	\$93,137.00
0031784473	IOWA TRIBE OF OKLAHOMA, INC	\$42,876.00	\$38,056.00	\$4,820.00	PERKINS, OK	2/23/2022	7/22/22	\$42,960.00
0031794720	VERIFIED SYSTEM SOLUTIONS INC.	\$320,000.00	\$320,000.00	\$0.00	GARDEN CITY, NY	2/28/2022	6/28/22	\$320,000.00
0031795644	TAMALPAIS UNION HIGH SCHOOL DISTRICT	\$13,260.41	\$10,179.50	\$3,080.91	LARKSPUR, CA	4/19/2022	7/8/22	\$14,275.80
0031795743	DIGITAL PAVILION ELECTRONICS LLC	\$194,250.00	\$180,000.00	\$14,250.00	BROOKLYN, NY	11/23/2021	5/9/22	\$573,450.00
0031799513	EPIPHANY CATHEDRAL CATHOLIC SCHOOL	\$26,110.00	\$0.00	\$26,110.00	VENICE, FL	1/25/2022		\$26,110.00
0031803034	MARYVILLE CHRISTIAN SCHOOL	\$12,999.60	\$0.00	\$12,999.60	MARYVILLE, TN	4/19/2022		\$31,651.20
0031807191	KATO PUBLIC CHARTER SCHOOL - ISD	\$23,280.00	\$17,280.00	\$6,000.00	MANKATO, MN	10/12/2021	7/22/22	\$29,715.00
0031818982	HICKSVILLE EXEMPTED VILLAGE SCHOOL DISTRICT	\$222,800.00	\$222,800.00	\$0.00	HICKSVILLE, OH	1/25/2022	6/28/22	\$222,800.00
0031821630	OAK HILL CHARTER SCHOOL	\$77,882.49	\$69,278.72	\$8,603.77	LENOIR, NC	10/5/2022	10/21/22	\$78,310.43
0031826332	COLUMBIA TOWNSHIP LIBRARY	\$740.00	\$590.00	\$150.00	UNIONVILLE, MI	2/9/2022	12/12/22	\$740.00
0031829476	JARRETT'S BUSINESS MACHINES, INC.	\$842,851.50	\$842,851.50	\$0.00	DALTON, GA	2/9/2022	11/18/22	\$842,851.50
0031830110	TECMEOUT, LLC	\$4,768,800.00	\$0.00	\$4,768,800.00	TUSTIN, CA	5/17/2022		\$4,768,800.00
0031835044	EXPLORERS ACADEMY OF SCIE	\$39,700.00	\$39,700.00	\$0.00	TOLEDO, OH	7/13/2022	1/23/23	\$39,700.00
0031861883	BRIDGE PREP ACADEMY OF TAMPA INC	\$80,000.00	\$0.00	\$80,000.00	MIAMI, FL	11/2/2022		\$80,000.00
0031862923	GOOD SHEPHERD LUTHERAN SCHOOL	\$15,042.88	\$0.00	\$15,042.88	MARYSVILLE, KS	2/15/2023		\$47,645.74
0031875636	PC ENTERPRISES, INC	\$48,000.00	\$0.00	\$48,000.00	WEST SPRINGFIELD, MA	2/9/2022		\$95,400.00
0031880115	SETON CATHOLIC SCHOOLS, INC.	\$507,387.20	\$439,017.20	\$68,370.00	SAINT FRANCIS, WI	9/21/2021	2/28/22	\$507,387.20
0031904709	FAMILY LIFE ACADEMY CHARTER SCHOOL 4	\$4,800.00	\$0.00	\$4,800.00	BRONX, NY	1/18/2023		\$4,800.00
0031905276	ISD 2908 BRANDON-EVANSVILLE PUBLIC SCHOOL	\$127,651.00	\$55,550.80	\$72,100.20	BRANDON, MN	9/21/2021	7/22/22	\$160,652.13
0031909690	TREEDOM TOOLS INC.	\$22,250.00	\$0.00	\$22,250.00	BEVERLY HILLS, CA	10/12/2021		\$43,350.00
0031918352	DESTINE PREPARATORY CHARTER SCHOOL	\$64,303.92	\$0.00	\$64,303.92	ALBANY, NY	11/2/2022		\$64,303.92
0031931736	BROTHER RICE HIGH SCHOOL	\$158,134.60	\$79,146.80	\$78,987.80	CHICAGO, IL	10/25/2021	11/18/22	\$158,819.60
0031933351	ACADEMY OF MEDIA ARTS	\$65,982.69	\$65,982.69	\$0.00	BEVERLY HILLS, CA	7/27/2022	1/23/23	\$140,049.00
0031937030	ARIZONA EDUCATION SOLUTIONS	\$173,900.00	\$155,900.00	\$18,000.00	MESA, AZ	2/9/2022	9/26/22	\$203,555.00
0031937113	COLORADO EDUCATION SOLUTIONS	\$379,800.00	\$311,800.00	\$68,000.00	LAKEWOOD, CO	12/21/2021	12/2/22	\$511,730.00
0031963655	HOSANNA FIRST ASSEMBLY	\$102,266.80	\$101,400.00	\$866.80	BATON ROUGE, LA	10/12/2021	5/9/22	\$102,266.80
0031964703	LIBRARY COMPANY OF PHILADELPHIA THE	\$1,600.00	\$0.00	\$1,600.00	PHILADELPHIA, PA	8/24/2022		\$4,991.39
0031974736	HOPE ACADEMY GSO, INC	\$18,605.73	\$0.00	\$18,605.73	GREENSBORO, NC	10/12/2021		\$18,925.98
0031980022	PRINCETON JOINT UNIFIED SCHOOL DISTRICT	\$10,080.00	\$1,193.34	\$8,886.66	PRINCETON, CA	9/22/2021	5/19/22	\$10,080.00
0031989296	SOUTH REGIONAL CATHOLIC ELEMENTARY SCHOOLS	\$281,240.00	\$0.00	\$281,240.00	PITTSBURGH, PA	4/19/2022		\$281,240.00
0031996622	INSPIRE NOLA CHARTER SCHOOLS	\$504,494.08	\$0.00	\$504,494.08	NEW ORLEANS, LA	10/12/2021		\$504,494.08
0032011959	CENTRO EDUCATIVO ELOHIMM INCORPORATED	\$32,814.78	\$32,814.78	\$0.00	SABANA GRANDE, PR	10/5/2022	11/18/22	\$34,370.28
0032028359	EAGLE COLLEGIATE ACADEMY	\$93,922.00	\$0.00	\$93,922.00	SANTA CLARITA, CA	3/21/2022		\$93,922.00
0032048548	MAC BUSINESS SOLUTIONS, INC.	\$63,882.00	\$0.00	\$63,882.00	GAITHERSBURG, MD	5/4/2022		\$63,882.00
0032064321	KENOSHA HIGH SCHOOL OF TECHNOLOGY ENHANCED CURRICULUM	\$14,734.03	\$0.00	\$14,734.03	KENOSHA, WI	12/19/2022		\$47,023.50
0032074023	CAPITOL EDUCATION FOUNDATION	\$39,679.00	\$39,679.00	\$0.00	BATON ROUGE, LA	10/12/2021	5/19/22	\$39,679.00
0032122483	QUEEN OF ALL SAINTS CHAPEL INC DBA QUEEN OF ALL SAINTS ACADE	\$10,800.00	\$0.00	\$10,800.00	BROOKSVILLE, FL	2/15/2023		\$10,800.00
0032122509	KIPP NYC, LLC	\$1,245,850.20	\$627,639.89	\$618,210.31	NEW YORK, NY	10/25/2021	8/5/22	\$1,261,286.60
0032135014	GARNET VALLEY SCHOOL DISTRICT (INC)	\$512,675.00	\$512,675.00	\$0.00	GLEN MILLS, PA	9/21/2021	11/4/22	\$530,037.00
0032135022	HITCO COMPANY	\$51,277.44	\$0.00	\$51,277.44	TEMPE, AZ	6/30/2022		\$74,150.43
0032151904	ST DOMINIC ACADEMY	\$28,197.73	\$28,197.73	\$0.00	LEWISTON, ME	9/21/2021	9/26/22	\$29,219.50
0032151938	TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION	\$45,190.90	\$45,167.10	\$23.80	WANATAH, IN	11/8/2021	5/19/22	\$45,190.90
0032170011	SANDIA TEK LLC	\$30,599.10	\$0.00	\$30,599.10	ALBUQUERQUE, NM	1/25/2022		\$30,599.10
0032179046	ANNUNCIATION CATHOLIC	\$12,553.80	\$12,553.80	\$0.00	HAVELOCK, NC	9/21/2021	6/28/22	\$16,138.47
0032180598	KALON PREP ACADEMY	\$39,800.00	\$39,800.00	\$0.00	ALEXANDRIA, MN	11/8/2021	6/28/22	\$50,885.00
0032185399	NORTH METRO FLEX ACADEMY	\$129,589.65	\$93,649.65	\$35,940.00	SAINT PAUL, MN	11/8/2021	7/22/22	\$132,667.65
0032217796	RANGELEY LAKES REGIONAL SCHOOL	\$18,475.00	\$5,190.74	\$13,284.26	RANGELEY, ME	11/23/2021	6/28/22	\$18,475.00
0032249054	CARLETON PROJECT	\$6,578.00	\$0.00	\$6,578.00	HOUTLON, ME	8/24/2022		\$6,578.00
0032251746	MICHIGAN ONLINE SCHOOL	\$241,838.68	\$181,902.46	\$59,936.22	GOBLES, MI	10/12/2021	2/21/23	\$241,838.68
0032253353	NEW CITY SCHOOL	\$87,110.00	\$75,110.00	\$12,000.00	MINNEAPOLIS, MN	11/8/2021	8/5/22	\$87,110.00
0032298432	HARLEM VILLAGE ACADEMY LEADERSHIP CHARTER SCHOOL	\$294,355.52	\$287,704.00	\$6,651.52	NEW YORK, NY	9/21/2021	9/26/22	\$294,355.52
0032299802	HOLY CROSS PREPARATORY ACADEMY, A NEW JERSEY NONPROFIT CORPORATIO	\$20,699.10	\$0.00	\$20,699.10	DELTRAN, NJ	10/25/2021		\$27,896.20
0032329914	INSPIRE ACADEMY	\$12,166.00	\$0.00	\$12,166.00	LAKELAND, FL	10/5/2022		\$49,435.00
0032356123	ST. PAUL'S LUTHERAN CHURCH & SCHOOL	\$18,795.60	\$0.00	\$18,795.60	OCONOMOWOC, WI	9/8/2022		\$23,595.48
0032378101	ST. EDMUND CATHOLIC SCHOOL	\$35,847.00	\$0.00	\$35,847.00	EUNICE, LA	11/2/2022		\$35,847.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	How much funding was requested
0032378341	YELLOWSTONE EDUCATION FOUNDATION	\$99,435.20	\$99,435.20	\$0.00	HOUSTON, TX	7/13/2022	2/21/23	\$99,435.20
0032378630	TRINITY LUTHERAN CHURCH AND SCHOOL	\$25,262.00	\$0.00	\$25,262.00	INDIANAPOLIS, IN	11/16/2022		\$25,262.00
0032383614	PEACEFORCE CHRISTIAN ACADEMY	\$6,800.00	\$0.00	\$6,800.00	ORLANDO, FL	10/19/2022		\$12,975.00
0032388399	LANAAR ELEMENTARY SCHOOL, INC.	\$5,460.00	\$0.00	\$5,460.00	MIAMI, FL	6/8/2022		\$7,581.28
0032388407	WASHINGTON PARK COMMUNITY SCHOOL	\$192,325.00	\$124,300.75	\$68,024.25	CLEVELAND, OH	8/10/2022	12/2/22	\$248,750.00
0032389710	ASPIRE ACADEMY	\$24,800.00	\$0.00	\$24,800.00	SHAKOPEE, MN	10/19/2022		\$40,000.00
0032394280	PURPOSE PREPARATORY ACADEMY CHARTER SCHOOL	\$60,400.00	\$0.00	\$60,400.00	NASHVILLE, TN	10/19/2022		\$60,400.00
0032400293	GREAT FALLS PUBLIC SCHOOL DISTRICT 1	\$68,914.26	\$62,879.18	\$6,035.08	GREAT FALLS, MT	9/21/2021	9/16/22	\$68,914.26
0032400392	FORT PECK TRIBAL MUSEUM	\$9,452.25	\$0.00	\$9,452.25	POPLAR, MT	10/19/2022		\$9,832.00
0032414435	WASHINGTON UNIFIED SCHOOL DISTRICT	\$751,676.85	\$415,922.25	\$335,754.60	FRESNO, CA	10/12/2021	10/11/22	\$751,676.85
0032415028	BASTROP INDEPENDENT SCHOOL DISTRICT	\$300,000.00	\$131,233.83	\$168,766.17	BASTROP, TX	9/22/2021	7/22/22	\$300,000.00
0032415598	COVINGTON CATHOLIC HIGH SCHOOL	\$8,800.00	\$8,000.00	\$800.00	PARK HILLS, KY	10/25/2021	10/21/22	\$9,130.00
0032454050	NEW LIFE ACADEMY	\$58,800.00	\$58,800.00	\$0.00	SAINT PAUL, MN	10/13/2021	12/2/22	\$58,800.00
0032478786	GRIFFIN-SPALDING COUNTY SCHOOL DISTRICT	\$68,640.00	\$62,400.00	\$6,240.00	GRIFFIN, GA	9/21/2021	9/26/22	\$68,640.00
0032525206	TRINITY CHRISTIAN SCHOOL OF FAYETTEVILLE, INC.	\$93,486.00	\$30,570.00	\$62,916.00	FAYETTEVILLE, NC	11/8/2021	7/22/22	\$93,486.00
0032554222	LUCIEN GROUP LLC	\$45,600.00	\$45,600.00	\$0.00	HOWEY IN THE HILLS, FL	4/19/2022	9/7/22	\$9,011,680.00
0032562969	KANSAS CHARTER MANAGEMENT LLC	\$108,900.00	\$53,100.00	\$55,800.00	GUTHRIE, OK	2/23/2022	11/4/22	\$120,000.00
0032567729	PERFORMANCE ACADEMIES, LLC	\$411,528.00	\$119,238.06	\$292,289.94	COLUMBUS, OH	10/12/2021	10/21/22	\$431,928.00
0032594426	CRISTO REY OKLAHOMA CITY CATHOLIC HIGH SCHOOL INC	\$6,000.00	\$1,000.00	\$5,000.00	OKLAHOMA CITY, OK	11/16/2022	1/23/23	\$6,000.00
0032607285	RISE ACADEMY CHARTER SCHOOL	\$118,608.00	\$0.00	\$118,608.00	LUBBOCK, TX	1/4/2023		\$134,027.04
0032655185	LEESHANOK, INC.	\$45,210.00	\$45,210.00	\$0.00	TUCSON, AZ	10/12/2021	12/12/22	\$58,252.73
0032657892	NOTEBOOKS FOR STUDENTS	\$16,300.00	\$16,300.00	\$0.00	HEMET, CA	12/21/2021	2/3/23	\$16,300.00
0032666877	ICS-CT, LLC	\$120,505.00	\$120,505.00	\$0.00	SEYMOUR, CT	10/12/2021	11/4/22	\$120,505.00
0032694895	EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY	\$160,000.00	\$160,000.00	\$0.00	TRENTON, NJ	9/22/2022	12/23/22	\$218,724.00
0032702318	COLORADO RIVER INDIAN TRIBES	\$4,499.90	\$0.00	\$4,499.90	PARKER, AZ	11/2/2022		\$4,955.10
0032717852	SEYMOUR COMMUNITY SCHOOL DISTRICT	\$8,640.00	\$1,758.00	\$6,882.00	SEYMOUR, IN	9/21/2021	10/11/22	\$8,640.00
0032747255	BREAKTHROUGH CHARTER SCHOOLS	\$720,000.00	\$150,904.80	\$569,095.20	CLEVELAND, OH	10/12/2021	11/4/22	\$720,000.00
0032798084	VAST ENTERPRISES, INC.	\$3,346,500.00	\$0.00	\$3,346,500.00	WARRENDALE, PA	6/30/2022		\$3,716,400.00
0032841082	ROBERT F KENNEDY CHARTER SCHOOL	\$156,193.52	\$69,598.87	\$86,594.65	ALBUQUERQUE, NM	10/12/2021	11/18/22	\$197,200.47
0032848525	RSU73	\$28,310.40	\$0.00	\$28,310.40	LIVERMORE FALLS, ME	12/19/2022		\$28,310.40
0032850133	PAUMA BAND OF MISSION INDIANS	\$6,779.82	\$0.00	\$6,779.82	PAUMA VALLEY, CA	10/5/2022		\$6,779.82
0032936833	ELECTRONIC RESPONSIBLE RECYCLERS LLC	\$1,818,932.68	\$1,496,753.44	\$322,179.24	MESA, AZ	8/24/2022	1/23/23	\$2,348,857.08
0032986127	WEST PALM BEACH JUNIOR ACADEMY	\$14,700.00	\$14,700.00	\$0.00	WEST PALM BEACH, FL	6/30/2022	2/3/23	\$18,650.00
0033072935	REPUBLIC SCHOOLS INC	\$433,195.00	\$303,070.00	\$130,125.00	JACKSON, MS	7/13/2022	12/23/22	\$433,195.00
0033167727	CLINTON CENTRAL SCHOOL CORP	\$250,400.00	\$0.00	\$250,400.00	MICHIGANTOWN, IN	1/4/2023		\$250,400.00
0033242389	TRIANGLE MATH & SCIENCE ACADEMY	\$116,636.08	\$0.00	\$116,636.08	CARY, NC	10/25/2021		\$141,252.54
	Program Administrative Support Contracts	\$109,432,511.63	\$34,263,955.33	\$75,168,556.30				
Totals:		\$6,394,839,476.09	\$2,884,233,909.20	\$3,510,605,566.89				

4 Part C - a list of each school, school district, library, or consortium that requested funds but did not receive funds and their location (Pending Funding)

List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Akiak Tribal Library	AK	\$381,397.00
ANCHORAGE SCHOOL DISTRICT	AK	\$695,400.97
KETCHIKAN GATEWAY BOR SCH DIST	AK	\$308,350.40
KODIAK ISLAND BORO SCHOOL DIST	AK	\$2,067,963.10
St. Benedicts Parish	AK	\$45,486.00
AUTAUGA COUNTY BOARD OF EDUCATION	AL	\$231,999.00
GUNTERSVILLE CITY SCH DISTRICT	AL	\$49,025.55
HOOVER PUBLIC LIBRARY	AL	\$3,570.00
HUNTSVILLE CITY SCHOOL DIST	AL	\$270,000.00
Innovate Preparatory Academy & School of Dance & Performing Arts	AL	\$59,499.15
Madison City Schools	AL	\$2,200,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$759,273.96
Safe Haven Development Outreach, Inc	AL	\$52,499.25
SCOTTSBORO CITY SCHOOL DIST	AL	\$44,850.00
TRUSSVILLE PUBLIC LIBRARY	AL	\$3,570.00
Tuscaloosa Christian School	AL	\$82,497.00
ACADEMICS PLUS CHARTER SCHOOLS, INC	AR	\$69,519.00
ARKANSAS SCHOOL FOR MATHEMATICS AND SCIENCES	AR	\$13,499.08
BROOKLAND PUBLIC SCHOOL DIST	AR	\$629,520.00
BRYANT PUBLIC SCHOOL DISTRICT	AR	\$262,297.00
CABOT PUBLIC SCHOOL DISTRICT	AR	\$1,149,222.68
Columbia Christian School	AR	\$77,805.00
Haas Hall Academy	AR	\$141,722.37
HARMONY GROVE SCHOOL DIST 614	AR	\$201,972.25
ROGERS PUBLIC SCHOOL DIST 30	AR	\$1,800,378.51
AGUA FRIA UNION H S DIST 216	AZ	\$856,128.00
AMERISCHOOLS ACADEMY-NORTH	AZ	\$88,019.59
ARCHES Academy	AZ	\$4,730.40
ARIZONA CHARTER ACADEMY	AZ	\$186,137.23
BEREAN CHRISTIAN SCHOOL	AZ	\$65,174.90
Cambridge Academy East	AZ	\$173,478.50
CARPE DIEM ACADEMY	AZ	\$41,730.00
CAVE CREEK UN SCHOOL DIST 93	AZ	\$35,725.00
CHANDLER UNIF SCHOOL DIST 80	AZ	\$295,200.00
Cheder Lubavitch Arizona	AZ	\$21,678.50
CHINLE UNIFIED SCHOOL DIST 24	AZ	\$1,273,530.89
Cochise County Accommodation School District	AZ	\$57,101.11
DEER VALLEY UNIF SCH DIST 97	AZ	\$1,199,814.00
DESERT CHRISTIAN SCHOOL	AZ	\$269,964.89
Desert View Academy	AZ	\$139,100.00
Dream City Christian School-Glendale	AZ	\$239,927.74
EL DORADO HIGH SCHOOL	AZ	\$29,118.96
Flagstaff Arts and Leadership Academy	AZ	\$17,468.96

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Freedom Academy	AZ	\$54,996.63
Ft. McDowell Tribal Library	AZ	\$9,867.00
GILBERT UNIFIED SCHOOL DIST 41	AZ	\$1,298,135.00
GREAT HEARTS ACADEMIES	AZ	\$563,952.61
HOPÍ JR/SR HIGH SCHOOL DISTRICT	AZ	\$469,982.76
HUNTERS POINT BOARDING SCHOOL	AZ	\$438,263.76
International School of Arizona	AZ	\$115,609.78
Kaizen Education Foundation dba Leona Connected High school	AZ	\$10,918.18
LEAD Charter Schools Network Office	AZ	\$227,870.38
LEADING EDGE ACADEMY MARICOPA	AZ	\$128,152.72
LEADING EDGE ACADEMY QUEEN CREEK	AZ	\$9,376.50
LEGACY TRADITIONAL SCHOOLS	AZ	\$113,861.15
MADISON SCHOOL DISTRICT # 38	AZ	\$616,616.00
MARANA SCHOOL DISTRICT 6	AZ	\$130,210.00
Menachem Mendel Academy	AZ	\$6,953.10
MIAMI UNIFIED SCHOOL DISTRICT #40	AZ	\$23,278,000.00
NORTHPOINT EXPEDITIONARY LEARNING ACADEMY	AZ	\$15,799.00
NOTRE DAME PREPARATORY HIGH SCHOOL	AZ	\$180,405.59
Our Lady of Sorrows Academy	AZ	\$1,157.94
PARADISE VALLEY UNIF DIST 69	AZ	\$23,853.99
PERIDOT-OUR SAVIOR'S LUTHERAN SCHOOL	AZ	\$20,700.00
Pointe Schools	AZ	\$188,432.63
PRESCOTT VALLEY CHARTER SCHOOL	AZ	\$69,160.93
QUEEN CREEK UNIF SCH DIST 95	AZ	\$1,373,577.60
Ridgeline Academy	AZ	\$209,311.45
ROCK POINT COMMUNITY SCHOOL	AZ	\$459,465.34
SAHUARITA UNIF SCHOOL DIST 30	AZ	\$1,846,252.69
San Tan Charter School District	AZ	\$122,016.41
SCOTTSDALE UNIFIED SCH DIST 48	AZ	\$371,167.47
Shearim Torah High School, Inc.	AZ	\$19,986.21
ST AMBROSE CATHOLIC SCHOOL	AZ	\$85,636.50
ST DAVID UNIFIED SCH DIST 21	AZ	\$10,119.60
ST JEROME SCHOOL	AZ	\$73,720.17
ST MARY BASHA CATHOLIC ELE SCH	AZ	\$73,558.00
SUN VALLEY CHARTER SCHOOL	AZ	\$271,337.76
TANQUE VERDE UN SCHOOL DIST 13	AZ	\$52,519.50
Tri-City College Prep High School	AZ	\$30,513.60
Tucson Country Day School Inc.	AZ	\$40,424.10
Tucson Youth Development, Inc.	AZ	\$10,141.74
WESTERN MARICOPA EDUCATION CENTER DISTRICT	AZ	\$27,157.14
WHITERIVER UNIF SCHOOL DIST 20	AZ	\$42,110.60
WICKENBURG UNIF SCHOOL DIST 9	AZ	\$9,597.60
YESHIVA HIGH SCHOOL OF ARIZONA	AZ	\$25,194.96
Western Mandarin Immersion Charter School DBA Irvine International Academy	CA	\$257,839.46
ALPINE UNION ELEM SCHOOL DIST	CA	\$718,881.52

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
APEX ACADEMY	CA	\$40,500.00
Aspiranet	CA	\$36,554.02
ATASCADERO UNIF SCHOOL DIST	CA	\$202,270.94
ATHENIAN SCHOOL	CA	\$26,581.00
Aveson Charter Schools	CA	\$39,710.00
Baypoint Preparatory Academy	CA	\$79,460.00
BELLA MENTE CHARTER SCHOOL	CA	\$165,200.00
BENNETT VALLEY UN SCHOOL DIST	CA	\$99,195.00
BERKELEY UNIFIED SCHOOL DIST	CA	\$63,648.00
BERRYESSA UNION ELEM SCH DIST	CA	\$1,010,485.50
BISHOP O'DOWD HIGH SCHOOL	CA	\$22,000.00
BRADSHAW CHRISTIAN SCHOOL-MAIN OFFICE	CA	\$31,516.20
Bridges Preparatory Academy Charter School	CA	\$55,162.50
Brighton Hall	CA	\$80,087.40
BURBANK UNIFIED SCHOOL DIST	CA	\$823,790.00
BUTTONWILLOW UN ELEM SCH DIST	CA	\$375,448.99
California Crosspoint HSAcademy	CA	\$31,128.25
CAMBRIAN ELEM SCHOOL DISTRICT	CA	\$241,200.00
CAMPBELL UNION H S DISTRICT	CA	\$51,446.40
CAMPBELL UNION SCHOOL DISTRICT	CA	\$29,760.00
CAPISTRANO UNIFIED SCHOOL DIST	CA	\$7,905,310.00
CAPITAL CHRISTIAN JR/SR SCHOOL	CA	\$47,250.00
Carlsbad Christian Academy	CA	\$60,000.00
CARLSBAD UNIF SCHOOL DISTRICT	CA	\$1,516,380.00
Carmel Unified School District	CA	\$103,017.20
CASTRO VALLEY UNIF SCH DIST	CA	\$1,278,381.80
CENTER FOR ADVANCE LEARNING	CA	\$72,000.00
CHARLES ARMSTRONG SCHOOL	CA	\$67,886.09
CHICO UNIFIED SCHOOL DISTRICT	CA	\$84,000.00
Child Development Resources of Ventura County, Inc. Head Start	CA	\$360,299.76
Childrens Choice for Hearing and Talking Sacramento (CCHAT Center)	CA	\$94,789.73
CHRIST THE CORNERSTONE LUTHERAN SCHOOL	CA	\$27,249.40
Citizens of the World Charter Schools Los Angeles	CA	\$143,754.15
CITY OF HUNTINGTON BEACH DEPT OF INFORMATION SERVICES	CA	\$20,400.00
Clayton Valley Charter High School District	CA	\$1,018,429.08
COACHELLA VALLEY UNIF SCH DIST	CA	\$5,771,910.24
CONEJO VALLEY UNIFIED SCHOOL DISTRICT	CA	\$1,589,340.00
CONSORTIUM For JULIAN CHARTER SCHOOL	CA	\$1,147,758.48
CONTRACOSTA SCHOOL OF PERFORMING ARTS	CA	\$136,633.87
CORE BUTTE	CA	\$101,684.20
CORNERSTONE ACADEMY	CA	\$23,901.45
CORONA-NORCO UNIF SCH DISTRICT	CA	\$5,078,280.00
CUPERTINO UNION SCHOOL DISTRICT	CA	\$242,088.57
DESERT CHRISTIAN SCHOOL	CA	\$64,445.76
DRY CREEK JOINT ELEM SCH DIST	CA	\$9,600.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Dual Language Immersion North County	CA	\$107,733.03
EARLIMART ELEMENTARY SCH DIST	CA	\$253,384.00
East Bay Innovation Academy	CA	\$111,778.68
EAST SIDE UNION HIGH SCHOOL DISTRICT	CA	\$1,881,371.72
ECHO HORIZON SCHOOL	CA	\$75,995.00
EL CAMINO REAL CHARTER HIGH SCH	CA	\$442,000.00
EMPOWER CHARTER SCHOOL	CA	\$38,392.20
EQUITAS ACADEMY CHARTER SCHOOL	CA	\$77,534.87
EQUITAS ACADEMY CHARTER SCHOOL 2	CA	\$81,556.08
EQUITAS ACADEMY CHARTER SCHOOL 3	CA	\$96,193.88
Escondido Community Child Development	CA	\$44,493.00
EVERGREEN SCHOOL DISTRICT	CA	\$118,541.60
Families Forward Learning Center	CA	\$32,485.26
Farmworker Institute of Education & Leadership Development FIELD - (Escuela Popula	CA	\$1,048,060.00
Folsom Prep Academy	CA	\$6,000.00
FOOTHILL CHRISTIAN SCHOOL	CA	\$36,000.00
FRANCIS W PARKER SCHOOL	CA	\$105,308.60
GLENDALE UNIFIED SCHOOL DIST	CA	\$1,337,942.88
GOLETA UNION ELEM SCHOOL DIST	CA	\$181,963.50
Gorman Learning Charter Network (GLCN)	CA	\$366,409.92
Grace Brethren Schools	CA	\$16,200.00
GRACE CHRISTIAN SCHOOLS	CA	\$17,972.17
Grace Lutheran School	CA	\$18,999.75
GRANT ELEM SCHOOL DISTRICT	CA	\$45,849.38
Highland Academy Charter School	CA	\$173,153.65
HOLY ROSARY SCHOOL	CA	\$63,798.79
HTH-CHARTER MANAGEMENT ORGANIZATION	CA	\$55,913.68
IFTIN CHARTER	CA	\$37,555.00
IMPERIAL UNIFIED SCHOOL DIST	CA	\$349,060.00
Intellectual Virtues Academy, A Long Beach High School	CA	\$29,040.00
International School for Science and Culture	CA	\$84,176.84
JETS JEWISH EDUCATIONAL TRADE SCHOOL	CA	\$20,000.00
JOUNEY SCHOOL	CA	\$124,000.00
Kairos Public School	CA	\$82,159.10
KAVOD ELEMENTARY CHARTER	CA	\$106,026.96
KIPP SOCAL PUBLIC SCHOOLS	CA	\$6,279,469.20
LAKESIDE UNION SCHOOL DISTRICT	CA	\$21,216.00
LARCHMONT CHARTER SCHOOL NETWORK OFFICE	CA	\$56,130.20
LARKSPUR-CORTE MADERA SCHOOL DIST	CA	\$484,951.80
LAURENCE SCHOOL	CA	\$116,267.00
LOS ANGELES ACADEMY OF ARTS AND ENTERPRISE	CA	\$91,858.80
LOS GATOS PUBLIC LIBRARY	CA	\$10,710.00
LOS GATOS UNION ELEM SCH DIST	CA	\$62,159.72
LOVING SAVIOR OF THE HILLS LUTHERAN SCHOOL	CA	\$40,806.25
MARTINEZ UNIF SCHOOL DISTRICT	CA	\$1,631,286.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MATER DEI HIGH SCHOOL	CA	\$962,100.00
MILLER CREEK ELEMENTARY SCHOOL DISTRICT	CA	\$90,249.40
MORAGA ELEM SCHOOL DISTRICT	CA	\$440,000.00
Mountain View Los Altos Union High School District	CA	\$52,236.00
Mountain View Whisman Elementary School District	CA	\$26,489.00
Murrieta Springs Adventist Christian Academy	CA	\$14,999.00
MURRIETA VALLEY UNIFIED SCHOOL DISTRICT	CA	\$1,394,235.00
NATOMAS CHARTER SCHOOL	CA	\$1,200.00
NEVADA CITY ELEM SCHOOL DIST	CA	\$86,700.00
NEW ROADS SCHOOL	CA	\$40,685.00
New West Charter	CA	\$216,804.58
NORTH OAKLAND COMMUNITY CHARTER	CA	\$47,651.50
NOVATO UNIFIED SCHOOL DISTRICT	CA	\$698,301.81
OAK GROVE SCHOOL DISTRICT	CA	\$1,330,018.13
OAK GROVE SCHOOL LLC	CA	\$28,000.00
OAKLAND SCHOOL FOR THE ARTS	CA	\$71,086.21
OAKLAND UNIFIED SCHOOL DIST	CA	\$13,349,414.94
OAKLEY UNION ELEM SCHOOL DIST	CA	\$2,298,167.00
OAKWOOD SCHOOL	CA	\$176,990.00
OCEAN VIEW SCHOOL DIST	CA	\$430,371.85
OCS - South	CA	\$47,974.80
ODYSSEY CHARTER	CA	\$47,974.80
OHR ELIYAHU ACADEMY	CA	\$26,000.00
OJAI UNIFIED SCHOOL DISTRICT	CA	\$241,699.00
OJAI VALLEY SCHOOL	CA	\$3,995.96
OR HACHAIM ACADEMY	CA	\$129,330.00
OUR LADY OF GRACE SCHOOL	CA	\$57,469.00
OUR LADY OF MALIBU SCHOOL	CA	\$17,927.00
OUR LADY OF PERPETUAL HELP SCH	CA	\$22,802.25
PACIFIC GROVE UNIF SCHOOL DIST	CA	\$60,000.00
PACIFICA SCHOOL DISTRICT	CA	\$36,487.50
PALOS VERDES PENINSULA UN DIST	CA	\$412,380.00
PARADISE CHARTER MIDDLE SCHOOL	CA	\$31,922.26
PASO ROBLES JOINT UNIF S DIST	CA	\$881,137.00
Pathways Academy Charter School	CA	\$106,500.00
PATHWAYS CHARTER SCHOOL	CA	\$9,749.75
PETALUMA CITY SCHOOL DISTRICT	CA	\$600,000.00
PLACENTIA LIBRARY DISTRICT	CA	\$22,958.28
PLACENTIA-YORBA LINDA UNIF S D	CA	\$5,380,108.33
PLACER UNION HIGH SCHOOL DIST	CA	\$20,275.20
REDDING SCHOOL OF THE ARTS	CA	\$76,157.15
RESCUE UNION ELEM SCHOOL DIST	CA	\$687,352.25
RIVIERA HALL LUTHERAN SCHOOL	CA	\$43,165.44
ROCKLIN UNIF SCHOOL DISTRICT	CA	\$273,417.51
ROLLING HILLS PREP SCHOOL	CA	\$124,732.97

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ROSEDALE UNION ELEM SCH DIST	CA	\$1,303,493.00
ROSEVILLE CITY ELEM SCH DIST	CA	\$354,335.25
SACRED HEART CATHEDRAL PREPARATORY	CA	\$52,260.00
Sage Oak Charter Schools	CA	\$608,365.20
SAN ANSELMO PUBLIC LIBRARY	CA	\$1,062.00
SAN BENITO COUNTY FREE LIBRARY	CA	\$12,268,471.63
SAN DIEGO ACADEMY	CA	\$92,786.47
SAN DIEGO COOPERATIVE CHARTER SCHOOL	CA	\$23,967.00
SAN DIEGO JEWISH ACADEMY	CA	\$38,450.00
SAN DIEGUITO UN HIGH SCH DIST	CA	\$131,760.00
SAN FRANCISCO UNIF SCHOOL DIST	CA	\$15,558,451.11
SAN JOAQUIN MEMORIAL HIGH SCHOOL	CA	\$250,054.00
SAN JOSE PUBLIC LIBRARY	CA	\$1,291,852.80
SAN LUIS COASTAL UNIF SCH DIST	CA	\$219,939.00
SAN RAMON VALLEY UNIF SCH DIST	CA	\$200,790.00
SANTA ROSA CITY SCHOOL DIST	CA	\$4,188,600.00
SANTA YNEZ VALLEY UN H S DIST	CA	\$233,988.00
Sequoia Union High School District	CA	\$1,069,228.80
SERVITE HIGH SCHOOL	CA	\$100,000.00
Sierra Academy of Expeditionary Learning (SAEL)	CA	\$17,368.10
SIERRA EXPEDITIONARY LEARNING	CA	\$204,667.80
Silicon Valley International School	CA	\$77,493.57
Silver Oak High School	CA	\$201,794.62
Sinai Akiba Academy	CA	\$24,000.00
SLO Mission Schools	CA	\$16,537.18
SONOMA CHARTER SCHOOL	CA	\$47,545.00
SONOMA COUNTRY DAY SCHOOL	CA	\$57,592.80
Sparrow Academy	CA	\$183,996.07
SPRECKELS UNION SCHOOL DIST	CA	\$5,928.00
SS Patrick & Vincent High School	CA	\$31,862.25
ST CLEMENT ELEMENTARY SCHOOL	CA	\$23,329.60
ST EDWARD CATHOLIC SCHOOL	CA	\$3,730.00
ST FRANCIS CATHOLIC HIGH SCHOOL	CA	\$112,300.00
ST FRANCIS HIGH SCHOOL	CA	\$268,669.90
ST JAMES SCHOOL	CA	\$125,942.33
ST JOSEPH NOTRE DAME HIGH SCH	CA	\$21,580.00
ST LEO SCHOOL	CA	\$10,588.00
ST MARY AND ALL ANGELS	CA	\$41,205.12
ST. JOHN NOTRE DAME SCHOOL	CA	\$13,200.00
STEELE CANYON HIGH SCHOOL	CA	\$325,097.91
SUNDALE ELEMENTARY SCHOOL DISTRICT	CA	\$161,370.26
T.I.M.E Community Schools	CA	\$98,209.41
TAMALPAIS UNION H S DISTRICT	CA	\$1,569,520.00
The Cottonwood School	CA	\$93,413.58
The Episcopal School of Los Angeles	CA	\$167,183.40

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
The Mission Preparatory School	CA	\$42,314.45
The Primary School	CA	\$733,150.00
THOUSAND OAKS LIBRARY	CA	\$5,928.08
TRIVIUM CHARTER	CA	\$5,435.10
Twin Hills Union Elementary School District	CA	\$212,071.59
URBAN MONTESSORI CHARTER SCHOOL	CA	\$12,310.83
VALLEY TORAH HIGH SCHOOL	CA	\$137,224.19
Victory Christian Academy	CA	\$58,558.40
VILLAGE CHRISTIAN SCHOOL	CA	\$9,006.25
WALNUT VALLEY UNIF SCHOOL DIST	CA	\$2,817,100.00
WISEBURN SCHOOL DISTRICT	CA	\$646,295.78
Woodcrest School	CA	\$41,176.00
YESHIVA KETANA OF LOS ANGELES	CA	\$37,097.42
YESHIVA RAV ISACSOHN ACADEMY	CA	\$580,694.00
YU MING CHARTER	CA	\$36,480.60
ZION LUTHERAN CHURCH SCHOOL	CA	\$8,690.00
ADAMS 12 FIVE STAR SCHOOL DISTRICT	CO	\$6,313,636.80
American Academy Consortium	CO	\$543,171.76
ASPEN SCHOOL DISTRICT NO 1	CO	\$175,125.00
BELLE CREEK CHARTER SCHOOL	CO	\$64,200.00
CARBON VALLEY ACADEMY	CO	\$79,998.00
CHEYENNE MOUNTAIN SCH DIST 12	CO	\$48,000.00
CITY OF AURORA	CO	\$30,368.25
CLEAR CREEK SCHOOL DIST R E 1	CO	\$24,000.00
Colorado Global School, Inc. DBA Colorado International Online School	CO	\$139,990.00
Compass Community Consortium	CO	\$15,768.38
EARLY COLLEGE OF ARVADA	CO	\$155,920.00
Escuela De Guadalupe	CO	\$60,000.00
FAMILY STAR MONTESSORI AND EARLY HEAD START NW	CO	\$307,001.70
GRAND COUNTY LIBRARY SYSTEM	CO	\$2,820.00
HOPE ONLINE LEARNING ACADEMY	CO	\$583,908.40
International School of Denver	CO	\$133,990.00
JEFFERSON ACADEMY CHARTER SCHOOLS	CO	\$35,934.00
LEWIS-PALMER SCHOOL DIST 38	CO	\$322,304.00
LITTLETON SCHOOL DISTRICT 6	CO	\$1,342,200.00
LOTUS SCHOOL FOR EXCELLENCE	CO	\$85,211.80
Loveland Classical Schools - District	CO	\$32,640.00
LOVELAND PUBLIC LIBRARY	CO	\$21,330.24
MANITOU SPRINGS SCH DIST 14	CO	\$63,388.50
MESA COUNTY PUB LIBRARY DIST	CO	\$19,368.00
MESA VALLEY SCHOOL DIST 51	CO	\$1,890,880.00
Mile High Early Learning	CO	\$24,493.50
MONTESSORI DEL MUNDO CHARTER SCHOOL CONSORTIUM	CO	\$395,575.48
Monument Academy Schools	CO	\$466,173.20
NEW LEGACY CHARTER SCHOOL	CO	\$28,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ODYSSEY CHARTER Consortium	CO	\$11,025.30
POUDRE SCHOOL DISTRICT R 1	CO	\$258,887.28
Prospect Academy	CO	\$57,805.40
RED FEATHER LAKES COMMUNITY LIBRARY	CO	\$6,582.00
RESURRECTION CHRISTIAN SCHOOL	CO	\$143,097.30
ROCKY MOUNTAIN ACADEMY OF EVERGREEN	CO	\$11,595.00
ROCKY MOUNTAIN CLASSIC ACADEMY	CO	\$1,168,899.44
SAN JUAN BOCES	CO	\$43,183.00
SILVERTON SCHOOL DISTRICT 1	CO	\$993,592.00
ST VRAIN VALLEY SCH DIST RE 1J	CO	\$44,100.00
St. Paul Catholic School	CO	\$15,418.40
STRIVE PREPARATORY SCHOOL DISTRICT	CO	\$636,287.28
Summit Head Start 0-5	CO	\$93,739.50
SUMMIT SCHOOL DISTRICT R E 1	CO	\$160,000.00
TELLURIDE SCHOOL DISTRICT R 1	CO	\$3,799,510.00
THOMPSON SCHOOL DISTRICT R-2J	CO	\$111,210.00
Vanguard CS Consortium	CO	\$120,000.00
YESHIVA TORAS CHAIM HIGH SCH	CO	\$24,000.05
AREA COOPERATIVE EDUCATIONAL SERVICES	CT	\$261,984.00
BETHEL PUBLIC SCHOOLS	CT	\$104,180.10
BRIDGEPORT SCHOOL DISTRICT	CT	\$4,592,605.00
Brookfield Public Schools	CT	\$340,248.10
CHILDREN'S COMMUNITY SCHOOL	CT	\$75,758.76
COLD SPRINGS SCHOOL	CT	\$37,838.31
DANBURY PUBLIC SCHOOLS	CT	\$1,328,240.00
DIOCESE OF BRIDGEPORT SCHOOLS	CT	\$191,766.08
East Granby School District	CT	\$118,153.00
Faith Preparatory School	CT	\$34,430.00
FORMAN SCHOOL	CT	\$18,244.50
GRISWOLD SCHOOL DISTRICT	CT	\$29,400.00
HEBRON SCHOOL DISTRICT	CT	\$2,160.00
INDIAN MOUNTAIN SCHOOL DISTRICT	CT	\$15,837.60
LICIA AND MASON BEEKLEY COMMUNITY LIBRARY	CT	\$1,009.74
MADISON PUBLIC SCHOOLS	CT	\$140,000.00
Marlborough School District	CT	\$11,760.00
MERCY HIGH SCHOOL	CT	\$4,000.00
MILFORD SCHOOL DISTRICT	CT	\$282,000.00
NEW MILFORD PUBLIC SCHOOLS	CT	\$1,363,575.00
NEWTOWN PUBLIC SCHOOLS	CT	\$279,720.00
ODYSSEY COMMUNITY CHARTER SCHOOL	CT	\$107,725.30
Orange Public Schools	CT	\$71,678.20
OXFORD PUBLIC SCHOOLS	CT	\$100,500.00
Plymouth Public Schools	CT	\$79,420.00
POMPERAUG REGIONAL SCHOOL DISTRICT #15	CT	\$173,100.00
PORTLAND PUBLIC SCHOOLS	CT	\$39,036.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
RABBINICAL INSTITUTE OF NEW ENGLAND	CT	\$128,750.00
REGIONAL SCHOOL DISTRICT 04	CT	\$310,700.00
REGIONAL SCHOOL DISTRICT 05	CT	\$334,600.00
REGIONAL SCHOOL DISTRICT 10	CT	\$24,000.00
Ridgefield Public Schools	CT	\$474,000.00
SEYMOUR PUBLIC LIBRARY	CT	\$18,374.70
Simsbury Public Schools	CT	\$169,040.96
SOUTH WINDSOR PUBLIC SCHOOLS	CT	\$200,798.14
SOUTHINGTON LIBRARY AND MUSEUM	CT	\$3,250.00
Southington Public Schools	CT	\$1,096,860.00
ST MARY SCHOOL	CT	\$120,000.00
ST THOMAS MORE SCHOOL	CT	\$6,475.00
STAFFORD SCHOOL DISTRICT	CT	\$242,375.00
STERLING COMMUNITY SCHOOL DISTRICT	CT	\$40,000.00
STONINGTON PUBLIC SCHOOLS	CT	\$37,795.00
THE WOODSTOCK ACADEMY	CT	\$114,226.00
THOMPSON PUBLIC SCHOOLS	CT	\$10,332.00
TOWN OF ROCKY HILL	CT	\$10,590.00
WALLINGFORD PUBLIC SCHOOLS	CT	\$177,500.00
WATERFORD SCHOOL DISTRICT	CT	\$131,250.00
WATERTOWN PUBLIC SCHOOLS	CT	\$7,500.00
Weston Public Schools CT	CT	\$98,750.00
WETHERSFIELD PUBLIC SCHOOLS	CT	\$228,000.00
HOWARD UNIVERSITY PUBLIC CHARTER MIDDLE SCHOOL OF MATHEMATICS A	DC	\$216,628.64
Lee Montessori Public Charter School	DC	\$18,381.00
Mundo Verde Bilingual Public Charter School District	DC	\$26,310.00
RICHARD WRIGHT PUBLIC CHARTER SCHOOL FOR JOURNALISM AND MEDIA A	DC	\$79,331.00
Two Rivers Public Charter School District	DC	\$76,027.10
ARCHMERE ACADEMY	DE	\$155,120.00
HOLY CROSS ELEMENTARY SCHOOL	DE	\$39,099.00
NEW CASTLE COUNTY VOC TECH	DE	\$540,000.00
Saint Annes Episcopal School	DE	\$67,140.00
URSULINE ACADEMY	DE	\$14,000.00
Alpha School INC DBA Cornerstone Learning Community	FL	\$40,398.54
ALTAMONTE SPRINGS CITY LIBRARY	FL	\$58,678.75
Americas Little Leaders	FL	\$134,984.88
Avant Garde Academy Westchase	FL	\$155,685.00
Banner Lake Academy	FL	\$68,519.22
Becoming Collegiate Academy	FL	\$25,230.00
Beth Jacob High School, Inc	FL	\$72,000.00
Bethel Christian Academy	FL	\$42,494.00
BLESSED TRINITY CATHOLIC SCHOOL	FL	\$13,500.00
Calvary Christian Academy	FL	\$37,999.00
Central Christian Academy	FL	\$88,766.00
Cheder Chabad	FL	\$378,805.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Christian Life Academy	FL	\$47,162.58
City Church of Orlando, Inc.	FL	\$7,725.00
DADE CHRISTIAN SCHOOL	FL	\$199,108.17
DAVID POSNACK JEWISH DAY SCHOOL	FL	\$95,580.00
DIOCESE OF ORLANDO OFFICE OF CATHOLIC SCHOOLS	FL	\$110,000.00
DISTRICT SCHOOL BOARD OF COLLIER COUNTY	FL	\$10,459,552.00
Divine Academy, Inc.	FL	\$35,960.00
Dunbar Early Learning Center	FL	\$64,959.78
Eastside Preparatory Academy School	FL	\$54,594.80
EPIPHANY CATHEDRAL CATHOLIC SCHOOL	FL	\$19,473.34
FAITH CHRISTIAN ACADEMY CORP	FL	\$78,246.90
FAMILY CHRISTIAN ASSOCIATION OF AMERICA	FL	\$133,853.04
Family of Christ Christian School	FL	\$59,548.49
FLORIDA CHRISTIAN SCHOOL	FL	\$332,816.00
Florida Recovery Schools of Central Florida DBA Freedom Springs High School	FL	\$42,839.00
FRANKLIN ACADEMY - COOPER CITY CAMPUS	FL	\$90,750.00
FRANKLIN ACADEMY - PALM BEACH GARDENS CAMPUS	FL	\$72,600.00
FRANKLIN ACADEMY - PEMBROKE PINES (K-8) CAMPUS	FL	\$99,825.00
GLADES DAY SCHOOL	FL	\$14,628.68
Gospel Projects, INC dba Santa Rosa Christian School	FL	\$139,992.80
IMAGINE SCHOOLS AT SOUTH LAKE	FL	\$114,240.60
IMAGINE SCHOOLS AT SOUTH VERO	FL	\$104,412.00
IMAGINE SCHOOLS AT WEST MELBOURNE	FL	\$63,058.09
INCARNATION CATHOLIC SCHOOL	FL	\$43,811.00
INDIAN RIVER CHARTER HIGH SCHOOL	FL	\$512,331.15
IVY HAWN CHARTER SCHOOL OF THE ARTS	FL	\$183,900.00
KATZ YESHIVA HIGH SCHOOL OF SOUTH FLORIDA	FL	\$110,098.50
Kings Christian School	FL	\$70,000.00
Life Changers Christian Academy	FL	\$4,420.00
Light Christian Academy	FL	\$126,360.12
LIGHT CHRISTIAN ACADEMY AND CHILDCARE	FL	\$87,206.28
MAIMONIDES HEBREW DAY SCHOOL	FL	\$43,378.92
MARY HELP OF CHRISTIANS CATHOLIC SCHOOL	FL	\$75,292.20
Mascotte Charter School, Inc.	FL	\$42,878.79
Mater International Academy (3000)	FL	\$38,194.56
MIAMIARTS CHARTER SCHOOL	FL	\$68,000.00
MOUNT BETHEL CHRISTIAN ACADEMY	FL	\$38,550.00
New Hope SDA School	FL	\$19,740.00
OAK HALL SCHOOL	FL	\$128,130.00
ORLANDO JEWISH DAY SCHOOL	FL	\$40,000.00
OUR LADY OF THE HOLY ROSARY - ST. RICHARD CATHOLIC SCHOOL	FL	\$115,500.00
OUR LADY OF THE LAKES CATHOLIC SCHOOL	FL	\$56,357.00
Panama City Trilingual School	FL	\$5,880.00
PARADISE CHRISTIAN SCHOOL	FL	\$53,253.36
PENSACOLA CATHOLIC HIGH SCHOOL	FL	\$70,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PEPIN ACADEMIES	FL	\$7,200.00
PEPIN ACADEMIES - PASCO CAMPUS	FL	\$3,600.00
Pinecrest North Preparatory at Fontainebleau	FL	\$55,892.16
POPE JOHN PAUL II HIGH SCHOOL	FL	\$32,215.50
Rhodora J. Donahue Academy	FL	\$15,730.00
RISING LEADERS ACADEMY	FL	\$446,402.80
River City Science Academy-Mandarin	FL	\$119,187.00
ROCKY BAYOU CHRISTIAN SCHOOL	FL	\$37,839.90
ROWLETT ACADEMY	FL	\$365,029.00
SANTA ROSA CO SCHOOL DISTRICT	FL	\$2,928,720.00
Somerset Academy Key	FL	\$109,223.04
Somerset Silver Palms	FL	\$335,382.88
Southside Baptist Academy	FL	\$6,699.88
ST ANDREW CATHOLIC SCHOOL	FL	\$59,548.50
ST BARNABAS EPISCOPAL SCHOOL	FL	\$99,025.00
ST ELIZABETH SETON CATHOLIC SCHOOL	FL	\$28,000.00
ST FRANCIS XAVIER CATHOLIC SCHOOL	FL	\$18,897.50
ST JOHNS COUNTY SCHOOL DIST	FL	\$52,850.00
ST. ALBAN'S CHILD ENRICHMENT CENTER	FL	\$354,958.50
St. Anthonys School of Higher Education, Inc.	FL	\$44,131.20
ST. CATHERINE CATHOLIC SCHOOL	FL	\$30,000.00
ST. CLOUD PREPARATORY ACADEMY	FL	\$157,200.00
Stars Education Services Inc. Tallahassee School of Math & Science	FL	\$52,029.20
SUNCOAST SCHOOL FOR INNOVATIVE STUDIES	FL	\$201,572.95
The Academy at Ocean Reef	FL	\$21,200.00
THE FIRST ACADEMY	FL	\$660,394.52
The Greene School	FL	\$142,575.00
THE HOPE CHARTER CENTER FOR AUTISM	FL	\$24,177.88
The Island School	FL	\$8,866.83
TREE OF KNOWLEDGE LEARNING ACADEMY- Florida	FL	\$51,925.00
Trinity Christian Academy	FL	\$275,736.00
United Brethren In Christ Academy	FL	\$158,395.08
WESTWOOD CHRISTIAN SCHOOL	FL	\$42,000.00
Word of Faith Christian Academy	FL	\$14,000.00
YESHIVA ELEMENTARY SCHOOL	FL	\$39,151.00
Yeshiva Tiferes Torah of Boca Raton	FL	\$32,000.00
Amana Academy, Inc	GA	\$98,000.00
AMANA ACADEMY SCHOOL	GA	\$210,000.00
ARCHDIOCESE OF ATLANTA SCHOOLS	GA	\$149,088.96
ATLANTA JEWISH ACADEMY	GA	\$27,550.00
BRYAN COUNTY SCHOOL DISTRICT	GA	\$279,200.00
CHEROKEE COUNTY SCHOOL DIST	GA	\$732,000.00
CMCH Elementary Inc	GA	\$68,766.00
COBB COUNTY PUBLIC LIBRARY SYS	GA	\$92,250.00
COLUMBIA COUNTY BOARD OF EDUCATION	GA	\$1,732,500.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
COWETA COUNTY SCHOOL SYSTEM	GA	\$4,795,104.00
Dekalb brilliance Academy	GA	\$78,400.00
FAYETTE COUNTY BOARD OF EDUCATION	GA	\$28,320.00
FORSYTH COUNTY SCHOOL DISTRICT	GA	\$4,857,431.56
FULTON COUNTY SCHOOL DISTRICT	GA	\$1,568,627.20
Hebron Christian Academy	GA	\$111,068.43
INTERNATIONAL COMMUNITY SCHOOL	GA	\$56,990.00
JEFFERSON COUNTY SCHOOL DIST	GA	\$2,109,230.00
KILLIAN HILL CHRISTIAN SCHOOL	GA	\$160,000.00
KINDEZI SCHOOL	GA	\$99,550.96
Liberation Academy	GA	\$44,200.00
Mohammed Schools of Atlanta	GA	\$62,800.00
MONTGOMERY COUNTY SCHOOL DIST	GA	\$50,400.00
WHEELER COUNTY SCHOOL DISTRICT	GA	\$13,433,400.00
HALAUA KU MANA PUBLIC CHARTER SCHOOL	HI	\$16,200.00
Hawaii Baptist Academy	HI	\$89,942.40
Hawaii Technology Academy	HI	\$1,320.00
HOLY FAMILY CATHOLIC ACADEMY	HI	\$44,295.00
HOLY NATIVITY SCHOOL	HI	\$6,000.00
KA WAIHONA 'O KA NA'AUOA PUBLIC CHARTER SCHOOL	HI	\$965,893.20
MARY, STAR OF THE SEA SCHOOL	HI	\$12,999.50
SACRED HEARTS ACAD HIGH SCH	HI	\$7,709.90
ST ANDREWS SCHOOLS	HI	\$56,040.00
ST. PATRICK SCHOOL	HI	\$45,243.00
BECKMAN HIGH SCHOOL/DYERSVILLE	IA	\$90,240.00
BEDFORD COMMUNITY SCHOOL DISTRICT	IA	\$14,834.11
BETTENDORF COMM SCHOOL DIST	IA	\$8,250.00
BISHOP HEELAN CATHOLIC SCHOOLS	IA	\$240,872.31
BOSCO SYSTEM	IA	\$10,350.00
BOYER VALLEY COMM SCHOOL DIST	IA	\$71,130.00
CENTRAL LUTHERAN SCHOOL	IA	\$6,400.00
DENVER COMMUNITY SCHOOL DIST	IA	\$30,000.00
Elizabeth Rasmussen Martin Memorial Library	IA	\$480.00
GEHLEN CATHOLIC SCHOOL SYSTEM/ LE MARS	IA	\$27,200.00
GRINNELL-NEWBURG SCHOOL DIST	IA	\$560,400.00
HOLY FAMILY CATHOLIC SCHOOLS	IA	\$369,248.00
JOHNSTON COMM SCHOOL DISTRICT	IA	\$2,021,200.00
LUTHERAN INTERPARISH SCHOOL	IA	\$16,702.20
MARION INDEPENDENT SCHOOL DISTRICT	IA	\$100,110.00
MOUNT VERNON COMM SCHOOL DIST	IA	\$154,117.50
NETHERLANDS REFORMED CHRISTIAN SCHOOL/ROCK VALLEY	IA	\$21,000.00
NEWMAN CATHOLIC SCHOOL SYSTEM/MASON CITY	IA	\$56,311.18
NORTH LIBERTY COMM LIBRARY	IA	\$7,539.60
NORWALK COMM SCHOOL DISTRICT	IA	\$456,000.00
Shelby County Catholic School	IA	\$39,508.52

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
SHELDON PUBLIC LIBRARY	IA	\$1,341.00
ST ALBERT CATHOLIC SCHOOLS/COUNCIL BLUFFS	IA	\$89,280.00
ST MATTHEW SCHOOL/CEDAR RAPIDS	IA	\$14,144.85
ST PATRICK ELEMENTARY/WAUKON	IA	\$121,780.00
The St. Anthony's Church of Des Moines	IA	\$94,527.00
URBANDALE COMM SCHOOL DISTRICT	IA	\$38,784.00
WAUKEE COMMUNITY SCHOOL DISTRICT	IA	\$1,124,717.50
WEST DES MOINES PUBLIC LIBRARY	IA	\$43,905.65
BOISE CITY INDEPENDENT DIST 1	ID	\$1,467,660.00
BONNEVILLE JOINT SCH DIST 93	ID	\$247,583.00
COEUR D'ALENE PUBLIC LIBRARY	ID	\$7,837.20
COEUR D'ALENE SCHOOL DIST 271	ID	\$572,920.05
COMPASS PUBLIC CHARTER SCHOOL	ID	\$98,969.80
Forge International LLC	ID	\$28,680.00
HOLY FAMILY CATHOLIC SCHOOL	ID	\$40,000.00
IDAHO FALLS SCHOOL DISTRICT 91	ID	\$149,850.00
LEWISTON SCHOOL DISTRICT 340	ID	\$227,862.00
MACKAY JOINT SCHOOL DIST 182	ID	\$80,389.95
POST FALLS SCHOOL DISTRICT 273	ID	\$234,000.00
SAGE INTERNATIONAL SCHOOL OF BOISE	ID	\$43,020.00
St. Ignatius Catholic School	ID	\$43,200.00
SUGAR-SALEM JOINT SCH DIST 322	ID	\$381,227.48
TAYLOR'S CROSSING PUBLIC CHARTER SCHOOL	ID	\$39,995.00
The Village Charter School	ID	\$48,068.10
WHITE PINES CHARTER SCHOOL	ID	\$59,992.50
ALTHOFF CATHOLIC HIGH SCHOOL	IL	\$118,800.00
AQUIN CATHOLIC SCHOOLS	IL	\$20,400.00
ARIE CROWN HEBREW DAY SCHOOL	IL	\$280,000.00
Aurora Central Catholic High School	IL	\$17,419.48
AVISTON SCHOOL DISTRICT 21	IL	\$59,600.00
AVOCA SCHOOL DISTRICT 37	IL	\$47,767.44
BAIS YAAKOV HIGH SCHOOL OF CHICAGO	IL	\$17,250.00
BALL-CHATHAM SCHOOL DISTRICT 5	IL	\$209,600.00
BATAVIA PUBLIC SCHOOL DISTRICT 101	IL	\$636,400.00
BELLEVILLE TWP H S DIST 201	IL	\$45,600.00
BLESSED SACRAMENT SCHOOL	IL	\$8,820.00
BOYLAN CENTRAL CATH HIGH SCH	IL	\$51,240.00
Brain Box Literacy Academy	IL	\$30,771.00
BREHM PREPARATORY SCHOOL	IL	\$6,135.00
Bronzeville Academy Charter School	IL	\$207,481.88
BROTHER RICE HIGH SCHOOL	IL	\$120,685.00
BUREAU VLY COMM UT SCH DIST	IL	\$144,635.40
Calvary Christian School	IL	\$36,912.80
CALVIN CHRISTIAN SCHOOL	IL	\$8,412.00
CARTERVILLE UNIT SCHOOL DIST 5	IL	\$147,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
CARY ELEMENTARY SCHOOL DISTRICT 26	IL	\$232,696.50
CATHEDRAL OF ST RAYMOND SCHOOL	IL	\$31,200.00
CHICAGO PUBLIC SCHOOLS CONSORTIUM	IL	\$2,849,889.00
Christ Lutheran Church	IL	\$20,649.00
COLUMBIA COMM UNIT SCH DIST 4	IL	\$7,164.00
COMMUNITY HIGH SCH DIST 128	IL	\$338,688.00
COMMUNITY HIGH SCHOOL DIST 155	IL	\$107,363.10
COMMUNITY UNIT SCHOOL DIST 200	IL	\$217,710.00
COMMUNITY UNIT SCHOOL DIST 300	IL	\$889,433.64
COMMUNITY UNIT SCHOOL DISTRICT 308	IL	\$2,002,204.80
Consolidated High School D230	IL	\$2,501,500.00
COUNTY OF WOODFORD SCHOOLS	IL	\$15,900.00
DAKOTA SCHOOL DISTRICT 201	IL	\$16,376.30
DAMIANSVILLE SCHOOL DIST 62	IL	\$25,399.80
DEERFIELD SCHOOL DISTRICT 109	IL	\$178,000.00
DePaul College Prep	IL	\$13,225.00
DOWNERS GROVE SCHOOL DIST 58	IL	\$209,510.00
EAST PRAIRIE SCHOOL DIST 73	IL	\$2,000.00
EDMUND F LINDOP SCHOOL	IL	\$133,974.04
Elgin Math and Science Academy	IL	\$104,000.00
EMMONS SCHOOL DISTRICT 33	IL	\$21,203.00
EVANSTON TOWNSHIP HIGH SCHOOL DIST 202	IL	\$492,900.00
FOREST RIDGE SCHOOL DIST 142	IL	\$134,246.00
FREMONT SCHOOL DISTRICT 79	IL	\$50,446.00
GIANT STEPS ILLINOIS, INC.	IL	\$48,987.00
GLEN ELLYN C C SCHOOL DIST 89	IL	\$255,944.60
GLENVIEW SCHOOL DISTRICT 34	IL	\$14,400.00
GOLF SCHOOL DISTRICT 67	IL	\$36,750.00
GRAYSLAKE SCHOOL DISTRICT 46	IL	\$9,240.00
HAMILTON SCHOOL DISTRICT 328	IL	\$141,800.00
HAWTHORN SCHOOL DISTRICT 73	IL	\$537,910.00
HINSDALE TOWNSHIP H S DIST 86	IL	\$317,258.00
Holy Trinity Catholic School	IL	\$68,291.90
HOMEWOOD-FLOSSMOOR S D 233	IL	\$154,435.20
iCan Dream Center	IL	\$19,910.04
Illinois Lutheran High School	IL	\$15,570.00
IMMANUEL LUTHERAN SCHOOL	IL	\$87,138.18
INDIAN PRAIRIE C U DIST 204	IL	\$58,176.00
JOLIET CATHOLIC ACADEMY	IL	\$71,585.00
Joseph Academy	IL	\$55,920.00
KANELAND COMM UNIT S D 302	IL	\$100,000.00
Komarek School District 94	IL	\$20,757.00
La Grange School District 105	IL	\$22,340.00
LIBERTYVILLE ELEM SCH DIST 70	IL	\$189,759.60
LINCOLN ELEMENTARY SCH DIST 27	IL	\$201,940.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
LINCOLNWOOD SCHOOL DISTRICT 74	IL	\$90,440.00
LISLE COMM UNIT SCH DIST 202	IL	\$6,348.00
Little City Foundation, Childbridge Center for Education	IL	\$3,232.00
LOMBARD SCHOOL DISTRICT 44	IL	\$38,036.88
MAINE TWP HIGH SCHOOL DIST 207	IL	\$168,400.00
MANHATTAN SCHOOL DISTRICT 114	IL	\$386,555.00
MANTENO SCHOOL DISTRICT 5	IL	\$167,040.00
MATER DEI HIGH SCHOOL	IL	\$82,647.00
MEDINAH ELEMENTARY SCHOOL DISTRICT 11	IL	\$17,150.00
MILLBURN CC SCHOOL DISTRICT 24	IL	\$2,400.00
MILLSTADT CONS SCHOOL DIST 160	IL	\$96,660.00
MINOOKA SCHOOL DISTRICT 201	IL	\$7,200.00
MOKENA SCHOOL DISTRICT 159	IL	\$94,000.00
MONROE SCHOOL DISTRICT 70	IL	\$66,749.00
MONTINI CATHOLIC SCHOOL	IL	\$85,600.00
MORRIS COMM HS DIST 101	IL	\$8,210.28
MORTON COMM UNIT SCH DIST 709	IL	\$295,900.00
MORTON GROVE SCHOOL DIST 70	IL	\$4,187.04
MOTHER MCAULEY LIB ARTS H S	IL	\$42,715.67
Mother Teresa Catholic Academy	IL	\$62,400.00
MOUNT ZION COMM SCHOOL DIST 3	IL	\$404,637.00
NAPERVILLE COMM UNIT S D 203	IL	\$16,594.20
NAPERVILLE PUBLIC LIBRARY	IL	\$10,440.00
Niles Township High School D219	IL	\$48,000.00
NORRIDGE SCHOOL DISTRICT 80	IL	\$26,725.00
NORTH BOONE SCHOOL DIST 200	IL	\$102,368.80
NORTHBROOK PUBLIC LIBRARY	IL	\$7,529.76
NORTHFIELD TWP H S DIST 225	IL	\$2,400.00
Notre Dame Academy	IL	\$6,683.00
NOTRE DAME COLLEGE PREP	IL	\$14,418.00
O'FALLON HIGH SCHOOL DIST 203	IL	\$106,147.52
OAK LAWN COMM SCH DISTRICT 229	IL	\$256,000.00
OAK PARK-RIVER FOREST DIST 200	IL	\$374,087.35
ORION COMMUNITY UNIT SCHOOL DISTRICT #223	IL	\$309,730.00
ORLAND SCHOOL DISTRICT 135	IL	\$767,915.00
OUR LADY OF MOUNT CARMEL SCHOOL	IL	\$85,526.00
PALATINE CC SCHOOL DISTRICT 15	IL	\$875,612.00
PEKIN COMM HIGH SCH DIST 303	IL	\$22,902.36
Peru Catholic School	IL	\$5,038.20
PILGRIM LUTHERAN SCHOOL	IL	\$8,982.75
PLAINFIELD COMM CONS DIST 202	IL	\$989,450.00
PLEASANT PLAINS C U DISTRICT 8	IL	\$160,000.00
PONTIAC SCHOOL DISTRICT 429	IL	\$224,700.00
PONTIAC-WM HOLLIDAY DIST 105	IL	\$17,170.00
PRAIREVIEW-OGDEN CCSD #197	IL	\$12,090.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PRAIRIE GROVE SCHOOL DIST 46	IL	\$86,886.25
PRAIRIE HILL CC SCHOOL DISTRICT #133	IL	\$70,198.20
Pui Tak Christian School	IL	\$18,750.00
Quad Cities Christian Schools	IL	\$21,540.00
QUEEN BEE SCHOOL DISTRICT 16	IL	\$12,931.20
R O W V A SCHOOL DISTRICT 208	IL	\$65,880.00
RIVER TRAILS SCHOOL DIST 26	IL	\$71,371.38
ROCHESTER SCHOOL DISTRICT 3A	IL	\$292,300.00
ROSELLE PUBLIC LIBRARY DIST	IL	\$2,002.00
Saint Mary School Mount Vernon Illinois	IL	\$32,610.00
Saltfork Community School District #512	IL	\$78,900.00
SANDWICH SCHOOL DISTRICT 430	IL	\$193,998.00
SCALES MOUND SCHOOL DIST 211	IL	\$36,665.00
Schlarman Academy	IL	\$194,226.48
SKOKIE SCHOOL DISTRICT 73-1/2	IL	\$143,282.08
Springfield Christian School	IL	\$105,650.00
ST ANDREW THE APOSTLE SCHOOL	IL	\$56,236.50
ST CHARLES CU SCH DIST 303	IL	\$1,017,000.00
ST CLARE SCHOOL	IL	\$27,955.00
ST DENNIS SCHOOL	IL	\$60,000.00
ST ISAAC JOGUES SCHOOL	IL	\$19,995.00
ST ISIDORE SCHOOL	IL	\$194,506.00
ST JAMES SCHOOL	IL	\$12,915.82
ST JOHN LUTHERAN SCHOOL	IL	\$44,057.25
ST JOHN LUTHERAN SCHOOL (PRES 8)	IL	\$48,205.00
ST JOHN THE BAPTIST SCHOOL	IL	\$32,596.20
ST JOSEPH SCHOOL	IL	\$100,542.68
ST JOSEPH-OGDEN H S DIST 305	IL	\$30,804.00
ST JUDE SCHOOL	IL	\$70,900.00
ST MARY SCHOOL	IL	\$68,000.00
ST MARY'S SCHOOL	IL	\$27,417.72
ST MATTHEW SCHOOL	IL	\$38,000.00
ST PAUL THE APOSTLE SCHOOL	IL	\$66,713.60
ST PHILIP THE APOSTLE SCHOOL	IL	\$82,000.00
ST WALTER SCHOOL	IL	\$108,377.40
ST. JUDE'S CATHOLIC SCHOOL	IL	\$5,732.94
St. Thomas School	IL	\$25,637.00
Suburban Alliance for Jewish Education	IL	\$10,000.00
SUMMIT HILL SCHOOL DIST 161	IL	\$930,969.00
SUNSET RIDGE SCHOOL DIST 29	IL	\$12,000.00
Sycamore Community School District 427	IL	\$160,660.00
TELSHE YESHIVA CHICAGO	IL	\$14,022.81
TEUTOPOLIS SCHOOL DISTRICT 50	IL	\$174,410.00
THE ANCONA SCHOOL	IL	\$8,000.00
The Catholic Bishop of Chicago	IL	\$596,619.30

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TOWNSHIP HIGH SCHOOL DIST 113	IL	\$413,415.26
TOWNSHIP HIGH SCHOOL DIST 214	IL	\$139,800.00
Tri-Township Public Library	IL	\$4,200.00
TRI-VALLEY SCHOOL DISTRICT 3	IL	\$73,800.00
TRINITY LUTHERAN SCHOOL	IL	\$10,000.00
WESCLIN COMM UNIT SCH DIST 3	IL	\$237,678.76
WESTMONT C U SCH DISTRICT 201	IL	\$66,329.00
WILLIAMSVILLE SCHOOL DIST 15	IL	\$41,000.00
WINNEBAGO SCHOOL DISTRICT 323	IL	\$249,802.40
WOLF BRANCH SCHOOL DIST 113	IL	\$44,215.00
WOODRIDGE SCHOOL DISTRICT 68	IL	\$235,200.00
WOODSTOCK COMM UNIT DIST 200	IL	\$341,030.00
Yeshiva Gedola Midwest Eitz Chaim	IL	\$81,239.60
Yeshiva Ohr Boruch	IL	\$29,700.00
Yeshivas Kesser Yonah	IL	\$8,750.00
ZEIGLER-ROYALTON DIST 188	IL	\$53,938.44
ZION LUTHERAN SCHOOL	IL	\$107,740.00
Aboite Christian School	IN	\$25,076.04
Ascension Lutheran Christian School	IN	\$43,997.75
BARTHOLOMEW CONS SCHOOL CORP	IN	\$224,133.00
BAUGO COMMUNITY SCHOOL DIST	IN	\$166,477.84
BISHOP LUERS HIGH SCHOOL	IN	\$31,375.20
CATHEDRAL HIGH SCHOOL	IN	\$152,000.00
CENTER GROVE COMM SCHOOL CORP	IN	\$845,900.00
CHRIST THE KING SCHOOL	IN	\$31,612.50
COMMUNITY MONTESSORI	IN	\$31,500.00
CULVER COMMUNITY SCHOOL CORP	IN	\$359,241.40
EAST COLUMBUS CHRISTIAN SCHOOL	IN	\$41,085.00
Eman Schools	IN	\$14,811.30
FRANKLIN COMM SCHOOL CORP	IN	\$639,200.00
HAMILTON SOUTHEASTERN SCHOOLS	IN	\$1,521,006.00
HERITAGE CHRISTIAN SCHOOL	IN	\$14,700.00
HIGHLAND CHRISTIAN SCHOOL	IN	\$40,000.00
Him by Her Foundation	IN	\$129,213.24
INTERNATIONAL SCHOOL OF INDIANA	IN	\$177,087.75
MOST PRECIOUS BLOOD CATHOLIC SCHOOL	IN	\$89,987.40
Our Lady School	IN	\$55,800.00
SETON CATHOLIC SCHOOLS	IN	\$24,720.24
SHENANDOAH SCHOOL CORPORATION	IN	\$181,750.00
ST BARTHOLOMEW CATHOLIC SCHOOL	IN	\$52,500.00
ST CHARLES BORROMEO SCHOOL	IN	\$20,000.00
ST JOSEPH HIGH SCHOOL	IN	\$340,000.00
St. Luke Catholic School	IN	\$37,659.70
STS JOAN OF ARC AND PATRICK	IN	\$96,000.00
Victory Christian Academy	IN	\$24,800.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WESTFIELD-WASHINGTON SCHOOLS	IN	\$92,988.00
BISHOP CARROLL HIGH SCHOOL	KS	\$783,992.96
CATHOLIC SCHOOLS OF THE DIOCESE OF SALINA	KS	\$120,837.65
Central Christian School	KS	\$81,470.00
E-School Kansas	KS	\$70,800.00
EUDORA PUBLIC LIBRARY	KS	\$3,338.28
FORT LEAVENWORTH UNIF S D 207	KS	\$151,472.00
FORT SCOTT CHRISTIAN HEIGHTS	KS	\$69,450.70
GALENA UNIFIED SCHOOL DIST 499	KS	\$68,459.69
GODDARD UNIF SCH DISTRICT 265	KS	\$160,000.00
HOLTON UNIFIED SCHOOL DIST 336	KS	\$54,800.00
HOLY CROSS CATHOLIC SCHOOL	KS	\$47,504.80
HOLY NAME CATHOLIC SCHOOL	KS	\$6,875.00
KAPAUN MT CARMEL HIGH SCHOOL	KS	\$94,200.00
LANSING UNIF SCHOOL DIST 469	KS	\$188,975.00
MANHATTAN UNIF SCHOOL DIST 383	KS	\$39,360.00
MULVANE UNIF SCH DISTRICT 263	KS	\$22,400.00
RENWICK UNIF SCHOOL DIST 267	KS	\$89,799.50
ROSE HILL UNIF SCHOOL DIST 394	KS	\$135,240.00
SHAWNEE HEIGHTS UNIF DIST 450	KS	\$250,000.00
ST ELIZABETH A SETON CATH SCH	KS	\$21,648.25
ST FRANCIS OF ASSISI SCHOOL	KS	\$118,845.50
ST JAMES CATHOLIC ELEMENTARY SCHOOL	KS	\$14,016.57
ST JOSEPH CATHOLIC SCHOOL	KS	\$16,000.00
ST MARY CATHOLIC SCHOOL	KS	\$26,958.94
ST. MARY'S-COLGAN CATHOLIC SCHOOL	KS	\$15,960.00
ST. THOMAS AQUINAS CATHOLIC SCHOOL	KS	\$32,466.82
ST.CATHERINE OF SIENA CATHOLIC SCHOOL	KS	\$38,318.80
TRINITY CATHOLIC HIGH SCHOOL	KS	\$21,170.24
UDALL UNIFIED SCHOOL DIST 463	KS	\$4,619.86
VALLEY CENTER UNIF SCHOOL DIST	KS	\$30,178.70
WICHITA COLLEGIATE SCHOOL	KS	\$24,000.00
BEECHWOOD INDEP SCHOOL DIST	KY	\$37,201.68
BETHLEHEM HIGH SCHOOL	KY	\$11,970.00
COVINGTON CATHOLIC HIGH SCHOOL	KY	\$4,901.80
ELIZABETHTOWN INDEP SCH DIST	KY	\$57,512.70
Emma L. Minnis Jr. Academy	KY	\$23,301.75
FAYETTE COUNTY SCHOOL DISTRICT	KY	\$7,380,000.00
FULTON COUNTY SCHOOL DISTRICT	KY	\$25,975.56
HOLY SPIRIT SCHOOL	KY	\$49,152.90
MEREDITH DUNN LEARNING CENTER	KY	\$40,479.00
SACRED HEART SCHOOLS	KY	\$21,200.00
WALTON-VERONA INDEP SCH DIST	KY	\$116,530.00
ACADEMY OF THE SACRED HEART	LA	\$94,680.90
ACADIA PARISH SCHOOL DISTRICT	LA	\$2,660,858.80

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Advocates for Academic Excellence in Education Inc. DBA Benjamin Franklin High Sch	LA	\$271,280.00
ARCHDIOCESE OF NEW ORLEANS	LA	\$3,597,268.70
AVOUELLES PARISH SCHOOL DIST	LA	\$3,362,146.40
E BATON ROUGE PARISH LIBRARY	LA	\$319,807.97
EVANGEL ACADEMY	LA	\$81,000.00
EVANGELINE PARISH SCHOOL DIST	LA	\$17,636,720.40
French and Montessori Education, Inc.	LA	\$171,160.00
HANSON MEMORIAL HIGH SCHOOL	LA	\$17,250.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY	LA	\$380,000.00
LASALLE PARISH SCHOOL DIST	LA	\$1,291,138.80
Louisiana Key Academy	LA	\$191,085.00
LOYOLA COLLEGE PREP SCHOOL	LA	\$14,950.00
LUSHER CHARTER SCHOOL	LA	\$201,500.00
Lyceum Schools, Inc. DBA The Arthur School	LA	\$20,480.00
NATCHITOCHES PARISH SCH SYSTEM	LA	\$4,903,887.90
NOTRE DAME HIGH SCHOOL	LA	\$4,000.00
SCHOOLS OF THE SACRED HEART	LA	\$51,220.00
ST BERNARD ELEMENTARY	LA	\$23,400.00
ST JAMES EPISCOPAL DAY SCHOOL	LA	\$42,595.00
ST LANDRY CHARTER SCHOOL	LA	\$32,060.00
ST TAMMANY PARISH LIBRARY	LA	\$9,232.08
ST THOMAS MORE SCHOOL	LA	\$129,621.00
ST. LANDRY PARISH SCHOOL DIST	LA	\$2,535,638.00
TALLULAH ACAD-DELTA CHRISTIAN	LA	\$18,130.00
TANGIPAHOA PARISH SCHOOL DIST	LA	\$11,883,100.00
TENSAS ACADEMY	LA	\$43,178.40
THE BRIGHTON SCHOOL	LA	\$20,000.00
WASHINGTON PARISH SCHOOL DIST	LA	\$30,369,500.00
ZACHARY COMMUNITY SCHOOL DISTRICT	LA	\$400,000.00
ABINGTON SCHOOL DISTRICT	MA	\$95,250.00
ACTON-BOXBOROUGH SCHOOL DISTRICT	MA	\$251,997.00
ACUSHNET SCHOOL DISTRICT	MA	\$86,262.00
ADVANCED MATH & SCIENCE ACADEMY CHARTER SCHOOL	MA	\$162,581.20
AMESBURY SCHOOL DISTRICT	MA	\$200,015.00
Amherst-Pelham Regional School District Consortium	MA	\$92,250.00
ASHLAND PUBLIC SCHOOLS	MA	\$267,850.79
ASSABET VALLEY REG VOC DISTRICT	MA	\$117,300.00
Benjamin Franklin Classical Charter Public School	MA	\$26,466.94
Berlin-Boylston Regional School District	MA	\$2,700.00
BEVERLY PUBLIC SCHOOL DIST	MA	\$496,000.00
BLACKSTONE-MILLVILLE REG DIST	MA	\$12,000.00
BOSTON COLLEGIATE CHARTER SCHOOL	MA	\$108,000.00
BOURNE SCHOOL DISTRICT	MA	\$372,888.80
BRAINTREE PUBLIC SCHOOLS	MA	\$293,000.00
BREWSTER LADIES' LIBRARY	MA	\$2,340.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BRIDGEWATER-RAYNHAM REG DIST	MA	\$626,744.40
CAMBRIDGE SCHOOL DISTRICT	MA	\$694,700.00
CANTON SCHOOL DISTRICT	MA	\$146,565.00
Concord Area Special Education Collaborative	MA	\$6,983.80
DANVERS PUBLIC SCHOOLS	MA	\$239,958.00
DAYSPRING CHRISTIAN ACADEMY	MA	\$59,352.50
DEDHAM SCHOOL DISTRICT	MA	\$157,360.50
DRACUT PUBLIC SCHOOL	MA	\$35,749.80
FAIRHAVEN SCHOOL DISTRICT	MA	\$2,400.00
FALMOUTH SCHOOL DISTRICT	MA	\$247,189.80
GABRIEL ABBOTT MEMORIAL SCHOOL	MA	\$20,680.00
GREATER NEW BEDFORD REG VOC-TECH HIGH SCHOOL	MA	\$231,689.25
GROTON-DUNSTABLE REG SCH DIST	MA	\$185,500.00
HAMILTON-WENHAM REG SCH DIST	MA	\$59,892.00
HAMPSHIRE REG SCHOOL DISTRICT	MA	\$101,270.00
HANOVER PUBLIC SCHOOLS	MA	\$209,136.00
HATFIELD PUBLIC SCHOOL DIST	MA	\$60,000.00
HOLLISTON PUBLIC SCHOOLS	MA	\$389,843.50
HOLY NAME PARISH SCHOOL	MA	\$60,000.00
HOPEDALE SCHOOL DISTRICT	MA	\$26,304.20
HOPKINTON SCHOOL DISTRICT	MA	\$130,602.40
Innovation Academy Charter School	MA	\$113,160.00
IPSWICH PUBLIC SCHOOLS	MA	\$51,728.20
KINGSTON SCHOOL DISTRICT	MA	\$131,390.50
LEARNING CENTER FOR DEAF	MA	\$17,800.00
LINCOLN-SUDBURY SCHOOL DISTRICT	MA	\$58,600.00
LOWELL CATHOLIC HIGH SCHOOL	MA	\$55,010.00
LYNNFIELD SCHOOL DISTRICT	MA	\$437,420.00
MAIMONIDES SCHOOL	MA	\$52,825.00
MAYNARD PUBLIC SCHOOL DISTRICT	MA	\$33,500.00
MEDFIELD PUBLIC SCHOOL DIST	MA	\$167,500.00
MEDWAY PUBLIC SCHOOLS	MA	\$160,000.00
MENDON-UPTON REG SCH DISTRICT	MA	\$220,000.00
METHUEN PUBLIC SCHOOLS	MA	\$170,429.00
MILTON PUBLIC SCHOOL DISTRICT	MA	\$801,470.99
MONOMOY REGIONAL SCHOOL DISTRICT	MA	\$146,575.00
NAUSET REG SCHOOL DISTRICT	MA	\$311,200.00
NEEDHAM PUBLIC SCHOOLS	MA	\$24,960.00
NEWBURYPORT SCHOOL DISTRICT	MA	\$47,737.80
Newton Public Schools	MA	\$7,380.00
NORTH ANDOVER PUBLIC SCHOOLS	MA	\$450,000.00
NORTH ATTLEBORO SCHOOL DIST	MA	\$303,000.00
NORTH SOUTHBOROUGH H S DIST	MA	\$51,200.00
NORTHBOROUGH PUBLIC SCHOOLS	MA	\$51,200.00
NORTON SCHOOL DISTRICT	MA	\$43,860.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
NORWOOD PUBLIC SCHOOL DISTRICT	MA	\$360,404.87
NOTRE DAME ACADEMY	MA	\$19,962.00
Old Sturbridge Academy Charter Public School	MA	\$33,695.00
OUR LADY OF THE ANGELS SCHOOL	MA	\$6,507.00
OXFORD SCHOOL DISTRICT	MA	\$300,000.00
PEMBROKE PUBLIC SCHOOLS	MA	\$410,112.50
PENTUCKET REG SCHOOL DISTRICT	MA	\$67,140.00
PINGREE SCHOOL	MA	\$4,182.20
SABIS INTERNATIONAL CHARTER SCHOOL	MA	\$680,000.00
SANDWICH SCHOOL DISTRICT	MA	\$215,791.40
SCITUATE PUBLIC SCHOOL DIST	MA	\$246,250.00
SEEKONK SCHOOL DISTRICT	MA	\$188,000.00
SHREWSBURY SCHOOL DISTRICT	MA	\$3,381.12
SILVER LAKE REGIONAL SCH DIST	MA	\$193,264.00
SOUTH SHORE EDUCATIONAL COLLABORATIVE	MA	\$60,000.00
SOUTHBOROUGH SCHOOL DISTRICT	MA	\$51,200.00
ST CATHERINE OF GENOA SCHOOL	MA	\$6,000.00
ST COLUMBKILLE SCHOOL	MA	\$49,330.00
ST MARY ELEMENTARY SCHOOL	MA	\$45,562.00
ST MICHAEL SCHOOL	MA	\$22,869.00
St Paul Diocesan Jr Sr High School	MA	\$6,706.50
ST PIUS V SCHOOL	MA	\$60,450.00
ST. PIUS X SCHOOL	MA	\$2,490.00
STONEHAM PUBLIC SCHOOLS	MA	\$593,830.00
STURGIS CHARTER SCHOOL	MA	\$79,240.00
SUTTON SCHOOL DISTRICT	MA	\$477,190.00
WATERTOWN SCHOOL DISTRICT	MA	\$22,122.30
WAYLAND PUBLIC SCHOOLS	MA	\$41,125.69
WELLESLEY PUBLIC SCHOOLS	MA	\$48,400.00
WEST BOYLSTON SCHOOL DISTRICT	MA	\$48,288.00
West Bridgewater Public Schools	MA	\$90,438.00
WESTON PUBLIC SCHOOLS (MA)	MA	\$45,705.00
WESTWOOD SCHOOL DISTRICT	MA	\$168,750.00
WEYMOUTH SCHOOL DISTRICT	MA	\$34,200.00
WHITMAN-HANSON REG SCHOOL DIST	MA	\$509,760.00
WOBURN SCHOOL DISTRICT	MA	\$134,067.68
WRENTHAM SCHOOL DISTRICT	MA	\$81,713.28
XAVERIAN BROTHERS HIGH SCHOOL	MA	\$12,760.00
BALTIMORE COUNTY SCHOOL SYSTEM	MD	\$7,786,813.20
Baltimore Lab School	MD	\$21,999.40
CALVERT COUNTY PUBLIC SCHOOLS	MD	\$2,183,367.29
CARROLL COUNTY SCHOOL DISTRICT	MD	\$329,011.44
Chesapeake Lighthouse Foundation, Inc.	MD	\$1,337,200.00
Darchei Noam Montessori	MD	\$98,935.89
Dr Pradip and Kumkum Ghosh Foundation, Inc. DBA Maryland International School	MD	\$187,798.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FREDERICK COUNTY PUBLIC SCHOOL DISTRICT	MD	\$2,576,988.96
George E. Peters Adventist School	MD	\$6,363.03
GRACE CHRISTIAN ACADEMY OF MARYLAND	MD	\$51,353.21
IMMACULATE CONCEPTION SCHOOL	MD	\$63,525.00
IVYMOUNT SCHOOL	MD	\$124,481.80
LITTLE FLOWER SCHOOL	MD	\$65,200.00
Maryland Rural Development Corporation	MD	\$647,427.48
MELVIN J BERMAN HEBREW ACADEMY	MD	\$304,000.00
MERCY HIGH SCHOOL	MD	\$17,560.00
MONTGOMERY CO DEPT OF PUB LIB	MD	\$23,943,600.00
Montgomery County Public Schools	MD	\$13,660,946.40
MOST BLESSED SACRAMENT CATHOLIC SCHOOL	MD	\$29,625.00
MOTHER SETON SCHOOL	MD	\$23,994.00
NEW HOPE ACADEMY	MD	\$29,046.33
Ohr Chadash Academy	MD	\$34,960.00
QUEEN ANNE'S COUNTY FREE LIB	MD	\$18,934.69
SHORE UP/SALISBURY 1 HEAD START CENTER	MD	\$78,200.88
ST MARY'S RYKEN HIGH SCHOOL	MD	\$37,300.00
ST VINCENT DE PAUL OF BALTIMORE	MD	\$663,686.85
St. Louis School	MD	\$18,962.65
THE CHILDRENS GUILD CORP HEADQUARTERS	MD	\$1,698,261.50
TLC-THE TREATMENT & LEARNING CENTER INC	MD	\$40,697.24
WORCESTER COUNTY LIBRARY	MD	\$7,258.00
YMCA OF CENTRAL MARYLAND	MD	\$1,074,879.60
AOS 77-SCSS	ME	\$268,908.00
BAXTER ACADEMY FOR TECHNOLOGY AND SCIENCE	ME	\$40,000.00
BIDDEFORD SCHOOL DEPARTMENT	ME	\$180,032.20
KITTERY SCHOOL DISTRICT	ME	\$36,000.00
LISBON SCHOOL DEPARTMENT	ME	\$51,294.00
REGIONAL SCHOOL UNIT 1	ME	\$130,680.00
RSU 14	ME	\$16,062.72
RSU 18	ME	\$180,400.00
RSU 26 ORONO	ME	\$20,266.25
RSU 29	ME	\$28,084.56
SACO SCHOOL DISTRICT	ME	\$87,600.00
SCARBOROUGH PUBLIC LIBRARY	ME	\$8,066.40
SCHOOL ADMIN DISTRICT 11	ME	\$116,850.00
SCHOOL ADMIN DISTRICT 51	ME	\$330,422.00
SEACOAST CHRISTIAN SCHOOL	ME	\$51,975.16
South Portland School Department	ME	\$102,238.86
AIRPORT COMM SCHOOL DISTRICT	MI	\$281,901.00
ALLENDALE TOWNSHIP LIBRARY	MI	\$3,099.60
ANN ARBOR PUBLIC SCHOOL DIST	MI	\$281,357.50
BRIDGMAN PUBLIC LIBRARY	MI	\$6,529.88
BRIDGMAN SCHOOL DISTRICT	MI	\$9,982.86

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BRIGHTON AREA SCHOOL DISTRICT	MI	\$759,700.00
CARMAN-AINSWORTH COMM SCHOOLS	MI	\$1,542,098.00
CenterPoint Academy	MI	\$38,148.75
CHARLOTTE PUBLIC SCHOOLS	MI	\$800,000.00
CHIPPEWA VALLEY SCHOOL DIST	MI	\$1,393,000.00
CLARKSTON COMM SCHOOL DISTRICT	MI	\$807,500.00
DEXTER COMMUNITY SCHOOLS	MI	\$565,792.00
Early Learning Neighborhood Collaborative (ELNC)	MI	\$743,033.10
EAST GRAND RAPIDS SCHOOL DIST	MI	\$17,070.00
EASTERN WASHTENAW MULTI CULTURAL ACADEMY	MI	\$45,587.80
ELKTON PIGEON BAY PORT LAKER SCHOOL	MI	\$272,131.75
FARMINGTON PUBLIC SCHOOLS	MI	\$1,520,000.00
FLEXTech HIGH SCHOOL-Brighton	MI	\$2,400.00
FOWLER PUBLIC SCHOOL DISTRICT	MI	\$20,318.17
GENESEE CHRISTIAN SCHOOL	MI	\$16,606.70
GEORGETOWN TOWNSHIP PUBLIC LIBRARY	MI	\$8,013.81
GRAND BLANC COMMUNITY SCHOOLS	MI	\$644,750.00
GRAND LEDGE AREA DISTRICT LIBRARY	MI	\$4,676.40
GRAND TRAVERSE ACADEMY DISTRICT OFFICES	MI	\$127,971.95
Greater Lansing Islamic School	MI	\$81,197.97
GROSSE ILE TWP SCHOOL DISTRICT	MI	\$154,155.50
HOWELL PUBLIC SCHOOL DISTRICT	MI	\$511,670.00
IDA PUBLIC SCHOOLS	MI	\$34,800.00
IMMACULATE HEART OF MARY SCH	MI	\$13,600.00
JENISON PUBLIC SCHOOL DISTRICT	MI	\$196,000.00
LAKESHORE SCHOOL DISTRICT	MI	\$168,180.00
LAKEVIEW PUBLIC SCHOOLS	MI	\$814,000.00
LANSE CREUSE PUBLIC SCHOOLS	MI	\$1,964,467.00
LEIGHTON TOWNSHIP LIBRARY	MI	\$3,120.00
LINDEN COMM SCHOOL DISTRICT	MI	\$148,380.00
MARQUETTE AREA PUBLIC SCHOOLS	MI	\$106,907.84
MATTAWAN CONSOL SCHOOL DIST	MI	\$57,254.40
MT CLEMENS MONTESSORI SCHOOL	MI	\$19,975.00
New Dawn Academy	MI	\$60,750.00
OAKLAND CHRISTIAN SCHOOL	MI	\$39,900.00
Oakland FlexTech High School	MI	\$2,880.00
OJIBWE CHARTER SCHOOL	MI	\$39,020.00
Oxford Area Community Schools	MI	\$1,594,600.00
PLYMOUTH-CANTON COMM SCHOOLS	MI	\$310,400.00
SAGINAW TWP COMMUNITY SCHOOLS	MI	\$638,400.00
SALINE AREA SCHOOLS	MI	\$455,700.00
SCHOOLCRAFT COMM SCHOOL DIST	MI	\$102,932.00
ST JOSEPH PUBLIC SCHOOLS	MI	\$282,335.00
ST MARY'S SCHOOL	MI	\$69,248.80
ST THOMAS THE APOSTLE SCHOOL	MI	\$144,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TROY SCHOOL DISTRICT	MI	\$340,000.00
UNIVERSITY YES ACADEMY	MI	\$147,201.80
WAYLAND UNION SCHOOL DIST	MI	\$75,555.00
WHITE LAKE TOWNSHIP LIBRARY	MI	\$5,500.80
WHITMORE LAKE PUBLIC SCH DIST	MI	\$60,697.50
ACADEMY OF HOLY ANGELS	MN	\$334,106.50
ALBANY AREA SCHOOL DIST 745	MN	\$131,860.80
ALEXANDRIA SCHOOL DISTRICT 206	MN	\$105,000.00
ANNANDALE PUBLIC SCHOOLS	MN	\$27,234.20
ANOKA COUNTY LIBRARY	MN	\$67,830.00
ANOKA-HENNEPIN SCHOOL DIST 11	MN	\$334,080.00
ARROWHEAD LIBRARY SYSTEM	MN	\$5,869.00
Bais Yaakov Girls High School of Minneapolis	MN	\$41,995.80
BIG LAKE SCHOOL DISTRICT 727	MN	\$263,700.00
BLOOMINGTON SCHOOL DIST 271	MN	\$85,500.00
BLUESKY CHARTER SCHOOL 4082-07	MN	\$110,854.80
CEDAR MOUNTAIN SCH DIST 2754	MN	\$113,745.00
CENTENNIAL SCHOOL DISTRICT 12	MN	\$346,920.00
CLOQUET SCHOOL DISTRICT 94	MN	\$459,162.00
DAVINCI ACADEMY 4185-07	MN	\$9,602.12
DELASALLE HIGH SCHOOL	MN	\$45,007.08
DILWORTH-GLYNDON-FELT SD 2164	MN	\$241,820.00
DULUTH PUBLIC LIBRARY	MN	\$26,499.25
EAST GRAND FORKS SCH DIST 595	MN	\$102,078.00
ELK RIVER SCHOOL DISTRICT 0728-01	MN	\$318,400.00
ESKO PUBLIC SCHOOL DISTRICT 99	MN	\$555,586.50
FARMINGTON SCHOOL DISTRICT 192	MN	\$41,496.00
Friends School of Minnesota	MN	\$2,600.00
HERMANTOWN SCHOOL DISTRICT 700	MN	\$169,797.00
HOLY CROSS CATHOLIC SCHOOL	MN	\$3,804.71
Holy Family Academy	MN	\$37,201.21
HOPKINS SCHOOL DISTRICT 270	MN	\$3,752,139.00
INDEPENDENT SCHOOL DISTRICT 112	MN	\$65,148.48
INDEPENDENT SCHOOL DISTRICT NO 2144	MN	\$74,736.92
International Spanish Language Academy	MN	\$38,000.00
ISD 719 PRIOR LAKE-SAVAGE AREA SCHOOLS	MN	\$3,091,600.00
ISD 2906 RED LAKE COUNTY CENTRAL	MN	\$29,377.15
ISD 2908 BRANDON-EVANSVILLE PUBLIC SCHOOLS	MN	\$84,079.88
JORDAN SCHOOL DISTRICT 717	MN	\$88,951.69
KASSON-MANTORVILLE DIST 204	MN	\$228,864.72
LAKE COUNTRY SCHOOL	MN	\$23,494.75
LAKEVILLE INDEP SCH DIST 194	MN	\$2,143,227.96
LANCASTER PUBLIC SCH DIST 356	MN	\$10,629.72
Link Public School	MN	\$37,835.00
Little Crow Telemedia Network	MN	\$104,884.56

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
LOYOLA CATHOLIC SCHOOL	MN	\$56,620.00
LUBAVITCH CHEDER DAY SCHOOL	MN	\$62,450.00
MAHTOMEDI SCHOOL DISTRICT 832	MN	\$287,460.00
MANKATO SCHOOL DISTRICT 77	MN	\$346,923.00
MAPLE LAKE SCHOOL DISTRICT 881	MN	\$2,908.80
MATH AND SCIENCE ACADEMY	MN	\$163,500.00
MEEKER AND WRIGHT SPECIAL EDUCATION COOPERATIVE	MN	\$47,892.02
MINNEAPOLIS SCHOOL DISTRICT 1	MN	\$1,934,798.40
MINNEHAHA ACADEMY NORTH	MN	\$14,950.00
Minnesota Valley Lutheran High School	MN	\$4,172.16
MINNETONKA SCHOOL DISTRICT 276	MN	\$344,960.00
NE METRO INTERMED SCH DIST 916	MN	\$91,053.00
NORTHFIELD SCHOOL DISTRICT 659	MN	\$1,569,555.52
ORONO SCHOOL DISTRICT 278	MN	\$106,364.00
OSSEO PUBLIC SCHOOL DISTRICT 0279-01	MN	\$221,520.00
OWATONNA SCHOOL DISTRICT 761	MN	\$38,700.00
PACT CHARTER SCHOOL	MN	\$80,300.00
PILLAGER AREA CHARTER SCHOOL	MN	\$32,274.00
PILLAGER SCHOOL DISTRICT 116	MN	\$179,169.60
PIM Arts High School	MN	\$77,349.00
RAMSEY COUNTY PUBLIC LIBRARY	MN	\$46,410.00
ROBBINSDALE SCHOOL DIST 281	MN	\$288,261.00
ROCHESTER CATHOLIC SCHOOL SYSTEM	MN	\$123,850.00
ROCHESTER PUBLIC LIBRARY	MN	\$241,896.24
ROCHESTER SCHOOL DIST 535	MN	\$968,603.41
ROCK RIDGE PUBLIC SCHOOLS #2909	MN	\$1,183,080.00
ROSEVILLE AREA SCHOOL DIST 623	MN	\$479,004.00
Runestone Education District	MN	\$880,595.52
SACRED HEART CATHOLIC SCHOOL	MN	\$7,790.00
SAINT BONIFACE SCHOOL	MN	\$20,818.50
Saint John School of Little Canada	MN	\$39,896.00
SALEM LUTHERAN SCHOOL	MN	\$13,850.00
SARTELL - ST STEPHEN INDEPENDENT SCHOOL DISTRICT 748	MN	\$1,808,040.00
SAUK CENTRE SCHOOL DIST 743	MN	\$129,867.34
SAUK RAPIDS SCHOOL DISTRICT 47	MN	\$815,900.00
SOUTHWEST CHRISTIAN HIGH SCHOOL 0112-31-117	MN	\$205,590.00
SouthWest Metro Intermediate District 288	MN	\$212,530.00
Spero Academy	MN	\$85,175.00
SPRING LAKE PK IND SCH DIST 16	MN	\$975,241.50
SS PETER AND PAUL SCHOOL	MN	\$20,818.50
ST ANTHONY-NEW BRIGHTON 282	MN	\$193,050.00
ST EDWARD SCHOOL	MN	\$19,473.00
ST HELENA CATHOLIC SCHOOL	MN	\$16,165.00
ST JOHN THE BAPTIST SCHOOL	MN	\$62,050.00
ST JOHN'S LUTHERAN SCHOOL	MN	\$35,195.60

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ST MARYS SCHOOL - OWATONNA	MN	\$11,551.50
ST MICHAEL-ALBERTVILLE S D 885	MN	\$231,016.00
ST PASCAL REGIONAL CATHOLIC SCHOOL	MN	\$17,423.00
ST THOMAS ACADEMY	MN	\$197,000.00
ST. JOSEPH 0110-31-001	MN	\$53,427.00
St. Philips School	MN	\$88,964.75
STEWARTVILLE SCHOOL DIST 534	MN	\$113,017.20
SWANVILLE SCHOOL DISTRICT 486	MN	\$1,200.00
Three Rivers Community Action Head Start	MN	\$333,712.62
Traverse Des Sioux Library COOP	MN	\$577,238.00
UPSALA SCHOOL DISTRICT 487	MN	\$27,900.00
WACONIA SCHOOL DISTRICT 110	MN	\$40,080.00
WARROAD SCHOOL DISTRICT 690	MN	\$361,853.26
WASHINGTON COUNTY LIBRARY	MN	\$142,240.00
WATERTOWN-MAYER SCH DIST 111	MN	\$11,994.00
WAYZATA SCHOOL DISTRICT 284	MN	\$306,000.00
West Central Education District	MN	\$25,189.45
WESTONKA SCHOOL DISTRICT 277	MN	\$14,020.32
WINONA INDEP SCHOOL DIST 861	MN	\$3,240.00
Academie Lafayette District	MO	\$175,560.00
ACADEMY OF THE SACRED HEART	MO	\$39,631.64
ASCENSION CATHOLIC SCHOOL	MO	\$10,862.80
Bakersfield R-IV School District	MO	\$17,750.00
BEVIER C-4 SCHOOL DISTRICT	MO	\$34,153.14
BISHOP HOGAN MEMORIAL SCHOOL	MO	\$29,200.00
BLOOMFIELD SCHOOL DIST R 14	MO	\$1,499,000.00
BLUE SPRINGS SCH DISTRICT R 4	MO	\$1,615,861.00
CARL JUNCTION SCHOOL DIST R 1	MO	\$96,000.00
CITY GARDEN MONTESSORI CHARTER SCHOOL	MO	\$95,022.59
CROSSROADS CHARTER SCHOOLS	MO	\$21,000.00
CRYSTAL CITY SCHOOL DIST 47	MO	\$77,809.94
FORT ZUMWALT SCHOOL DISTRICT	MO	\$3,341,821.08
FOX SCHOOL DISTRICT C 6	MO	\$659,580.84
FRANCIS HOWELL SCHOOL DISTRICT	MO	\$42,000.00
GRAIN VALLEY SCHOOL DIST R 5	MO	\$739,760.00
HARDEMAN SCHOOL DIST R 10	MO	\$1,694.49
HIGBEE SCHOOL DISTRICT R 8	MO	\$19,440.33
HOLDEN SCHOOL DISTRICT R 3	MO	\$120,000.00
HOUSTON SCHOOL DISTRICT R 1	MO	\$130,900.00
KEARNEY SCHOOL DISTRICT R 1	MO	\$26,842.80
KIRKWOOD SCHOOL DISTRICT R 7	MO	\$22,026.84
LEE A TOLBERT COMMUNITY ACADEMY	MO	\$12,000.00
LEETON SCHOOL DISTRICT R 10	MO	\$159,070.00
LINDBERGH SCHOOLS	MO	\$62,792.28
LOGOS SCHOOL	MO	\$23,551.50

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
NEW CITY SCHOOL	MO	\$6,800.00
NORTH COUNTY CHRISTIAN SCHOOL	MO	\$43,580.80
NORTH SHELBY SCHOOL DISTRICT	MO	\$68,675.00
OAK GROVE SCHOOL DISTRICT R 6	MO	\$152,000.00
OUR LADY OF LOURDES INTERPARISH SCHOOL	MO	\$12,476.48
PATTONVILLE SCHOOL DIST R 3	MO	\$35,315.20
REPUBLIC SCHOOL DISTRICT R 3	MO	\$400,380.00
ROCKWOOD SCHOOL DISTRICT R 6	MO	\$54,000.00
ROHAN WOODS SCHOOL	MO	\$36,584.20
ROLLA FREE PUBLIC LIBRARY	MO	\$193,680.00
SACRED HEART SCHOOL	MO	\$55,920.00
SMITHVILLE SCHOOL DISTRICT R 2	MO	\$335,200.00
SOUTH NODAWAY SCHOOL DIST R 4	MO	\$36,500.00
Southern Boone County R-1	MO	\$7,200.00
ST CHARLES CITY-COUNTY LIBRARY	MO	\$682,684.00
ST FRANCIS BORGIA SCHOOL	MO	\$83,041.80
ST FRANCIS OF ASSISI SCHOOL	MO	\$48,000.00
ST JOHN VIANNEY HIGH SCHOOL	MO	\$498,510.00
ST LOUIS COUNTY LIBRARY	MO	\$594,835.00
ST MARTIN ELEMENTARY SCHOOL	MO	\$9,597.60
St. Joseph School	MO	\$46,905.21
St. Pauls Lutheran School	MO	\$59,421.46
STRAFFORD SCHOOL DISTRICT R 6	MO	\$138,063.00
The College School	MO	\$192,956.45
TORAH PREP SCHOOL OF ST LOUIS	MO	\$71,985.60
UNIVERSITY CITY SCHOOL DIST	MO	\$542,306.81
URSULINE ACADEMY	MO	\$39,480.00
WAYNESVILLE SCHOOL DIST R 6	MO	\$772,279.90
WEBSTER GROVES SCHOOL DISTRICT	MO	\$178,535.34
WENTZVILLE R-IV SCHOOL DISTRICT	MO	\$24,000.00
HERITAGE ACADEMY	MS	\$37,457.64
Holmes County Consolidated School District.	MS	\$1,090,059.00
MADISON RIDGELAND ACADEMY	MS	\$36,000.00
Big Sky School District 72 a.k.a. Big Sky K-12 Schools	MT	\$40,000.00
Billings Catholic Schools	MT	\$395,845.00
BILLINGS CHRISTIAN SCHOOL	MT	\$26,250.00
BILLINGS SCHOOL DISTRICT 2	MT	\$886,624.00
FAIRVIEW SCHOOL DIST 3 & 13	MT	\$13,170.00
HELENA PUBLIC SCHOOL DIST 1	MT	\$298,880.00
KALISPELL SCHOOL DISTRICT 5	MT	\$60,288.00
MANHATTAN SCHOOL DISTRICT 3	MT	\$18,000.00
MISSOULA COUNTY PUBLIC SCHOOLS	MT	\$684,281.00
MONFORTON ELEM SCHOOL DIST 27	MT	\$14,400.00
THREE FORKS SCHOOL DIST J-24 a.k.a. THREE FORKS PUBLIC SCHLS	MT	\$129,180.00
Riverside Christian Inc	NC	\$246,563.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Achievement Charter Academy	NC	\$15,409.98
Ascend Leadership Academy	NC	\$73,929.96
ASHEVILLE CHRISTIAN ACADEMY	NC	\$42,792.75
ASHEVILLE CITY SCHOOL DISTRICT	NC	\$413,020.00
BURKE COUNTY PUBLIC SCHOOLS	NC	\$1,681,915.80
BURLINGTON SCHOOL	NC	\$12,391.50
CABARRUS COUNTY SCHOOLS	NC	\$2,040,980.00
CAPE FEAR CENTER FOR INQUIRY	NC	\$22,842.36
Carolina Charter Academy	NC	\$25,000.00
CAROLINA INTERNATIONAL SCHOOL	NC	\$27,999.30
CASA ESPERANZA MONTESSORI CHARTER SCHOOL	NC	\$21,449.45
Central Carolina Academy	NC	\$69,903.48
CENTRAL PARK SCHOOL FOR CHILDREN	NC	\$58,480.00
CHAPEL HILL-CARRBORO CITY DIST	NC	\$1,380,631.92
CHARLOTTE LAB SCHOOL	NC	\$109,604.82
CHATHAM CHARTER SCHOOL	NC	\$72,068.26
COASTAL COMMUNITY ACTION INC.	NC	\$270,410.40
COMMUNITY SCHOOL OF DAVIDSON HS	NC	\$22,380.84
CRAMERTON CHRISTIAN ACADEMY	NC	\$179,277.50
Discovery Charter School	NC	\$43,327.25
East Voyager Academy	NC	\$11,760.00
ELKIN CITY SCHOOL DISTRICT	NC	\$192,065.00
EVERGREEN COMMUNITY CHARTER SCHOOL	NC	\$10,646.10
EXCELSIOR CLASSICAL ACADEMY	NC	\$37,278.00
GETHSEMANE SDA ACADEMY	NC	\$33,145.32
GRACE CHRISTIAN SCHOOL	NC	\$248,121.29
GREENE LAMP, INC	NC	\$155,172.60
Halifax Academy, A Christian School, Inc.	NC	\$16,950.60
IC Imagine	NC	\$89,044.50
IMMACULATA CATHOLIC SCHOOL	NC	\$32,062.20
INFANT OF PRAGUE CATHOLIC SCH	NC	\$8,834.40
IREDELL-STATESVILLE SCH DIST	NC	\$166,857.46
Lakeside Charter Academy	NC	\$4,000.00
MOORESVILLE GRADED SCHOOL DIST	NC	\$2,637,826.66
Mountain Island Day Community Charter School	NC	\$92,710.34
NORTHWESTERN REGIONAL LIBRARY	NC	\$12,327.12
ORANGE COUNTY SCHOOL DISTRICT	NC	\$178,075.44
PARTNERSHIP FOR ART AT THE CORE OF EDUCATION DBA ArtSpace Charter Sc	NC	\$44,998.50
Phoenix Academy, Inc.	NC	\$4,270.00
QUEEN CITY STEM SCHOOL	NC	\$108,322.50
REACHING ALL MINDS ACADEMY	NC	\$71,200.00
SACRED HEART CATHEDRAL SCHOOL	NC	\$10,581.44
ST CATHERINE SIENA CATHOLIC SCH	NC	\$23,200.00
ST MARY MAGDALENE	NC	\$23,936.48
ST MICHAEL'S SCHOOL	NC	\$55,581.28

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ST PETER SCHOOL	NC	\$15,900.00
ST RAPHAEL CATHOLIC SCHOOL	NC	\$29,407.95
Telra Institute	NC	\$70,455.00
THOMAS ACADEMY	NC	\$53,375.00
TRIANGLE MATH AND SCIENCE ACADEMY	NC	\$108,322.50
UNION COUNTY PUBLIC SCHOOLS	NC	\$2,495,550.00
Union Day Charter School	NC	\$40,878.46
WAKE COUNTY PUBLIC SCHOOL SYSTEM	NC	\$260,820.00
Wayne Christian School	NC	\$58,660.69
WILLOW OAK MONTESSORI A PUBLIC CHARTER SCHOOL	NC	\$7,551.32
WILSON PREPARATORY ACADEMY	NC	\$89,300.97
WINSTON SALEM CHRISTIAN SCHOOL	NC	\$2,136.00
YADKIN COUNTY SCHOOL DISTRICT	NC	\$907,311.19
ALEXANDER SCHOOL DISTRICT 2	ND	\$20,588.20
BISMARCK SCHOOL DISTRICT 1	ND	\$2,308,080.00
FARGO SCHOOL DISTRICT 1	ND	\$14,068.20
GRAND FORKS SCHOOL DISTRICT 1	ND	\$49,500.00
HAZEN SCHOOL DISTRICT 3	ND	\$26,950.00
MINOT SCHOOL DISTRICT 1	ND	\$325,975.00
NORTHERN CASS DIST 97	ND	\$30,007.25
SARGENT CENTRAL PUBLIC SCHOOL DIST	ND	\$96,139.00
SCRANTON SCHOOL DISTRICT 33	ND	\$17,342.00
SOUTHEAST REGION CAREER AND TECHNOLOGY CENTER	ND	\$1,439.64
THOMPSON SCHOOL DISTRICT 61	ND	\$42,300.00
WEST FARGO SCHOOL DISTRICT 6	ND	\$1,718,000.00
BAYARD PUBLIC SCHOOL DISTRICT	NE	\$12,000.00
BENNINGTON PUBLIC SCHOOLS	NE	\$290,016.24
CREIGHTON PREPARATORY SCHOOL	NE	\$160,000.00
DANIEL FREEMAN PUBLIC SCHOOL	NE	\$26,838.56
DANIEL J GROSS HIGH SCHOOL	NE	\$166,800.00
EAST AND WEST CATHOLIC ELEMENTARY SCHOOL	NE	\$23,473.20
FORT CALHOUN COMMUNITY SCHOOLS	NE	\$79,800.00
HOLY CROSS CATHOLIC SCHOOL	NE	\$30,600.00
HUMPHREY ST FRANCIS	NE	\$102,543.00
KEARNEY CATHOLIC HIGH SCHOOL	NE	\$7,375.00
KEARNEY PUBLIC SCHOOL DISTRICT	NE	\$470,571.20
LINCOLN LUTHERAN MIDDLE/SR HIGH SCHOOL	NE	\$18,388.00
LINCOLN PUBLIC SCHOOL DISTRICT	NE	\$2,534,982.00
MALCOLM PUBLIC SCHOOL DISTRICT	NE	\$42,575.00
MARIAN HIGH SCHOOL	NE	\$168,000.00
NORFOLK CATHOLIC SCHOOL	NE	\$204,533.00
NORRIS SCHOOL DISTRICT 160	NE	\$388,000.00
OUR LADY OF LOURDES SCHOOL	NE	\$15,400.00
PAPILLION-LAVISTA SCHOOL DIST	NE	\$72,000.00
PARK VIEW CHRISTIAN SCHOOL	NE	\$35,282.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ST BERNADETTE SCHOOL	NE	\$30,800.00
ST BERNARD ELEMENTARY SCHOOL	NE	\$20,140.00
ST JAMES SETON SCHOOL	NE	\$59,550.00
ST JOHN LUTHERAN SCHOOL	NE	\$13,439.00
ST MARY ELEMENTARY SCHOOL	NE	\$19,600.00
ST MARY'S SCHOOL	NE	\$20,354.00
ST THOMAS MORE SCHOOL	NE	\$71,300.00
St. Matthew the Evangelist School	NE	\$24,100.00
St. Stephen Martyr School	NE	\$48,673.75
THAYER CENTRAL COMMUNITY SCHOOLS	NE	\$49,806.80
WAVERLY SCHOOL DISTRICT 145	NE	\$364,570.00
EPPING SCHOOL DISTRICT	NH	\$2,963.25
GILMANTON ELEMENTARY SCHOOL	NH	\$7,727.04
GREENLAND SCHOOL DISTRICT	NH	\$57,054.20
HAMPSTEAD SCHOOL DISTRICT	NH	\$48,912.00
Kreiva Academy Public Charter School	NH	\$32,500.00
Lebanon School District - SAU 88	NH	\$133,775.00
MERRIMACK VALLEY SCHOOL DISTRICT	NH	\$141,015.00
Milford School District	NH	\$144,119.00
NASHUA SCHOOL DISTRICT	NH	\$242,500.00
NEW CASTLE SCHOOL DISTRICT	NH	\$3,196.00
NEWINGTON SCHOOL DISTRICT	NH	\$16,068.00
Northeast Woodland Chartered Public School	NH	\$23,060.00
PROSPECT MOUNTAIN HIGH SCHOOL	NH	\$5,567.80
RYE SCHOOL DISTRICT	NH	\$39,490.00
SALEM SCHOOL DISTRICT	NH	\$216,902.50
SANT BANI SCHOOL	NH	\$12,800.00
School Administrative Unit 7	NH	\$39,615.00
School Administrative Unit 16	NH	\$329,700.00
SCHOOL ADMINISTRATIVE UNIT 74	NH	\$17,800.00
SOUTH HAMPTON SCHOOL DISTRICT	NH	\$2,000.00
STRAFFORD ELEMENTARY SCHOOL	NH	\$68,403.85
Surry Village Charter School	NH	\$6,289.60
TIMBERLANE REGIONAL SCH DST	NH	\$81,200.00
Tranquility Adventist School	NJ	\$33,995.20
Trinity Temple Academy	NJ	\$37,394.72
ABSECON PUBLIC SCHOOL DISTRICT	NJ	\$67,653.50
Aderes Bais Yaakov Inc, DBA Aderes Miriam	NJ	\$116,000.00
BAIS FAIGA SCHOOL FOR GIRLS (Lakewood Cheder School)	NJ	\$4,475,000.00
Bais Yaakov Machon Ora	NJ	\$64,000.00
BELVIDERE SCHOOL DISTRICT	NJ	\$63,611.80
Berlin Township School District	NJ	\$37,500.00
BERNARDS TOWNSHIP SCHOOL DIST	NJ	\$119,375.00
BET YAAKOV OF THE JERSEY SHORE	NJ	\$186,338.00
BISHOP MCHUGH REGIONAL CATHOLIC SCHOOL	NJ	\$80,529.82

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BLOOMFIELD SCHOOL DISTRICT	NJ	\$312,000.00
BNOS PENINA	NJ	\$84,991.00
Bnot Shirah of Deal Inc	NJ	\$149,743.44
Bordentown Regional Sch Dist	NJ	\$375,334.40
BRANCBURG TOWNSHIP SCH DIST	NJ	\$97,705.50
BRICK TOWNSHIP SCHOOL DISTRICT	NJ	\$350,000.00
BROS ESTHER MALKA	NJ	\$356,532.00
BURCH CHARTER SCHOOL OF EXCELLENCE	NJ	\$92,809.80
BURLINGTON CO INST OF TECH	NJ	\$319,200.00
BURLINGTON COUNTY LIBRARY	NJ	\$9,126.60
Butler Public Schools/Butler Board of Education	NJ	\$45,482.00
CALDWELL PUBLIC LIBRARY	NJ	\$5,713.80
CAPE MAY CITY SCHOOL DISTRICT	NJ	\$17,765.98
CARLSTADT PUBLIC SCHOOL	NJ	\$101,920.00
CENTER SCHOOL, THE	NJ	\$26,836.79
CENTRAL REGIONAL SCHOOL DIST	NJ	\$50,755.00
CHEDER LUBAVITCH	NJ	\$29,810.00
Cheder Yaldei Menachem	NJ	\$50,063.00
CHERRY HILL TOWNSHIP SCHOOL DISTRICT	NJ	\$52,500.00
CHILDRENS HOME SOCIETY, THE	NJ	\$2,398.80
CINNAMINSON TOWNSHIP SCH DIST	NJ	\$141,645.00
CLASSICAL ACADEMY CHARTER OF CLIFTON	NJ	\$4,800.00
CLEARVIEW REG HIGH SCHOOL DIST	NJ	\$267,825.00
College Achievement Central Charter School	NJ	\$1,919,970.00
DELSEA REGIONAL HIGH SCHOOL DISTRICT	NJ	\$290,089.80
DON BOSCO PREP SCHOOL	NJ	\$227,886.00
EAST BRUNSWICK PUBLIC SCH DIST	NJ	\$605,010.00
EAST GREENWICH TWP SCHOOL DIST	NJ	\$79,500.00
EAST RUTHERFORD SCHOOL DIST	NJ	\$76,959.26
EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT	NJ	\$4,800.00
EDGEWATER SCHOOL DISTRICT	NJ	\$137,913.30
EGG HARBOR TWP SCHOOL DISTRICT	NJ	\$488,175.00
Elmwood Park Public Schools	NJ	\$24,000.00
ELYSIAN CHARTER SCHOOL	NJ	\$122,225.90
EMERSON BD OF EDUC	NJ	\$163,590.00
EVESHAM TWP SCHOOL DISTRICT	NJ	\$135,000.00
FAIR LAWN PUBLIC SCHOOL DIST	NJ	\$358,650.00
FLEMINGTON-RARITAN REG DIST	NJ	\$78,811.49
FORT LEE SCHOOL DISTRICT	NJ	\$229,832.68
Foxman Torah Institute	NJ	\$168,815.00
FRANKFORD TWP ELEM SCHOOL	NJ	\$154,232.00
FRANKLIN TOWNSHIP BOE	NJ	\$14,100.00
FRANKLIN TWP SCHOOL DISTRICT	NJ	\$1,600,000.00
FRELINGHUYSEN TWP SCHOOL DIST	NJ	\$51,025.92
GARWOOD SCHOOL DISTRICT	NJ	\$91,732.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
GATEWAY REGIONAL HIGH SCHOOL DISTRICT	NJ	\$96,837.50
GLOUCESTER CO SPEC SVCS SCHOOL DIST	NJ	\$202,256.16
GLOUCESTER CO VOCATIONAL-TECHNICAL SCHOOL DIST	NJ	\$481,114.92
HADDON HEIGHTS SCHOOL DISTRICT	NJ	\$371,250.00
HANOVER PARK REGIONAL	NJ	\$196,525.00
HAWTHORNE BOARD OF EDUCATION	NJ	\$159,600.00
HIGH BRIDGE SCHOOL DISTRICT	NJ	\$16,787.90
HILLEL YESHIVA SCHOOL	NJ	\$271,952.00
HOLLAND TOWNSHIP SCHOOL DIST	NJ	\$27,795.84
HOLMDEL TOWNSHIP SCHOOL DIST	NJ	\$144,140.48
HOLY CROSS PREPARATORY ACADEMY	NJ	\$4,294.95
HOLY SAVIOR ACADEMY	NJ	\$83,139.20
HOPES INC.	NJ	\$94,587.24
HOWELL TOWNSHIP PUBLIC SCHOOLS	NJ	\$2,102,400.00
IMMACULATE CONCEPTION SCHOOL	NJ	\$56,792.44
JACKSON TWP SCHOOL DISTRICT	NJ	\$624,585.90
JEFFERSON TWP SCHOOL DISTRICT	NJ	\$258,259.20
KEARNY SCHOOL DISTRICT	NJ	\$146,700.00
KESSER BAIS YAAHOV	NJ	\$42,000.00
KINGSWAY LEARNING CENTERS	NJ	\$47,515.50
KITTATINNY REG SCHOOL DISTRICT	NJ	\$185,462.46
LAKEWOOD CHEDER SCHOOL	NJ	\$4,105,120.00
LAUREL SPRINGS SCHOOL DISTRICT	NJ	\$25,891.40
LEAGUERS EARLY CHILDHOOD DEVELOPMENT CENTER	NJ	\$1,424,665.86
LENAPE REG HIGH SCH DISTRICT	NJ	\$823,241.84
LENAPE VALLEY REG HIGH SCHOOL	NJ	\$75,322.80
LEONIA SCHOOL DISTRICT	NJ	\$388,817.60
LINCOLN PARK BOARD OF EDUCATION	NJ	\$59,760.00
LITTLE FALLS TWP SCHOOL DIST	NJ	\$124,104.86
MAGNOLIA BOROUGH SCHOOL DISTRICT	NJ	\$44,899.20
MANASQUAN SCHOOL DISTRICT	NJ	\$402,457.45
MANSFIELD TWP SCHOOL DISTRICT	NJ	\$63,418.50
MANTUA TWP SCHOOL DISTRICT	NJ	\$37,567.92
Masores Bnos Yisroel	NJ	\$297,150.00
Matawan-Aberdeen Reg School District	NJ	\$566,100.00
Meadow View Junior Academy	NJ	\$47,593.28
MERCHANTVILLE SCHOOL DISTRICT	NJ	\$54,012.00
METUCHEN SCHOOL DISTRICT	NJ	\$218,093.15
MIDDLETOWN TWP SCHOOL DISTRICT	NJ	\$1,180,145.46
MONMOUTH CO VOC SCHOOL DIST	NJ	\$94,800.00
MOORESTOWN FRIENDS SCHOOL	NJ	\$158,000.00
MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	NJ	\$9,578.52
Morris County Vocational School District	NJ	\$74,965.06
MORRIS SCHOOL DISTRICT	NJ	\$340,050.00
Mosdos Hatorah D'linden Inc	NJ	\$94,371.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Mount Arlington School District	NJ	\$35,121.00
MOUNTAIN LAKES SCHOOL DISTRICT	NJ	\$4,800.00
Naaleh High School for Girls	NJ	\$92,627.76
Nachlas Bais Yaakov	NJ	\$41,991.60
NATIONAL PARK SCHOOL DISTRICT	NJ	\$12,349.00
NETCONG ELEMENTARY SCHOOL	NJ	\$39,334.80
NEW HORIZON COMMUNITY SCHOOL	NJ	\$696,180.04
NHCAC HEAD START DISTRICT	NJ	\$349,714.98
North Arlington School District	NJ	\$155,848.00
NORTH BRUNSWICK TWP SCH DIST	NJ	\$60,000.00
NORTH HALEDON SCHOOL DISTRICT	NJ	\$57,018.00
NORTHFIELD CITY SCHOOL DIST	NJ	\$54,982.50
OUR LADY OF MT CARMEL SCHOOL	NJ	\$5,579.85
OXFORD TWP SCHOOL DISTRICT	NJ	\$19,000.00
PALS Plus	NJ	\$4,320.00
PARAMUS Board of Education	NJ	\$308,946.00
PATRICK SCHOOL, INC., THE	NJ	\$11,994.00
PHOENIX CENTER, THE	NJ	\$38,860.56
PISCATAWAY TWP SCHOOL DISTRICT	NJ	\$239,200.00
PITMAN PUBLIC SCHOOL DISTRICT	NJ	\$29,599.40
READINGTON TOWNSHIP SCH DIST	NJ	\$74,060.00
REENAS BAIS YAAKOV	NJ	\$14,000.00
River Vale School District	NJ	\$291,265.00
ROCHELLE PARK SCHOOL DISTRICT	NJ	\$46,400.00
ROSELLE PARK SCHOOL DISTRICT	NJ	\$8,880.00
ROSEVILLE COMMUNITY CHARTER SCHOOL	NJ	\$22,400.00
Rutherford School District	NJ	\$76,959.26
SACRED HEART SCHOOL	NJ	\$40,000.00
Saint Helena School	NJ	\$6,460.50
SHALOM TORAH CENTERS	NJ	\$50,000.00
SHAMONG TWP SCHOOL DISTRICT	NJ	\$123,184.60
SOMERSET COUNTY LIBRARY	NJ	\$44,400.00
SOUTH BRUNSWICK TWP SCH DIST	NJ	\$7,200.00
South Plainfield School District	NJ	\$258,144.00
SPOTSWOOD BOARD OF EDUCATION	NJ	\$367,000.00
SPRING LAKE HEIGHTS SCHOOL DIST	NJ	\$11,208.00
SPRINGFIELD PUBLIC SCHOOLS	NJ	\$1,091,379.00
ST ANN SCHOOL	NJ	\$51,633.00
St Francis Cathedral School	NJ	\$40,000.00
ST JAMES SCHOOL	NJ	\$7,111.80
STILLWATER TWP SCHOOL DISTRICT	NJ	\$53,425.40
STRATFORD SCHOOL DISTRICT	NJ	\$120,000.00
SUSSEX CO TECH SCHOOL DISTRICT	NJ	\$66,436.00
TABERNACLE SCHOOL DISTRICT	NJ	\$34,000.00
THE BARACK OBAMA GREEN CHARTER HIGH SCHOOL	NJ	\$21,691.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TINTON FALLS SCHOOL DISTRICT	NJ	\$109,111.00
Toms River Regional School District	NJ	\$147,514.80
Torah Education Of America Inc. DBA Yeshiva Bais Hachinuch	NJ	\$5,998.80
TOWNSHIP OF OCEAN SCHOOL DISTRICT	NJ	\$187,160.00
TREE OF KNOWLEDGE LEARNING Academy -New Jersey	NJ	\$42,920.00
UNION TOWNSHIP SCHOOL DIST	NJ	\$40,000.00
Upper Freehold Regional SD	NJ	\$142,225.00
UPPER PITTSBORO SCHOOL DIST	NJ	\$65,584.19
UPPER TOWNSHIP SCHOOL DISTRICT	NJ	\$600,000.00
VERNON TOWNSHIP SCHOOL DIST	NJ	\$154,122.00
VERONA BOARD OF EDUCATION	NJ	\$610,576.00
Vine Haven Adventist School	NJ	\$34,845.08
VOORHEES TOWNSHIP SCHOOL DISTRICT	NJ	\$683,940.00
WALDWICK SDA SCHOOL	NJ	\$83,288.24
WALLINGTON PUBLIC SCHOOL DIST	NJ	\$227,057.95
WANAQUE SCHOOL DISTRICT	NJ	\$180,000.00
Warren Township Schools	NJ	\$105,305.00
WASHINGTON TOWNSHIP SCHOOLS	NJ	\$80,040.00
WASHINGTON TWP SCHOOL DISTRICT	NJ	\$38,072.40
Watchung Hills Reg High School District	NJ	\$208,000.00
WESTFIELD SCHOOL DISTRICT	NJ	\$132,000.00
WHITE TWP CONSOL SCHOOL DIST	NJ	\$54,899.40
Wilbert F Mays Seventh-day Adventist School	NJ	\$50,992.80
WOODBURY HEIGHTS SCHOOL DIST	NJ	\$32,125.96
Woodcliff Lake School District	NJ	\$48,000.00
Woodland Park School District	NJ	\$104,100.00
Woodstown-Pilesgrove Regional SD	NJ	\$686,400.00
YESHIVA GEDOLAH OF BAYONNE	NJ	\$29,699.25
YESHIVA TORAH AHARON	NJ	\$920,250.00
YESHIVAS OHR YISSOCHOR	NJ	\$12,662.00
YESHIVAT KETER TORAH	NJ	\$90,000.00
ACES Technical Charter School	NM	\$4,080.00
ALAMOGORDO PUBLIC SCHOOL DIST	NM	\$1,217,352.47
CESAR CHAVEZ COMMUNITY SCHOOL	NM	\$79,815.55
EXPLORE ACADEMY	NM	\$195,065.85
Explore Academy LCS	NM	\$27,499.40
GRANTS-CIBOLA COUNTY SCHOOL DISTRICT	NM	\$186,983.80
MOSAIC ACADEMY	NM	\$174,210.00
RIO RANCHO PUBLIC SCHOOL DIST	NM	\$2,536,596.00
SACRED HEART SCHOOL	NM	\$224,974.80
Leadership Academy of Nevada	NV	\$71,400.00
Alpine Academy Charter High School	NV	\$32,390.46
Amplus Academy	NV	\$43,500.00
CAPSTONE CHRISTIAN ACADEMY	NV	\$102,600.00
CHABAD OF SOUTHERN NEVADA DBA Dessert Torah Academy	NV	\$70,111.58

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Coral Academy of Science	NV	\$120,000.00
Doral Academy of Nevada	NV	\$3,134,404.72
Explore Academy LVS	NV	\$162,050.00
FAITH LUTHERAN MIDDLE SCHOOL AND HIGH SCHOOL	NV	\$26,000.00
Girls Athletic Leadership School	NV	\$35,539.00
Honors Academy of Literature	NV	\$12,000.00
MATER ACADEMY OF NEVADA	NV	\$4,175,627.88
Nevada Blind Childrens Foundation	NV	\$23,980.00
Pinecrest Academy of Northern Nevada	NV	\$482,944.00
ST ALBERT THE GREAT SCHOOL	NV	\$163,864.74
WASHOE COUNTY SCHOOL DISTRICT	NV	\$5,047,164.00
Yeshiva University High School for Boys	NY	\$39,800.00
ACADEMY OF THE HOLY NAMES	NY	\$46,000.00
ADDIE MAE COLLINS COMMUNITY SERVICES, INC.	NY	\$31,200.00
ADELPHI ACADEMY	NY	\$6,570.00
ADOLPH SCHREIBER HEBREW ACAD	NY	\$7,099.95
Ahi Ezer Yeshiva School	NY	\$556,720.00
ALBANY ACADEMY	NY	\$3,925.00
ALL SAINTS	NY	\$193.92
ANNUR ISLAMIC SCHOOL	NY	\$11,997.60
ARCHBISHOP MOLLOY HIGH SCHOOL	NY	\$2,700.00
ARCHBISHOP STEPINAC HIGH SCHOOL	NY	\$74,100.00
ARDSLEY UNION FREE SCHOOL DIST	NY	\$71,200.00
ATERES BAIS YAAKOV ACADEMY OF ROCKLAND COUNTY	NY	\$178,694.00
BAIS YAAKOV ATERES MIRIAM	NY	\$173,686.00
BARKAI YESHIVAH	NY	\$33,874.50
Bay Ridge Catholic	NY	\$1,939.20
BAY RIDGE PREP	NY	\$68,200.00
Bet Yaakov Ohr Sarah	NY	\$204,602.04
BETH JACOB OF BORO PARK	NY	\$1,426,380.00
BIG APPLE INSTITUTE	NY	\$23,199.44
BISHOP LOUGHLIN MEMORIAL HIGH SCHOOL	NY	\$19,357.44
Blanche Community Progress Day Care Center Inc	NY	\$166,403.82
BNOS DERECH YISRAEL	NY	\$35,345.00
BNOS MENACHEM	NY	\$340,305.60
BRADFORD CENTRAL SCHOOL DIST	NY	\$1,029,831.00
Brandeis School,	NY	\$40,000.00
BRONX CHARTER SCHOOL FOR CHILDREN	NY	\$73,834.55
BRONX CHARTER SCHOOL FOR THE ARTS	NY	\$131,250.00
BRONX COMMUNITY CHARTER SCHOOL	NY	\$48,748.75
BROOKHAVEN-COMSEWOGUE SCH DIST	NY	\$172,916.75
BROOKLYN PROSPECT CHARTER SCHOOL - DISTRICT OFFICE	NY	\$281,955.00
BROOKLYN URBAN GARDEN CHARTER SCHOOL	NY	\$91,639.72
BUFFALO ACADEMY OF SCIENCE CHARTER SCHOOL	NY	\$30,599.00
CANANDAIGUA CITY SCH DISTRICT	NY	\$12,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
CANISIUS HIGH SCHOOL	NY	\$64,000.00
Carle Place Union Free School District	NY	\$62,100.00
CARMEL CENTRAL SCHOOL DISTRICT	NY	\$495,190.44
CARTHAGE CENTRAL SCH DISTRICT	NY	\$267,600.00
CATHEDRAL PREPARATORY SEMINARY	NY	\$387.84
CHABAD OF NORTHEAST QUEENS	NY	\$29,871.20
CHALLENGE PREPARATORY CHARTER SCHOOL	NY	\$171,672.14
CHEDER CHABAD OF MONSEY	NY	\$251,776.00
CHEDER CHABAD OF MONSEY GIRLS ELEMENTARY SCHOOL	NY	\$373,558.00
CHENANGO FORKS CENTRAL DIST	NY	\$225,684.30
CHRISTIAN BROTHERS ACADEMY	NY	\$12,388.48
CITY AND COUNTRY SCHOOL	NY	\$23,970.00
CLARENCE CTRL SCHOOL DISTRICT	NY	\$235,616.00
CLARKSTOWN CENTRAL SCHOOL DIST	NY	\$10,800.00
COMMACK UNION FREE SCHOOL DIST	NY	\$134,950.00
COMMUNITY PARENTS, INC.	NY	\$68,160.00
Congregation Masores Hachinuch	NY	\$513,476.00
CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC.	NY	\$59,988.00
COOKE CENTER/LEARNING & DEVEL	NY	\$21,680.60
Croton-Harmon Union Free School District	NY	\$68,700.00
DARCHAI MENACHEM	NY	\$125,250.00
DIVINE MERCY CATHOLIC ACADEMY	NY	\$581.76
DIVINE WISDOM CATHOLIC ACADEMEY	NY	\$969.60
DOANE STUART SCHOOL	NY	\$79,492.20
Dobbs Ferry School District	NY	\$200,000.00
EAST ROCKAWAY SCHOOL DISTRICT	NY	\$11,674.20
EAST WILLISTON UN FREE DIST	NY	\$271,200.00
Economic Opportunity Commission of Nassau County, Inc.	NY	\$1,370,634.33
Economic Opportunity Program Inc. of Chemung and Schuyler Counties	NY	\$106,238.10
ELMWOOD FRANKLIN SCHOOL	NY	\$8,400.00
Evergreen Charter School	NY	\$19,068.45
FABIUS-POMPEY CENTRAL SCHOOL DISTRICT	NY	\$30,000.00
FAMILY LIFE ACADEMY CHARTER SCHOOL	NY	\$22,000.00
FAMILY LIFE ACADEMY CHARTER SCHOOL II	NY	\$48,000.00
FLUSHING CHRISTIAN SCHOOL	NY	\$38,325.00
FRONTIER CENTRAL SCHOOL DIST	NY	\$94,000.00
FT. GEORGE COMMUNITY SERVICES, INC.	NY	\$96,360.00
Fulmont Community Action Agency	NY	\$295,865.04
Gan Academy	NY	\$21,253.62
GARRISON UNION FREE DISTRICT	NY	\$24,240.00
GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVI	NY	\$1,941,105.45
Good Shepherd Catholic Academy	NY	\$1,939.20
GRAND ISLAND CENTRAL SCH DIST	NY	\$445,360.00
GRAND STREET SETTLEMENT, INC.	NY	\$47,976.00
GREAT OAKS ELEMENTARY	NY	\$125,686.70

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
GREENWOOD LAKE UNION FREE S D	NY	\$122,480.00
HALF HOLLOW HILLS SCH DISTRICT	NY	\$865,200.00
HARBORFIELDS CENTRAL SCH DIST	NY	\$29,113.25
HAUPPAUGE UNION FREE SCHOOLS	NY	\$164,800.00
HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	NY	\$527,500.00
HEBREW DAY SCHOOL	NY	\$16,758.00
HEBRON BILINGUAL UNION SCHOOL	NY	\$151,278.64
HELLENIC CLASSICAL CHARTER SCHOOL	NY	\$30,504.00
Hendrick Hudson School District	NY	\$73,000.00
HENRY WALDINGER MEMORIAL LIB	NY	\$5,040.00
HOLY CHILD JESUS CATHOLIC ACADEMY	NY	\$3,102.72
HOLY FAMILY CATHOLIC ACADEMY	NY	\$775.68
HOOSIC VALLEY CENTRAL SCHOOL DISTRICT	NY	\$11,970.00
HOUGHTON ACADEMY	NY	\$65,912.00
IMMACULATE CONCEPTION CATHOLIC ACADEMY	NY	\$1,357.44
IMMACULATE CONCEPTION SCHOOL	NY	\$20,516.96
IMMACULATE HEART CENT HIGH SCH	NY	\$40,125.00
INTEGRATION CHARTER SCHOOLS	NY	\$673,490.00
INTERNATIONAL SCHOOL OF BROOKLYN	NY	\$387.84
IVDU	NY	\$324,708.80
Jackson Heights SDA School	NY	\$33,995.20
Jamaica SDA School	NY	\$29,745.80
JCC Rockland	NY	\$32,999.00
L.I. CHILD AND FAMILY DEVELOPMENT SERVICES, INC.	NY	\$656,760.00
LANCASTER CENTRAL SCHOOL DIST	NY	\$620,000.00
LEWISTON-PORTER CENTRAL SCHOOL DISTRICT	NY	\$168,941.95
LINDEN SEVENTH-DAY ADVENTIST SCHOOL	NY	\$143,629.72
LINDENHURST PUBLIC SCHOOL DIST	NY	\$1,055,294.80
LOCUST VALLEY CTRL SCHOOL DIST	NY	\$165,600.00
LONG BEACH PUBLIC SCHOOLS	NY	\$5,926.50
LORGE SCHOOL	NY	\$184,979.28
Machne Shalva	NY	\$141,249.60
Mahopac Central School District	NY	\$724,900.00
MAIMONIDS EDUCATIONAL CENTER	NY	\$58,885.00
MAINE ENDWELL CENTRAL SCH DIST	NY	\$26,957.82
Mamaroneck Union Free School District	NY	\$116,825.00
Manhasset Great neck Economic Opportunity Council, Inc.	NY	\$78,307.68
MANLIUS-PEBBLE HILL SCHOOL	NY	\$16,000.00
MARC ACADEMY AND FAMILY CENTER	NY	\$164,794.61
MARCELLUS CENTRAL SCHOOL DIST	NY	\$247,236.60
MARY LOUIS ACADEMY	NY	\$1,551.36
MARY MCDOWELL FRIENDS SCHOOL	NY	\$106,140.00
MASORES BAIS YAAKOV SCHOOL	NY	\$2,339,965.20
MENANDS UNION FREE SCHOOL DIST	NY	\$10,400.00
MERRICK ACADEMY	NY	\$81,880.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MESIVTA TIFERES ELIMELECH	NY	\$25,935.00
MESTIVA ATERES YAAKOV	NY	\$27,305.00
MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT	NY	\$1,281,900.00
MIDDLETOWN CHRISTIAN SDA SCH	NY	\$25,496.40
MIDWOOD CATHOLIC ACADEMY	NY	\$2,714.88
Mizzentop Day School	NY	\$71,452.00
MOSDOS SATMAR	NY	\$45,080.00
MOST HOLY REDEEMER CATHOLIC ACADEMY	NY	\$1,939.20
Mount Pleasant Central School District	NY	\$281,600.00
MOUNT SINAI SCHOOL DISTRICT	NY	\$3,331.60
NATIONAL ASSOCIATION OF FAMILY DEVELOPMENT CENTERS, INC.	NY	\$96,000.00
NATIONAL SOCIETY FOR HEBREW DAY SCHOOLS	NY	\$1,616,441.00
NEW ROOTS CHARTER SCHOOL	NY	\$29,995.00
NEW YORK FRENCH AMERICAN CHARTER SCHOOL	NY	\$80,975.00
NORTH SYRACUSE CENTRAL SCHOOL DISTRICT	NY	\$960,000.00
NORTHSIDE CHARTER HIGH SCHOOL	NY	\$216,800.00
NYSARC, INC. NYC CHAPTER (AHRC)	NY	\$198,688.00
Oakview Preparatory School	NY	\$161,477.20
ORCHARD PARK CENTRAL SCH DIST	NY	\$723,240.00
OUR LADY OF FATIMA SCHOOL	NY	\$2,908.80
OUR LADY OF HOPE CATHOLIC ACADEMY	NY	\$581.76
OUR LADY OF MERCY CATHOLIC ACADEMY	NY	\$193.92
OUR LADY OF THE SNOWS CATHOLIC ACADEMY	NY	\$4,920.96
OUR LADY OF TRUST CATHOLIC ACADEMY	NY	\$969.60
Our Lady Queens Of Martyrs Catholic Academy	NY	\$38,380.00
OUR LADY-BLESSED SACRAMENT SCH	NY	\$193.92
OUR LADY-PERPETUAL HELP SCHOOL	NY	\$400.00
Pearl River Public School District	NY	\$237,000.00
PEOPLE'S ELEMENTARY SCHOOL	NY	\$58,121.10
PINE VALLEY CSD (South Dayton)	NY	\$280,000.00
PLAINEDGE UFSD	NY	\$657,938.21
PORT JEFFERSON UN FREE DIST 6	NY	\$55,611.00
POUGHKEEPSIE SDA SCHOOL	NY	\$125,239.00
PUBLIC PREPARATORY NETWORK INC	NY	\$399,000.00
PUTNAM WESTCHESTER BOCES	NY	\$117,500.00
RAMBAM HIGH SCHOOL	NY	\$23,339.60
REACH Academy Charter School	NY	\$115,036.00
RESURRECTION ASCENSION CATHOLIC ACADEMY	NY	\$1,551.36
Riverdale Country School	NY	\$20,000.00
RT HUDSON SCHOOL	NY	\$50,142.92
RUMC - STATEN ISLAND HEAD START	NY	\$14,880.00
Rye City School District	NY	\$34,000.00
S A R ACADEMY	NY	\$58,800.00
SACRED HEART SCHOOL	NY	\$1,369.60
SAYVILLE UNION FREE SCH DIST	NY	\$100,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
SCH FOR LANGUAGE & DEVELOPMENT DBA Tiegerman School	NY	\$113,097.20
School in the Square Public Charter School	NY	\$145,127.40
Schuyler Head Start, Inc	NY	\$141,234.18
SHA'AREI ZION OHEL BRACHA	NY	\$338,012.60
SHAAREI ARAZIM	NY	\$14,000.00
SHEVACH HIGH SCHOOL	NY	\$131,973.60
Somers Central School District	NY	\$268,295.00
SOUTH BAY JUNIOR ACADEMY	NY	\$228,114.48
SOUTH COLONIE CENTRAL SCH DIST	NY	\$538,680.00
SOUTH JAMAICA CENTER FOR CHILDREN AND PARENTS, INC	NY	\$23,748.12
SOUTH ORANGETOWN CENTRAL S D	NY	\$261,100.00
SOUTHWESTERN CENTRAL SCH DIST	NY	\$116,000.00
ST ADALBERT SCHOOL	NY	\$775.68
ST AIDAN PARISH SCHOOL	NY	\$4,130.00
ST ATHANASIUS SCHOOL	NY	\$4,654.08
ST BERNADETTE SCHOOL	NY	\$1,163.52
ST BERNARD SCHOOL	NY	\$4,266.24
ST CLARE CATHOLIC ACADEMY	NY	\$5,429.76
ST EPHREM CATHOLIC ACADEMY	NY	\$969.60
ST FRANCIS DE SALES SCHOOL	NY	\$17,175.04
ST HELEN SCHOOL	NY	\$2,908.80
ST HILDA'S AND ST HUGH'S SCHOOL	NY	\$19,600.00
ST JOAN OF ARC SCHOOL	NY	\$1,187.84
ST JOSEPH CATHOLIC ACADEMY	NY	\$21,147.00
ST JOSEPH THE WORKER CATHOLIC ACADEMY	NY	\$193.92
ST JUDE THE APOSTLE SCHOOL	NY	\$387.84
ST LAWRENCE-LEWIS BOCES	NY	\$562,100.00
ST LUKE SCHOOL	NY	\$193.92
ST MARGARET SCHOOL	NY	\$11,745.28
ST MARK SCHOOL	NY	\$969.60
ST MARK'S UMC FAMILY SERVICES COUNCIL	NY	\$70,320.00
ST MATTHIAS Catholic Academy	NY	\$581.76
ST MEL CATHOLIC ACADEMY	NY	\$387.84
ST NICHOLAS OF TOLENTINE CATHOLIC ACADEMY	NY	\$581.76
ST PATRICK SCHOOL	NY	\$5,817.60
ST PETER CATHOLIC ACADEMY	NY	\$193.92
St Peters Child Care Center, Inc.	NY	\$45,512.00
ST RAYMOND ACADEMY FOR GIRLS	NY	\$30,380.00
ST ROSE OF LIMA CATHOLIC ACADEMY	NY	\$13,102.72
ST STANISLAUS KOSTKA CATHOLIC ACADEMY OF QUEENS	NY	\$1,163.52
ST STANISLAUS KOSTKA SCHOOL	NY	\$981.76
ST THOMAS APOSTLE SCHOOL	NY	\$969.60
St. Francis of Assisi Catholic Academy	NY	\$30,585.00
St. Lawrence County Community Development Program, Inc	NY	\$551,188.26
STARPOINT CENTRAL SCH DISTRICT	NY	\$197,590.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
STEIN YESHIVA OF LINCOLN PARK	NY	\$130,728.40
Suffern School District	NY	\$211,335.00
TALMUD TORAH D'NITRA	NY	\$79,965.00
THE EQUITY PROJECT CHARTER SCHOOL	NY	\$25,200.00
THE WILLIAMSBURG CHARTER SCHOOL	NY	\$60,000.00
THREE VILLAGE CENTRAL SCH DIST	NY	\$197,275.00
TORACH ACADEMY FOR GIRLS	NY	\$5,597,959.56
Tuckahoe Union Free School District	NY	\$197,500.00
TULLY FREE LIBRARY	NY	\$2,576.01
Union Springs Academy	NY	\$62,041.24
UNITED NATIONS INT'L SCHOOL	NY	\$34,655.00
UNITED TALMUDICAL ACADEMY	NY	\$19,975.00
UNITY PREPARATORY CHARTER SCHOOL OF BROOKLYN	NY	\$75,319.50
Valhalla Union Free School District	NY	\$62,790.00
VALLEY STREAM UN FREE DIST 30	NY	\$217,819.20
VERTUS CHARTER SCHOOL	NY	\$70,869.00
VISITATION ACADEMY	NY	\$969.60
Volunteers of America Upstate New York	NY	\$33,273.24
Washington-Saratoga-Warren-Hamilton-Essex BOCES	NY	\$68,289.66
WELLS CENTRAL SCHOOL DISTRICT	NY	\$193,235.74
WEST BABYLON UN FREE SCH DIST	NY	\$531,000.00
WEST ISLIP UN FREE SCH DIST	NY	\$668,000.00
WESTCHESTER HEBREW HIGH SCHOOL	NY	\$17,484.00
Westchester Torah Academy	NY	\$28,850.00
WHISPERING PINES SDA SCHOOL	NY	\$60,341.48
YESHIVA AHAVAS TORAH	NY	\$438,638.40
YESHIVA KETANA OF LONG ISLAND	NY	\$383,923.20
YESHIVA OF CENTRAL QUEENS	NY	\$119,700.00
Yeshiva Ohr Yoseph	NY	\$53,447.00
YESHIVA TIFERETH MOSHE	NY	\$495,201.00
YESHIVA TORAH TEMIMAH	NY	\$225,007.00
YESHIVA TORAH VODAATH SCHOOL	NY	\$119,976.00
YESHIVAT DARCHE ERES ELEMENTARY SCHOOL	NY	\$2,815,930.00
YESHIVAT OHR HAIM	NY	\$569,362.00
YESHIVAT OHR HATORAH	NY	\$56,988.60
Yesodei Bina	NY	\$29,994.00
Yorktown Central School District	NY	\$337,765.00
Yrsrh Of Monsey DBA BAIS YAAKOV DRAV HIRSCH	NY	\$350,422.92
ACADEMY OF ST BARTHOLOMEW	OH	\$82,000.00
Al Ihsan School - Parma Campus	OH	\$20,000.00
ASHTABULA COUNTY DISTRICT LIBRARY	OH	\$41,984.00
AVON LAKE CITY SCHOOL DISTRICT	OH	\$13,431.18
BATAVIA LOCAL SCHOOL DISTRICT	OH	\$122,100.00
BATH LOCAL SCHOOL	OH	\$226,672.00
BEACHWOOD CITY SCHOOL DISTRICT	OH	\$28,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BENEDICTINE HIGH SCHOOL	OH	\$46,308.68
BEREA CITY PUBLIC SCHOOLS	OH	\$28,390.05
BETHANY LUTHERAN SCHOOL	OH	\$10,484.88
BETHANY SCHOOL	OH	\$35,610.00
BISHOP JOHN KING MUSSIO ELEMENTARY ROSEMONT CAMPUS	OH	\$140,000.00
BISHOP JOHN KING MUSSIO JUNIOR HIGH	OH	\$61,600.00
BISHOP LEIBOLD E and W Campus	OH	\$107,996.40
Brookville LS	OH	\$34,006.00
BRUNSWICK CITY SCHOOL DISTRICT	OH	\$360,900.00
BUCKEYE ONLINE SCHOOL FOR SUCCESS	OH	\$106,400.00
BUCYRUS CITY SCHOOL DISTRICT	OH	\$12,029.10
BUTLER TECHNOLOGY AND CAREER DEVELOPMENT SCHOOLS	OH	\$12,000.00
CARDINAL MOONEY HIGH SCHOOL	OH	\$28,400.00
CATHOLIC CENTRAL HIGH SCHOOL	OH	\$92,800.00
CHAMPION LOCAL SCHOOL DISTRICT	OH	\$276,730.00
CHAPEL HILL CHRISTIAN SCHOOL	OH	\$42,170.00
CHRISTIAN LIFE ACADEMY	OH	\$23,520.00
CLEAR FORK VALLEY SCH DISTRICT	OH	\$52,360.00
CUYAHOGA COUNTY PUBLIC LIBRARY	OH	\$120,000.00
DAYTON REGIONAL STEM SCHOOL	OH	\$102,000.00
DELAWARE CITY SCH DIST	OH	\$130,880.00
FINDLAY CITY SCHOOL DISTRICT	OH	\$177,822.96
FRANKLIN CITY SCHOOL DISTRICT	OH	\$70,400.00
GAHANNA-JEFFERSON CTY SCH DIST	OH	\$58,940.00
GOAL DIGITAL ACADEMY	OH	\$241,897.28
HEATH CITY SCHOOL DISTRICT	OH	\$54,750.00
HOLY TRINITY ELEMENTARY SCHOOL	OH	\$18,105.00
HOWLAND LOCAL SCHOOL DISTRICT	OH	\$31,387.51
HURON CITY SCHOOL DISTRICT	OH	\$240,122.00
IDEA Greater Cincinnati	OH	\$347,655.66
IMMACULATE HEART OF MARY SCHOOL	OH	\$40,000.00
INDIAN VALLEY SCHOOL DISTRICT	OH	\$24,960.00
JACKSON LOCAL SCHOOL DISTRICT	OH	\$15,639.38
KENSTON LOCAL SCHOOL DISTRICT	OH	\$145,000.00
KENT CITY SCHOOL DISTRICT	OH	\$196,416.00
LAKOTA LOCAL SCHOOL DISTRICT	OH	\$56,894.40
Legacy Academy of Excellence	OH	\$119,700.00
LEHMAN CATHOLIC HIGH SCHOOL	OH	\$16,784.55
LITTLE MIAMI LOCAL SCHOOLS	OH	\$176,744.43
LOUISVILLE PUBLIC LIBRARY	OH	\$6,543.60
LUTHERAN HIGH SCHOOL WEST	OH	\$113,398.50
MAGNIFICAT HIGH SCHOOL	OH	\$12,000.00
Marburn Academy	OH	\$41,807.40
MARYSVILLE EXEMPT VILLAGE SCHOOL DISTRICT	OH	\$400,180.00
MCDONALD LOCAL SCHOOL DISTRICT	OH	\$1,080.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MEDINA COUNTY DISTRICT LIBRARY	OH	\$23,344.20
MENLO PARK ACADEMY	OH	\$257,296.55
MENTOR SCHOOL DISTRICT	OH	\$497,576.00
MIDVIEW LOCAL SCHOOL DISTRICT	OH	\$150,936.00
MILFORD EXEMPTED VILLAGE SCHOOL DISTRICT	OH	\$92,800.00
MONROE COUNTY DISTRICT LIBRARY	OH	\$6,420.00
MOUNT NOTRE DAME HIGH SCHOOL	OH	\$352.80
NEW KNOXVILLE SCHOOL DISTRICT	OH	\$37,441.20
NORWALK CATHOLIC SCHOOL DISTRICT	OH	\$280,000.00
OLENTANGY LOCAL SCHOOL DIST	OH	\$180,000.00
OPEN DOOR CHRISTIAN SCHOOLS	OH	\$37,230.00
OUR LADY OF ANGELS SCHOOL	OH	\$68,000.00
PARMA CITY SCHOOL DISTRICT	OH	\$40,000.00
PERRY LOCAL SCHOOL DISTRICT	OH	\$75,750.75
PICKERINGTON SCHOOL DISTRICT	OH	\$19,933.20
PRINCETON CITY SCHOOL DISTRICT	OH	\$365,297.91
QUEEN OF PEACE ELEM SCHOOL	OH	\$2,110.32
REVERE LOCAL SCHOOL DISTRICT	OH	\$285,180.00
SETON CATHOLIC	OH	\$30,171.20
Solon Academy	OH	\$10,770.00
South Range Local Schools	OH	\$38,746.65
ST AMBROSE SCHOOL	OH	\$178,802.55
ST BRENDAN SCHOOL	OH	\$21,900.00
ST CLAIRSVILLE PUBLIC LIBRARY	OH	\$12,756.28
ST GABRIEL SCHOOL	OH	\$96,000.00
ST HELEN ELEMENTARY SCHOOL	OH	\$47,098.43
ST MICHAEL SCHOOL	OH	\$18,500.00
ST PAUL SCHOOL	OH	\$744,850.00
STOW-MUNROE FALLS CITY SD	OH	\$272,316.00
Strongsville Academy	OH	\$10,770.00
SWITZERLAND LOCAL SCHOOL DIST	OH	\$206,039.28
SYCAMORE COMM SCHOOL DISTRICT	OH	\$133,000.00
SYLVANIA SCHOOL DISTRICT	OH	\$245,099.60
TALAWANDA CITY SCHOOL DISTRICT	OH	\$468,338.00
TAYLOR MEMORIAL PUBLIC LIBRARY	OH	\$11,819.76
TRI-RIVERS CAREER CENTER	OH	\$27,195.20
TRUMBULL CAREER & TECHNICAL CENTER	OH	\$6,480.00
TUSCARAWAS COUNTY PUB LIBRARY	OH	\$34,440.00
TWINSBURG BOARD OF EDUCATION	OH	\$4,518.00
UPPER ARLINGTON SCHOOL DIST	OH	\$1,103.52
VAN BUREN LOCAL SCHOOL DIST	OH	\$49,858.00
VERMILION LOCAL SCHOOL DIST	OH	\$80,000.00
WEST CLERMONT LOCAL SCH DIST	OH	\$22,500.00
Westlake Academy	OH	\$10,770.00
WICKLIFFE CITY SCHOOL DISTRICT	OH	\$157,050.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WILLIAMSBURG LOCAL SD	OH	\$33,902.40
WILLOUGHBY-EASTLAKE SCH DIST	OH	\$130,400.00
WOOSTER CITY SCHOOL DISTRICT	OH	\$250,792.00
WORNSTAFF MEMORIAL PUBLIC LIB	OH	\$3,583.20
WORTHINGTON SCHOOL DISTRICT	OH	\$539,342.00
WRIGHT MEMORIAL LIBRARY	OH	\$2,400.00
BROKEN ARROW SCHOOL DISTRICT 3	OK	\$1,688,750.00
CADDO INDEP SCHOOL DISTRICT 5	OK	\$101,772.00
CHOCTAW-NICOMA PARK SCH DIST	OK	\$128,045.00
COLEMAN INDEP SCHOOL DIST 35	OK	\$54,163.38
DEER CREEK INDEPENDENT SCHOOL DIST	OK	\$523,500.00
EDMOND INDEP SCHOOL DIST 12	OK	\$745,000.00
HARDING FINE ARTS CENTER	OK	\$151,592.00
INDIAHOMA PUBLIC SCHOOL	OK	\$47,000.00
JENKS INDEP SCHOOL DISTRICT 5	OK	\$200,000.00
John Rex Charter School	OK	\$26,175.00
MODOC NATION	OK	\$24,477.75
MOORE PUBLIC SCHOOLS	OK	\$698,494.60
MULHALL-ORLANDO SCH DIST I 3	OK	\$66,739.50
MUSTANG PUBLIC SCHOOLS	OK	\$2,581,015.00
STILLWATER INDEP SCH DIST 16	OK	\$170,400.00
WEWOKA INDEP SCHOOL DISTRICT 2	OK	\$108,267.28
ALBINA HEAD START, Inc.	OR	\$186,298.50
ALL SAINTS SCHOOL	OR	\$23,137.00
BEND/LA PINE SCHOOL DISTRICT 1	OR	\$1,338,102.00
CENTRAL CHRISTIAN SCHOOL	OR	\$203,212.06
City View Charter School	OR	\$18,618.30
DE LA SALLE NORTH CATHOLIC	OR	\$30,640.00
FERN RIDGE COMMUNITY LIBRARY	OR	\$45,124.00
Holy Redeemer Catholic School and Parish	OR	\$60,330.64
HOLY TRINITY ELEMENTARY SCHOOL	OR	\$114,400.00
HORIZON CHRISTIAN SCHOOL	OR	\$84,763.35
IMBLER SCHOOL DISTRICT 11	OR	\$83,450.00
MADELEINE ELEMENTARY SCHOOL	OR	\$108,000.00
Multnomah Education Service District	OR	\$201,013.18
NEW HOPE CHRISTIAN SCHOOL	OR	\$13,258.65
NORTH CLACKAMAS SCHOOL DIST 12	OR	\$486,800.00
NW REG ESD-WASHINGTON SERV CTR	OR	\$337,741.20
PHILOMATH SCHOOL DISTRICT 17J	OR	\$107,620.00
QUEEN OF PEACE SCHOOL	OR	\$70,000.00
Resurrection Catholic Primary School	OR	\$29,937.25
SACRED HEART ELEMENTARY SCHOOL	OR	\$20,000.00
SAINT PAUL SCHOOL DISTRICT 45	OR	\$48,690.56
SHERIDAN ALLPREP ACADEMY	OR	\$4,800.00
SHERWOOD SCHOOL DISTRICT	OR	\$24,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
SILETZ VALLEY CHARTER SCHOOL	OR	\$222,465.00
SILVIES RIVER WEB ACADEMY DBA SILVIES RIVER CHARTER SCHOOL	OR	\$139,800.00
SOUTH COLUMBIA FAMILY SCHOOL	OR	\$66,739.50
ST ANNE CATHOLIC SCHOOL	OR	\$54,400.00
ST CECILIA ELEMENTARY SCHOOL	OR	\$120,513.10
ST FRANCIS OF ASSISI SCHOOL	OR	\$49,516.98
ST IGNATIUS ELEMENTARY SCHOOL	OR	\$84,000.00
ST JOHN FISHER SCHOOL	OR	\$39,537.27
ST LUKE'S SCHOOL	OR	\$28,000.00
ST PIUS X SCHOOL	OR	\$24,800.00
St. Rose School	OR	\$123,103.20
TUCKER MAXON SCHOOL	OR	\$9,750.00
WEST LINN-WILSONVILLE DIST 3 J	OR	\$990,535.00
ABINGTON HEIGHTS SCHOOL DIST	PA	\$105,735.00
ABINGTON SCHOOL DISTRICT	PA	\$466,500.00
AQUINAS ACADEMY	PA	\$27,360.90
ARCHDIOCESE PHILADELPHIA SCHS	PA	\$324,800.00
ARTS ACADEMY CHARTER SCHOOL	PA	\$86,730.16
Avon Grove Charter School	PA	\$256,000.00
AVON GROVE SCHOOL DISTRICT	PA	\$36,720.00
BALDWIN SCHOOL	PA	\$20,360.00
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$532,782.86
BISHOP CANEVIN HIGH SCHOOL	PA	\$14,700.00
BISHOP MCCORT HIGH SCHOOL	PA	\$12,511.35
BLOOMSBURG PUBLIC LIBRARY	PA	\$4,629.90
BRANDYWINE HTS AREA SCH DIST	PA	\$109,236.04
BURRELL TOWNSHIP LIBRARY	PA	\$12,100.00
BUTLER AREA SCHOOL DISTRICT	PA	\$610,300.00
CENTRAL COLUMBIA SCHOOL DIST	PA	\$58,030.00
CENTRE COUNTY FEDERATION OF PUBLIC LIBRARIES	PA	\$1,764,649.50
CHRIST THE DIVINE TEACHER SCHOOL	PA	\$2,990.00
COLLEGIUM CHARTER SCHOOL	PA	\$291,172.00
CONEMAUGH TWP AREA SCH DIST	PA	\$4,320.00
CONN AREA CATHOLIC SCHOOL	PA	\$14,064.36
CONRAD WEISER AREA SCHOOL DIST	PA	\$8,297.10
CORRY AREA SCHOOL DISTRICT	PA	\$9,427,335.81
CRESTWOOD SCHOOL DISTRICT	PA	\$108,472.50
DANVILLE AREA SCHOOL DISTRICT	PA	\$28,800.00
DEER LAKES SCHOOL DISTRICT	PA	\$615,300.00
EAST PENN SCHOOL DISTRICT	PA	\$142,195.81
East Stroudsburg Area School District	PA	\$437,525.54
ERIE CATHOLIC SCHOOL SYSTEM	PA	\$81,962.60
ERIE RISE LEADERSHIP ACADEMY CHARTER SCHOOL	PA	\$448,379.10
Essential Element of Community, Inc	PA	\$3,177,400.00
FORT CHERRY SCHOOL DISTRICT	PA	\$334,629.92

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FOX CHAPEL AREA SCHOOL DIST	PA	\$193,635.00
GENERAL MCLANE SCHOOL DISTRICT	PA	\$516,762.33
GIRARD SCHOOL DISTRICT	PA	\$990,336.03
GLOBAL LEADERSHIP ACADEMY CHARTER SCHOOL	PA	\$146,000.00
GREATER JOHNSTOWN CTC	PA	\$45,495.40
HAMBURG AREA SCHOOL DISTRICT	PA	\$34,255.68
HARBOR CREEK SCHOOL DISTRICT	PA	\$70,300.00
Hellertown Area Library	PA	\$1,055.64
HIGHLAND COMMUNITY LIBRARY	PA	\$7,334.40
HOLY CROSS REGIONAL CATHOLIC SCHOOL	PA	\$27,253.80
HOLY CROSS SCHOOL	PA	\$49,329.60
Hunting Park Christian Academy	PA	\$36,323.75
Indochinese American Council	PA	\$44,918.63
INTERMEDIATE UNIT 24,CHESTER COUNTY IU	PA	\$27,225.00
INTERNATIONAL CHRISTIAN HIGH SCHOOL	PA	\$34,959.44
JOHN F. KENNEDY CATHOLIC SCHOOL	PA	\$65,965.00
KENNETT CONSOLIDATED SCHOOL DISTRICT	PA	\$273,498.16
LACKAWANNA TRAIL SCHOOL DIST	PA	\$115,947.00
LANCASTER COUNTRY DAY SCHOOL	PA	\$33,634.55
LANCASTER COUNTY CAREER AND TECHNOLOGY CENTER	PA	\$14,940.00
LINDLEY ACADEMY CHARTER SCHOOL AT BIRNEY	PA	\$93,200.00
MANHEIM TOWNSHIP SCHOOL DIST	PA	\$357,110.40
MINERSVILLE PUBLIC LIBRARY	PA	\$2,400.00
MOTHER OF DIVINE PROVIDENCE	PA	\$108,000.00
NESHAMINY SCHOOL DISTRICT	PA	\$375,721.00
NESHANNOCK TWP SCHOOL DISTRICT	PA	\$43,491.00
New Academy Charter School	PA	\$106,783.20
NEW CASTLE PUBLIC LIBRARY	PA	\$299,706.59
NORTH PENN SCHOOL DISTRICT	PA	\$2,766,750.00
NORTHUMBERLAND CHR SCHOOL	PA	\$1,920.00
NORTHWESTERN SCHOOL DISTRICT	PA	\$2,276,605.23
PAN AMERICAN ACADEMY CHARTER SCHOOL	PA	\$153,433.75
PERSEUS HOUSE INCORPORATED	PA	\$51,687.00
PHOENIXVILLE AREA SCH DISTRICT	PA	\$57,840.00
PLUM BOROUGH SCHOOL DISTRICT	PA	\$22,565.64
POLITZ HEBREW ACADEMY	PA	\$369,358.00
Robert Benjamin Wiley Community Charter School	PA	\$18,024.00
ROBESONIA COMMUNITY LIBRARY	PA	\$12,677.22
SOUTH PARK SCHOOL DISTRICT	PA	\$184,885.00
SPRING CITY FREE PUB LIBRARY	PA	\$11,070.00
St. Anastasia School	PA	\$21,993.00
SUMMIT ACADEMY	PA	\$23,999.40
SUSQUENITA SCHOOL DISTRICT	PA	\$10,602.00
TACONY ACADEMY CHARTER SCHOOL	PA	\$240,000.00
THE CREFELD SCHOOL	PA	\$24,342.50

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
THE RENAISSANCE ACADEMY	PA	\$202,000.00
The Vista School/Vista Autism Services	PA	\$7,333.35
The Wetherill School	PA	\$12,498.60
TREDYFFRIN PUBLIC LIBRARY	PA	\$945.60
UNION CITY AREA SCHOOL DIST	PA	\$2,161,425.00
UPPER DUBLIN SCHOOL DISTRICT	PA	\$592,885.43
UPPER MERION AREA SCHOOL DIST	PA	\$487,600.00
VALLEY CHRISTIAN SCHOOL	PA	\$14,548.50
WARREN COUNTY SCHOOL DISTRICT	PA	\$2,510,611.32
WATTSBURG AREA SCHOOL DISTRICT	PA	\$710,922.09
WEST JEFFERSON HILLS SCH DIST	PA	\$99,942.00
WEST MIDDLESEX AREA SCH DIST	PA	\$31,970.00
WEST SHORE SCHOOL DISTRICT	PA	\$671,824.00
WESTERN ALLEGHENY COMM LIBRARY	PA	\$1,411.20
YESHIVAH Schools ACHEI TMIMSM Boys	PA	\$364,490.00
YORK SUBURBAN SCHOOL DISTRICT	PA	\$223,510.20
YOUNG SCHOLARS OF CENTRAL PA CHARTER SCHOOL	PA	\$39,993.60
Academia Bautista de Puerto Nuevo, Inc	PR	\$292,650.00
Academia CEIP	PR	\$137,356.00
Academia Cristiana Logos-Guaynabo	PR	\$61,889.25
ACADEMIA FUNDACION DE EDUCACION CRISTIANA	PR	\$114,150.00
AMERICAN PERFORMANCE SCHOOL OF PUERTO RICO	PR	\$65,933.60
ARECIBO BASEBALL ACADEMY inc.	PR	\$92,907.00
Asociación Comunitaria Llanos Tuna Biblioteca la Capilla	PR	\$7,916.60
Biblioteca Electrónica IDIFCO	PR	\$5,937.45
CARIBBEAN SCHOOL, INC.	PR	\$504,614.00
Casita Montessori de Mayaguez, Inc.	PR	\$31,768.20
CENTRO CIBERNETICO GUAJATACA	PR	\$197,550.00
Centro Margarita	PR	\$68,519.22
Centro Margaritas Borinquen	PR	\$40,043.70
Centro Preescolar y Estudios Complementarios N.I.M., Inc.	PR	\$47,640.45
Centro Tecnológico Refugio de Salvación-Carolina	PR	\$11,874.90
Colegio Bautista de Gurabo, Inc	PR	\$387,500.00
COLEGIO CATOLICO LA MERCED	PR	\$1,140,482.40
Colegio Cristiano de Isabela Reverendo Secundino Elva	PR	\$87,564.45
COLEGIO CRISTIANO OSCAR CORREA AGOSTO	PR	\$34,765.20
COLEGIO LIMARI, INC.	PR	\$166,370.30
COLEGIO MERCEDES MORALES	PR	\$25,754.25
Colegio Mundo Infantil Bennett	PR	\$30,874.74
COLEGIO NUESTRA DE LA MONSERRATE	PR	\$89,910.00
COLEGIO PUERTORRIQUEÑO DE NIÑAS	PR	\$78,521.40
Colegio Rosabel, Inc	PR	\$453,467.70
EL SHADDAI CHRISTIAN ACADEMY, INC.	PR	\$167,426.40
Global Mission Academy	PR	\$66,422.50
Horizon Military Academy	PR	\$24,145.63

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Jardin Infantil Los Faroles	PR	\$4,000.00
KYP Academy Corp.	PR	\$39,861.60
LIBRARY SYSTEM BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI	PR	\$1,378,258.20
Municipio de Camuy	PR	\$31,000.00
Nitzmar Elementary School	PR	\$21,172.65
PUERTO RICO YOUTH CHALLENGE ACADEMY	PR	\$99,749.16
Rejoice Christian Academy	PR	\$4,195.80
SAINT MONICA BILINGUAL SCHOOL	PR	\$119,480.45
Taller Creativo Preescolar	PR	\$164,961.59
The Episcopal Cathedral School	PR	\$53,946.00
Valeriana's Bilingual School	PR	\$16,624.86
BRISTOL WARREN REGIONAL SCHOOL DIST	RI	\$9,000.00
BROWNELL PUBLIC LIBRARY	RI	\$3,958.08
CHARIHO REGIONAL SCHOOL DISTRICT	RI	\$134,100.00
Community Care Alliance	RI	\$19,391.85
COVENTRY PUBLIC SCHOOLS	RI	\$41,697.00
CRANSTON PUBLIC SCHOOLS	RI	\$190,000.00
CROSS MILLS PUBLIC LIBRARY	RI	\$1,770.00
EAST GREENWICH PUBLIC SCHOOLS	RI	\$56,800.00
EAST PROVIDENCE SCHOOL DIST	RI	\$160,000.00
EAST SMITHFIELD PUBLIC LIBRARY	RI	\$9,952.50
FATHER JOHN V DOYLE SCHOOL	RI	\$17,218.93
FOSTER PUBLIC LIBRARY	RI	\$1,770.00
ISLAMIC SCHOOL OF RHODE ISLAND	RI	\$196,250.00
JAMESTOWN PHILOMENIAN LIBRARY	RI	\$4,620.05
JAMESTOWN SCHOOL DISTRICT	RI	\$56,000.00
LA SALLE ACADEMY	RI	\$27,882.00
LINCOLN SCHOOL DEPARTMENT	RI	\$341,250.00
LITTLE COMPTON SCHOOL DISTRICT	RI	\$15,990.00
MOUNT ST CHARLES ACADEMY	RI	\$375,360.00
NEW SHOREHAM SCHOOL DEPARTMENT	RI	\$9,000.00
NORTH KINGSTOWN SCHOOL DIST	RI	\$3,000.00
NORTH PROVIDENCE SCHOOL DIST	RI	\$649,111.59
PORTSMOUTH SCHOOL DEPARTMENT	RI	\$220,000.00
PROVIDENCE COUNTRY DAY SCHOOL	RI	\$158,428.00
SMITHFIELD PUBLIC SCHOOL DISTRICT	RI	\$38,562.55
SOUTH KINGSTOWN SCHOOL DISTRICT	RI	\$255,320.00
ST KEVIN SCHOOL	RI	\$1,180.29
ST LUKE SCHOOL	RI	\$19,045.00
WARWICK SCHOOL DEPARTMENT	RI	\$1,221,357.00
WILLETT FREE LIBRARY	RI	\$3,719.60
GREEN Upstate Charter High School	SC	\$73,274.51
Beaufort Academy, Inc.	SC	\$69,872.93
CHABAD ACADEMY OF MYRTLE BEACH	SC	\$82,944.00
Compass Collegiate Academy	SC	\$207,987.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Divine Redeemer School	SC	\$19,947.00
FELTON LABORATORY CHARTER SCHOOL	SC	\$75,060.00
GREEN CHARTER SCHOOL	SC	\$166,640.42
GREEN Charter School of Lowcountry	SC	\$64,607.64
HILTON HEAD PREPARATORY SCHOOL	SC	\$596,242.50
JAMES ISLAND CHARTER HIGH SCHOOL	SC	\$220,704.00
LEXINGTON COUNTY SCHOOL DIST 1	SC	\$744,720.00
Low Country Acceleration Academy	SC	\$158,724.00
Oakbrook Preparatory School	SC	\$288,840.00
SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND COUNTIES	SC	\$1,465,100.00
ABERDEEN SCHOOL DISTRICT 6-1	SD	\$965,355.00
BALTIC SCHOOL DISTRICT 49-1	SD	\$53,650.00
IRENE WAKONDA SCHOOL DISTRICT 13-3	SD	\$46,759.34
SIOUX VALLEY SCHOOL DISTRICT 5-5	SD	\$166,496.00
TIOSPAYE TOPA SCHOOL	SD	\$116,645.00
AKIVA SCHOOL	TN	\$24,000.00
Alcoa City Schools	TN	\$96,900.00
Boyd Buchanan School	TN	\$40,619.00
COLLEGEDALE ACADEMY	TN	\$330,570.00
EAST END PREPARATORY SCHOOL	TN	\$127,640.00
First Assembly Christian School	TN	\$65,091.65
GRANVILLE T WOODS ACADEMY OF INNOVATION	TN	\$123,711.25
JEWISH MIDDLE SCHOOL OF NASHVILLE	TN	\$18,000.00
JOHNSON CITY PUBLIC LIBRARY	TN	\$22,197.86
JOHNSON CITY SCHOOL DISTRICT	TN	\$90,652.00
MARGOLIN HEBREW ACADEMY/FEINSTONE YESHIVA OF THE SOUTH	TN	\$44,000.00
MEMPHIS COLLEGE PREP ELEMENTARY SCHOOL	TN	\$43,442.68
RUTHERFORD COUNTY SCHOOL DIST	TN	\$2,102,400.00
ST JOSEPH SCHOOL	TN	\$13,900.00
SUMNER COUNTY SCHOOL DISTRICT	TN	\$1,661,850.00
Winchester Christian Academy	TN	\$22,149.40
ALEDO INDEP SCHOOL DISTRICT	TX	\$519,709.50
ALL SAINTS EPISCOPAL SCHOOL	TX	\$21,961.80
ALLEN INDEP SCHOOL DISTRICT	TX	\$120,000.00
ANDREWS INDEP SCHOOL DISTRICT	TX	\$406,318.00
ANTONIAN COLLEGE PREP HIGH SCH	TX	\$105,725.00
ARGYLE INDEP SCHOOL DISTRICT	TX	\$921,592.00
Arlington Classics Academy	TX	\$57,474.00
AZLE INDEP SCHOOL DISTRICT	TX	\$1,639,800.00
BELTON INDEP SCHOOL DISTRICT	TX	\$508,979.00
BISHOP LYNCH HIGH SCHOOL	TX	\$8,000.00
BISHOP T K GORMAN SCHOOL	TX	\$39,500.00
BLESSED SACRAMENT PARISH SCH	TX	\$36,000.00
BOERNE INDEP SCHOOL DISTRICT	TX	\$2,735,212.66
BRACKEN CHRISTIAN SCHOOL	TX	\$224,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BROCK INDEP SCHOOL DISTRICT	TX	\$1,237,909.20
BULLARD INDEP SCHOOL DISTRICT	TX	\$285,400.00
CALHOUN COUNTY INDEPENDENT S D	TX	\$1,901,475.00
Chabad of Austin Inc	TX	\$3,600.00
CHAPEL HILL INDEP SCHOOL DIST	TX	\$349,199.49
CLEAR CREEK INDEP SCHOOL DIST	TX	\$8,388,171.00
Darul Arqam North	TX	\$18,449.50
DENTON INDEP SCHOOL DISTRICT	TX	\$2,423,430.00
EAGLE-MTN SAGINAW IND SCH DIST	TX	\$1,265,600.00
EDGEWOOD INDEP SCHOOL DISTRICT	TX	\$2,495,367.25
Elementary School for Education Innovation - ESEI	TX	\$203,300.00
FALLS CITY INDEP SCHOOL DIST	TX	\$9,729.90
First Baptist Academy	TX	\$7,032.00
FORT BEND INDEP SCHOOL DIST	TX	\$17,600,000.00
FRISCO INDEP SCHOOL DISTRICT	TX	\$88,354.30
GRAPEVINE-COLLEYVILLE IND S D	TX	\$809,550.00
GREAT HEARTS AMERICA-TEXAS	TX	\$1,138,524.42
HARLANDALE INDEP SCHOOL DIST	TX	\$3,318,198.00
Harrington Library Consortium	TX	\$469,944.60
Holy Cross Catholic High School	TX	\$30,928.00
HOLY FAMILY CATHOLIC SCHOOL	TX	\$35,200.00
HOLY NAME SCHOOL	TX	\$68,000.00
Immanuel Baptist Christian School	TX	\$103,355.00
JOHN PAUL II CATHOLIC HIGH SCHOOL	TX	\$80,000.00
JUAN DIEGO ACADEMY	TX	\$95,215.02
KELLER ISD	TX	\$2,569,970.00
LEANDER INDEPENDENT SCHOOL DISTRICT	TX	\$1,338,800.00
LEWISVILLE ISD	TX	\$7,534,154.84
Liberty Hill Public Library District	TX	\$18,327.90
LITTLE FLOWER SCHOOL	TX	\$40,000.00
LONDON INDEP SCHOOL DISTRICT	TX	\$131,000.00
LORETTO ACADEMY SCHOOL DISTRICT	TX	\$230,673.50
LOVEJOY INDEP SCHOOL DISTRICT	TX	\$516,344.40
LYDIA PATTERSON INSTITUTE	TX	\$90,570.78
MANSFIELD INDEP SCHOOL DIST	TX	\$96,000.00
MCKINNEY INDEP SCHOOL DISTRICT	TX	\$4,490,505.00
Meridian World School	TX	\$21,409.80
MIDLAND ACADEMY CHARTER SCHOOL	TX	\$137,826.00
MIDWAY INDEP SCHOOL DISTRICT	TX	\$26,667.15
MT SACRED HEART SCHOOL	TX	\$76,000.00
NEDERLAND ISD	TX	\$807,750.00
NYOS CHARTER SCHOOLS	TX	\$440,819.15
PANOLA CHARTER SCHOOLS	TX	\$31,554.16
PANTEGO CHRISTIAN ACADEMY	TX	\$40,396.80
Park Row Christian Academy	TX	\$82,800.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PLAINVIEW INDEP SCHOOL DIST	TX	\$476,885.60
PLANO INDEP SCHOOL DISTRICT	TX	\$324,000.00
PLEASANT GROVE INDEP SCH DIST	TX	\$195,600.00
POTTSBORO AREA PUBLIC LIBRARY	TX	\$8,142,252.15
Prince of Peace Catholic School	TX	\$8,000.00
PRINCE OF PEACE CHRISTIAN SCHOOL	TX	\$14,920.00
Priority Charter Academy District	TX	\$265,298.89
PROSPER INDEP SCHOOL DISTRICT	TX	\$2,082,776.40
PROVIDENCE CATHOLIC SCHOOL	TX	\$108,000.00
REDEEMER LUTHERAN SCHOOL	TX	\$48,887.50
ROCKWALL INDEP SCHOOL DISTRICT	TX	\$54,000.00
ROUND ROCK INDEP SCHOOL DIST	TX	\$2,493,571.50
SABINE INDEP SCHOOL DISTRICT	TX	\$265,980.00
SACRED HEART PARISH SCHOOL	TX	\$22,000.00
SACRED HEART SCHOOL	TX	\$34,800.00
SAN JACINTO CHRISTIAN ACADEMY	TX	\$8,282.10
SANTA GERTRUDIS INDEP SCH DIST	TX	\$69,005.67
SHSU CHARTER SCHOOL District	TX	\$374,400.00
SOUTHCREST CHRISTIAN SCHOOL	TX	\$38,412.00
ST ANTHONY CATHEDRAL SCHOOL	TX	\$77,756.25
ST ANTHONY CATHOLIC SCHOOL	TX	\$80,000.00
ST GERARD HIGH SCHOOL	TX	\$24,000.00
ST JAMES SCHOOL	TX	\$45,600.00
ST JAMES THE APOSTLE SCHOOL	TX	\$5,985.00
ST JOHN BERCHMANS SCHOOL	TX	\$56,000.00
ST LUKE CATHOLIC SCHOOL	TX	\$184,000.00
ST MARY MAGDALEN SCHOOL	TX	\$194,000.00
ST MARY'S CATHOLIC SCHOOL	TX	\$120,800.00
ST MARY'S SCHOOL	TX	\$40,000.00
ST MARY'S SCHOOL ORANGE	TX	\$34,000.00
ST MATTHEW CATHOLIC SCHOOL	TX	\$303,811.35
ST MONICAS CATHOLIC SCHOOL	TX	\$71,600.00
ST PAUL SCHOOL	TX	\$50,800.00
ST PETER PRINCE OF THE APOSTLES SCHOOL	TX	\$28,000.00
ST PIUS X SCHOOL	TX	\$164,650.00
ST THOMAS MORE SCHOOL	TX	\$38,000.00
ST. JOSEPH CATHOLIC SCHOOL	TX	\$20,000.00
ST. MARYS SCHOOL	TX	\$9,585.00
ST. MATTHEW CATHOLIC SCHOOL	TX	\$19,900.00
St. Patrick Cathedral School	TX	\$38,000.00
ST. PIUS X SCHOOL	TX	\$9,200.00
Sts Peter & Paul Church Sts Peter & Paul Parish School	TX	\$120,000.00
SUNNYVALE INDEPENDENT SCHOOL DIST	TX	\$620,500.00
TARKINGTON INDEP SCHOOL DIST	TX	\$293,676.40
TEXAS LEADERSHIP CHARTER ACADEMY	TX	\$17,740.30

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TORAH SCHOOL OF DALLAS	TX	\$263,535.20
TRENTON INDEP SCHOOL DISTRICT	TX	\$1,415,328.00
Trinity Preparatory Academy	TX	\$174,000.00
Van Alstyne Independent School District	TX	\$720,000.00
Village Tech Schools	TX	\$12,800.00
WAXAHACHIE INDEP SCHOOL DIST	TX	\$744,000.00
WESTPHALIA INDEP SCHOOL DIST	TX	\$16,000.00
WHITE OAK INDEP SCHOOL DIST	TX	\$139,747.00
WICHITA CHRISTIAN SCHOOL District	TX	\$73,300.00
WYLIE ISD	TX	\$2,878,419.72
YESHIVA TORAT EMET - Sephardic Gan	TX	\$110,000.00
ZION LUTHERAN SCHOOL	TX	\$17,640.00
ALPINE SCHOOL DISTRICT	UT	\$8,857,680.00
DAVIS SCHOOL DISTRICT	UT	\$7,588,700.00
HYRUM LIBRARY	UT	\$1,892.40
IRON COUNTY SCHOOL DISTRICT	UT	\$194,292.40
MURRAY CITY SCHOOL DISTRICT	UT	\$35,689.50
Utah Education and Telehealth Network	UT	\$26,493.60
WASATCH COUNTY SCHOOL DISTRICT	UT	\$97,440.00
WEILENMANN SCHOOL OF DISCOVERY	UT	\$110,700.00
Amelia Educational Foundation dba Amelia Academy	VA	\$26,224.56
ARLINGTON PUBLIC SCHOOL DIST	VA	\$3,618,230.00
ATLANTIC SHORES CHRISTIAN SCHOOLS	VA	\$51,891.00
Benedictine College Preparatory	VA	\$90,729.58
BLESSED SACRAMENT PRIMARY SCH	VA	\$70,696.10
CARLISLE SCHOOL	VA	\$107,020.00
Cathedral of Faith Christian School	VA	\$10,000.00
CHESAPEAKE PUBLIC LIBRARY	VA	\$35,500.00
CHESAPEAKE PUBLIC SCHOOL DIST	VA	\$941,760.00
CHESTERFIELD COUNTY PUBLIC LIBRARY	VA	\$37,675.00
CHESTERFIELD COUNTY PUBLIC SCHOOLS	VA	\$96,000.00
FAIRFAX COUNTY PUBLIC SCHOOLS	VA	\$659,880.00
Faith Christian Academy	VA	\$37,249.00
FREDERICKSBURG ACADEMY	VA	\$5,922.40
Fredericksburg Christian School	VA	\$102,319.50
Full Circle Education Center - DBA - Full Circle Schools	VA	\$7,033.88
FUQUA SCHOOL	VA	\$33,531.96
GLOUCESTER COUNTY SCHOOL DIST	VA	\$274,000.00
GRACE CHRISTIAN SCHOOL	VA	\$27,128.06
Grace Christian School	VA	\$50,610.00
HAMPTON ROADS ACADEMY	VA	\$138,489.00
HENRICO COUNTY SCHOOL DISTRICT	VA	\$168,000.00
KENSTON FOREST SCHOOL	VA	\$22,163.04
Lighthouse Academy	VA	\$65,401.78
LINTON HALL SCHOOL	VA	\$24,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
LOUDOUN COUNTY SCHOOL DISTRICT	VA	\$1,215,556.00
Lynnhaven School	VA	\$48,667.94
Millwood School	VA	\$73,025.98
MONTGOMERY CO SCHOOL DISTRICT	VA	\$749,256.00
Morrison School	VA	\$25,709.90
Nativity Catholic School	VA	\$17,940.00
NORFOLK COLLEGIATE UPPER SCH	VA	\$77,740.00
OUR LADY OF LOURDES SCHOOL	VA	\$103,834.00
PENINSULA CATHOLIC HIGH SCHOOL	VA	\$75,000.00
PHILLIPS PROGRAMS	VA	\$24,328.40
POQUOSON CITY SCHOOLS	VA	\$58,753.12
Richmond Christian School	VA	\$36,794.97
ROANOKE COUNTY SCHOOL DISTRICT	VA	\$161,261.70
Saint Michael Catholic School	VA	\$20,000.00
SALEM CITY SCHOOL DISTRICT	VA	\$30,000.00
ST AGNES SCHOOL	VA	\$160,000.00
ST JOHN THE APOSTLE	VA	\$139,258.56
ST PATRICK CATHOLIC SCHOOL	VA	\$23,577.75
ST THERESA SCHOOL	VA	\$47,692.80
St. Michaels Episcopal School	VA	\$176,252.14
STAFFORD COUNTY PUBLIC SCHOOLS	VA	\$117,804.00
Toras Chaim	VA	\$21,147.00
Virginia Academy	VA	\$119,222.15
Virginia Institute of Autism	VA	\$52,591.50
WILLIAMSBURG REGIONAL LIBRARY	VA	\$20,319.60
Essex Westford Educational Community Unified Union School District	VT	\$101,984.00
FRANKLIN WEST S U 22	VT	\$684,000.00
Northeast Kingdom Community Action Inc	VT	\$71,596.00
ST JOHNSBURY ACADEMY	VT	\$96,900.00
WINDHAM SOUTHEAST S U 48	VT	\$127,485.72
Abubakr Academy	WA	\$177,972.00
ARCHBISHOP THOMAS J MURPHY HIGH SCHOOL	WA	\$56,190.00
BAINBRIDGE ISLAND SCH DIST 303	WA	\$375,483.27
BELLEVUE CHRISTIAN SCHOOL	WA	\$152,000.00
BELLEVUE SCHOOL DISTRICT 405	WA	\$97,488.00
BETHEL SCHOOL DISTRICT 403	WA	\$107,100.00
BURLINGTON-EDISON SCH DIST 100	WA	\$62,553.59
CAMAS SCHOOL DISTRICT 117	WA	\$437,852.10
CENTRAL KITSAP SCHOOL DISTRICT 401	WA	\$643,188.00
CHEHALIS SCHOOL DISTRICT 302	WA	\$159,919.60
Confederated Tribes of the Colville Reservation	WA	\$162,844.38
EDMONDS SCHOOL DISTRICT 15	WA	\$2,897,127.90
EVERETT SCHOOL DISTRICT 2	WA	\$2,306,330.00
EVERGREEN SCHOOL DISTRICT	WA	\$1,318,058.00
FERNDAL SCHOOL DISTRICT 502	WA	\$366,710.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FIFE SCHOOL DISTRICT 417	WA	\$921,469.55
HERITAGE CHRISTIAN SCHOOL	WA	\$47,984.70
Holy Rosary School	WA	\$18,000.00
ISSAQUAH SCHOOL DISTRICT 411	WA	\$316,960.00
JOHN F KENNEDY MEM HIGH SCHOOL	WA	\$15,000.00
LAKE WASHINGTON SCH DIST 414	WA	\$72,000.00
Madison Ave Preschool DBA Goddard School Bellevue	WA	\$27,337.81
MEAD SCHOOL DISTRICT 354	WA	\$1,058,340.00
MERCER ISLAND SCHOOL DIST 400	WA	\$131,096.18
NORTH KITSAP SCHOOL DIST 400	WA	\$22,452.00
NORTHSHORE SCHOOL DISTRICT 417	WA	\$3,159,424.00
OLYMPIA SCHOOL DISTRICT 111	WA	\$1,097,817.88
PALOUSE SCHOOL DISTRICT 301	WA	\$12,262.08
PENINSULA SCHOOL DISTRICT 401	WA	\$1,690,752.00
Pinnacles Prep Charter School	WA	\$9,278.78
PULLMAN SCHOOL DISTRICT 267	WA	\$96,446.42
PUYALLUP SCHOOL DISTRICT 3	WA	\$2,136,000.00
RENTON SCHOOL DISTRICT 403	WA	\$170,400.00
Richland School District No. 400	WA	\$2,440,499.33
SEATTLE SCHOOL DISTRICT 1	WA	\$22,237,582.11
SHORELINE SCHOOL DISTRICT 412	WA	\$361,094.63
SNOHOMISH SCHOOL DISTRICT 201	WA	\$775,916.48
SNOQUALMIE VALLEY SCH DIST 410	WA	\$1,306,800.00
SOUTH KITSAP SCHOOL DIST 402	WA	\$43,862.16
ST BERNADETTE SCHOOL	WA	\$11,339.40
ST JOHN VIANNEY SCHOOL	WA	\$60,000.00
ST MATTHEW SCHOOL	WA	\$55,125.00
ST NICHOLAS CATHOLIC SCHOOL	WA	\$85,037.95
Sumner-Bonney Lake School District	WA	\$1,009,600.00
TAHOMA SCHOOL DISTRICT 409	WA	\$1,311,717.90
UNIVERSITY PLACE SCH DIST 83	WA	\$17,720.88
YELM COMMUNITY SCHOOLS	WA	\$16,213.70
ALTOONA SCHOOL DISTRICT	WI	\$134,160.00
ASHWAUBENON SCHOOL DISTRICT	WI	\$234,360.00
Bader Hillel High Inc.	WI	\$50,063.00
Beautiful savior Lutheran School	WI	\$10,000.00
Bristol School District 1	WI	\$109,108.80
CEDARBURG SCHOOL DISTRICT	WI	\$301,340.00
CHRIST CHILD ACADEMY	WI	\$49,375.00
CUDAHY SCHOOL DISTRICT	WI	\$91,316.00
D C EVEREST AREA SCHOOL DIST	WI	\$429,666.55
DE FOREST AREA SCHOOL DISTRICT	WI	\$198,400.00
DE PERE UNIFIED SCHOOL DIST	WI	\$233,178.25
DENMARK SCHOOL DISTRICT	WI	\$173,684.00
Divine Mercy School	WI	\$181,486.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Divine Savior Catholic School	WI	\$10,938.00
DOMINICAN HIGH SCHOOL	WI	\$112,148.82
EAU CLAIRE SCHOOL DISTRICT	WI	\$1,390,856.00
ELKHART LAKE-GLENBEULAH S D	WI	\$38,000.00
ERIN SCHOOL DISTRICT	WI	\$32,000.00
FOX VALLEY LUTHERAN HIGH SCH	WI	\$264,599.67
GRAFTON SCHOOL DISTRICT	WI	\$218,192.00
GREENDALE SCHOOL DISTRICT	WI	\$114,660.00
HAMILTON SCHOOL DISTRICT	WI	\$205,080.00
HARTFORD JOINT SCHOOL DIST 1	WI	\$151,080.00
HERITAGE CHRISTIAN SCHOOLS	WI	\$110,195.00
HILLEL ACADEMY	WI	\$106,826.20
HOLMEN SCHOOL DISTRICT	WI	\$385,113.80
Holy Hill Area School District	WI	\$15,345.00
Holy Spirit School	WI	\$23,505.50
HOWARDS GROVE SCHOOL DISTRICT	WI	\$21,019.50
HUDSON SCHOOL DISTRICT	WI	\$76,720.00
ITHACA SCHOOL DISTRICT	WI	\$443,200.00
JANESVILLE SCHOOL DISTRICT	WI	\$1,212,474.60
Journey Church of the Assemblies of God DBA CHRISTIAN LIFE SCHOOL	WI	\$132,704.00
KETTLE MORAINES SCHOOL DISTRICT	WI	\$75,329.95
KIEL AREA SCHOOL DISTRICT	WI	\$65,400.00
LA CASA DE ESPERANZA INC	WI	\$14,749.45
LAKE COUNTRY ELEMENTARY SCHOOL DISTRICT	WI	\$1,310.00
Lake Geneva-Genoa City School District	WI	\$67,500.00
LANCASTER COMM SCHOOL DISTRICT	WI	\$13,010.80
LITTLE CHUTE AREA SCHOOL DIST	WI	\$240,821.00
LODI SCHOOL DISTRICT	WI	\$73,155.00
LOURDES ACADEMY SCHOOL	WI	\$51,430.00
MANITOWOC-CALUMET LIB SYSTEM	WI	\$3,899.90
MARSHFIELD SCHOOL DISTRICT	WI	\$305,070.08
MEDFORD SCHOOL DISTRICT	WI	\$1,317,456.00
MEQUON-THIENSVILLE SCHOOL DIST	WI	\$320,000.00
MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT	WI	\$12,155.84
MILTON SCHOOL DISTRICT	WI	\$9,484.80
MILWAUKEE PUBLIC LIBRARY	WI	\$3,378.44
MOUNT HOREB AREA SCHOOL DIST	WI	\$169,575.00
MOUNT OLIVE EVANG LUTHERAN SCH	WI	\$9,100.00
NEW TESTAMENT ACADEMY	WI	\$205,400.00
NORTH CAPE SCHOOL DISTRICT	WI	\$19,470.00
OAK CREEK-FRANKLIN JT SCH DIST	WI	\$672,503.53
ONALASKA SCHOOL DISTRICT	WI	\$216,000.00
One City Schools, Inc	WI	\$149,400.00
OREGON SCHOOL DISTRICT	WI	\$122,160.00
Pentecostal House of Prayer Mountain Top Christian Academy	WI	\$78,824.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PORT EDWARDS SCHOOL DISTRICT	WI	\$59,437.32
RACINE LUTHERAN HIGH SCHOOL	WI	\$18,432.76
ROSENDALE-BRANDON SCHOOL DISTRICT	WI	\$88,375.98
Sacred Heart School	WI	\$47,192.50
Saint Aloysius Grade School	WI	\$14,700.00
SAINT FRANCIS SCHOOL DISTRICT	WI	\$93,620.00
SCHOOL DISTRICT OF NEW BERLIN	WI	\$23,520.00
SHORELAND LUTHERAN HIGH SCHOOL	WI	\$12,000.00
South Central Library System	WI	\$37,330.36
ST ANNE ELEMENTARY SCHOOL	WI	\$80,610.00
ST BRUNO ELEMENTARY SCHOOL	WI	\$83,938.00
ST CLEMENT ELEMENTARY SCHOOL	WI	\$13,880.00
ST CROIX CENTRAL SCHOOLS	WI	\$152,382.00
ST FRANCIS SCHOOL	WI	\$146,752.00
ST JOHN EVANGELICAL LUTHERAN SCHOOL	WI	\$2,956.46
ST KILIAN ELEMENTARY SCHOOL	WI	\$3,450.00
ST MARY ELEMENTARY SCHOOL	WI	\$12,530.00
ST MARY PARISH SCHOOL	WI	\$8,100.00
ST MATTHIAS ELEMENTARY SCHOOL	WI	\$242,926.00
ST PAUL'S EVANG LUTHERAN SCH	WI	\$51,319.76
ST. FRANCIS OF ASSISI SCHOOL	WI	\$204,330.00
St. John XXIII Catholic School	WI	\$33,216.00
STEVENS POINT AREA SCHOOL DISTRICT	WI	\$3,678,820.00
Stockbridge Munsee Community Head Start	WI	\$23,136.36
TRINITY LUTHERAN GRADE SCHOOL	WI	\$70,405.00
TWO RIVERS PUBLIC SCHOOL DISTRICT	WI	\$95,975.00
UNION GROVE HIGH SCHOOL	WI	\$95,992.50
UpGrade Media Arts Schools, Inc.	WI	\$42,991.07
VERONA AREA SCHOOL DISTRICT	WI	\$594,921.60
Washington-Caldwell School District	WI	\$30,000.00
WATERFORD UNION HIGH SCH DIST	WI	\$115,250.00
WAUKESHA SCHOOL DISTRICT	WI	\$548,027.50
Waunakee Community School District	WI	\$420,312.00
WAUWATOSA SCHOOL DISTRICT	WI	\$130,800.00
WEST BEND JOINT SCHOOL DIST 1	WI	\$404,600.00
WEST DE PERE SCHOOL DISTRICT	WI	\$45,547.44
WESTBY AREA SCHOOL DISTRICT	WI	\$56,550.00
WHITNALL SCHOOL DISTRICT	WI	\$3,386.08
WILMOT UNION HIGH SCHOOL	WI	\$73,750.00
WINNECONNE COMM SCHOOL DIST	WI	\$387,740.00
Wolf River Lutheran High School	WI	\$32,969.00
ZION EVANG LUTHERAN SCHOOL	WI	\$4,000.00
BETH HAVEN CHRISTIAN SCHOOL	WV	\$16,791.60
CENTRAL CATHOLIC HIGH SCHOOL	WV	\$6,925.80
Eastern Panhandle Prep	WV	\$53,850.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FAIRMONT CATHOLIC SCHOOL	WV	\$3,693.76
MADONNA HIGH SCHOOL	WV	\$6,925.80
OUR LADY OF PEACE SCHOOL	WV	\$6,925.80
Parkersburg Catholic Schools	WV	\$11,866.00
PUTNAM COUNTY SCHOOL DISTRICT	WV	\$90,000.00
ST MICHAEL SCHOOL	WV	\$6,925.80
ST PAUL SCHOOL	WV	\$6,233.22
ST VINCENT DE PAUL SCHOOL	WV	\$3,232.04
ALBANY CO SCHOOL DISTRICT 1	WY	\$827,173.75
CAMPBELL COUNTY SCHOOL DIST 1	WY	\$76,106.40
LARAMIE COUNTY SCHOOL DIST 1	WY	\$76,033.89
SUBLETTE COUNTY SCHOOL DISTRICT #1	WY	\$390,621.00
SWEETWATER CO SCHOOL DIST 01	WY	\$48,000.00
TETON COUNTY SCHOOL DISTRICT #1	WY	\$240,706.20
JOSEPH CITY SCHOOL DISTRICT 2	AZ	\$36,000.00
VAIL SCHOOL DISTRICT 20	AZ	\$115,042.53
CENTRAL UNIFIED SCHOOL DIST	CA	\$1,486,800.00
DURHAM UNIFIED SCHOOL DISTRICT	CA	\$147,166.19
FOREST RANCH CHARTER	CA	\$35,192.76
LAKE TAHOE UNIF SCHOOL DIST	CA	\$1,139,101.60
LIBERTAS COLLEGE PREPARATORY	CA	\$59,040.00
PRINCETON JT UNIF SCHOOL DIST	CA	\$10,455.38
VALLEY HOME JOINT SCHOOL DIST	CA	\$52,850.00
GRACE ACADEMY	CT	\$12,000.00
Girls Global Academy Public Charter School	DC	\$37,811.00
I Dream Public Charter School	DC	\$29,650.00
PM WELLS ELEMENTARY SCHOOL	FL	\$162,885.00
SCHOOL DISTRICT OF VOLUSIA COUNTY	FL	\$4,302,348.00
Effingham County Schools	GA	\$3,414,300.00
Dixon Public Schools	IL	\$95,713.80
FOXCROFT ACADEMY	ME	\$13,455.00
Maine Arts Academy	ME	\$40,679.60
RSU 2	ME	\$55,688.50
SCHOOL ADMIN DISTRICT 09	ME	\$64,947.12
HOPKINS PUBLIC SCHOOL DISTRICT	MI	\$72,270.00
MANCHESTER COMM SCHOOLS	MI	\$116,149.20
New Paradigm Glazer Academy	MI	\$35,280.00
ALEXANDRIA SCHOOL DISTRICT 206	MN	\$40,500.00
Arrowhead Library System	MN	\$8,299.86
DIVINE MERCY CATHOLIC SCHOOL	MN	\$9,448.75
PIERZ PUBLIC SCHOOL DIST 484	MN	\$127,376.50
RED WING SCHOOL DISTRICT 256	MN	\$478,375.16
EAST PRAIRIE R-II SCHOOL DISTRICT	MO	\$65,000.00
SALISBURY R-IV SCHOOL DISTRICT	MO	\$41,101.06
TROY SCHOOL DISTRICT R 3	MO	\$13,199.60

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WASHINGTON PUBLIC LIBRARY	MO	\$0.00
JUDITH GAP SCHOOL DIST 21-J	MT	\$8,753.60
ALEXANDER COUNTY SCHOOL DIST	NC	\$123,945.21
OAK RIDGE MILITARY ACADEMY	NC	\$56,020.95
NESSON SCHOOL DISTRICT 2	ND	\$10,000.00
CREIGHTON COMMUNITY PUBLIC SCHOOLS	NE	\$128,304.33
PAUL ROBESON CHARTER SCHOOL FOR THE HUMANITIES	NJ	\$72,455.00
CITY OF ROSWELL	NM	\$17,882.40
MONTE DEL SOL CHARTER SCHOOL	NM	\$95,504.12
SANDIA PREPARATORY SCHOOL	NM	\$120,000.00
Nevada Prep Charter School	NV	\$131,300.00
PAVE ACADEMY CHARTER SCHOOL	NY	\$43,030.90
PINE VALLEY CSD (South Dayton)	NY	\$132,298.00
Community Strategies Epic Consortium	OK	\$4,781,394.00
CANBY SCHOOL DISTRICT 86	OR	\$553,200.00
BEDFORD AREA SCHOOL DISTRICT	PA	\$4,798.80
GETTYSBURG AREA SCHOOL DIST	PA	\$22,554.36
Independence Mission Schools	PA	\$108,568.00
CITY OF HALLETTSVILLE	TX	\$15,000.00
COMMUNITY INDEP SCHOOL DIST	TX	\$935,390.00
Community Library of Northern Williamson County DBA Jarrell Community Library	TX	\$4,027.92
CORPUS CHRISTI INDEP SCH DIST	TX	\$1,032,161.88
LOUISE INDEP SCHOOL DISTRICT	TX	\$224,992.06
LYTLE INDEP SCHOOL DISTRICT	TX	\$52,791.60
GRAND COUNTY SCHOOL DISTRICT	UT	\$34,200.00
LOUISA COUNTY SCHOOL DISTRICT	VA	\$45,000.00
CHIMACUM SCHOOL DISTRICT 49	WA	\$26,402.21
VASHON ISLAND SCHOOL DIST 402	WA	\$84,362.07
BONDUEL SCHOOL DISTRICT	WI	\$121,925.82
CAMPBELLSPORT SCHOOL DISTRICT	WI	\$54,510.00
CUBA CITY SCHOOL DISTRICT	WI	\$142,759.00
South Central Library System	WI	\$8,901.50
ST PATRICK SCHOOL	WV	\$45,938.10
EDISON SCHOOL DIST	CA	\$729,927.54
HEBREW ACADEMY	CA	\$40,870.00
MATH AND SCIENCE COLLEGE PREPARATORY HS	CA	\$6,825.60
Mater Internationla Studies	FL	\$135,356.16
URBANA CITY SCHOOL DISTRICT	OH	\$19,602.84
TEXAS TORAH INSTITUTE	TX	\$27,838.00
St. Joseph Catholic School	FL	\$89,010.09
CLINTON COUNTY RESA	MI	\$10,257.48
EATON RESA	MI	\$21,592.95
ST THERESE SCHOOL	MI	\$9,981.00
STOCKBRIDGE COMM SCHOOL DIST	MI	\$11,818.00
LAKE SUPERIOR SCHOOL DIST 381	MN	\$137,597.20

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ULEN-HITTERDAL SCHOOL DIST 914	MN	\$63,237.00
PRINCETON SCHOOL DISTRICT R5	MO	\$86,764.25
SCHUYLER COUNTY SCH DIST R 1	MO	\$10,800.00
WOODLAND R4	MO	\$264,558.70
DAKOTA PRAIRIE SCHOOL DIST 1	ND	\$1,634.66
SCHOOL ADMINISTRATIVE UNIT 06	NH	\$44,753.80
Brookfield Schools	NJ	\$1,600.00
FONDA-FULTONVILLE CENTRAL SCHOOL DISTRICT	NY	\$88,560.67
HIGHLAND FALLS/FT. MONTGOMERY SCHOOL DIST	NY	\$112,755.00
NEW HEIGHTS ACADEMY CHARTER SCHOOL	NY	\$60,015.00
THE RENAISSANCE CHARTER HIGH SCHOOL FOR INNOVATION	NY	\$172,645.00
FOREST GROVE SCHOOL DISTRICT	OK	\$39,728.60
ACADEMIA CRISTIANA NUEVO CORAZON	PR	\$14,985.00
Biblioteca Publica Vieques	PR	\$22,410.00
Centro Tecnológico El Nazareno	PR	\$22,448.75
CHISUM ISD	TX	\$34,848.00
MERIDIAN SCHOOL DISTRICT 505	WA	\$53,882.40
METHOW VALLEY SCHOOL DIST 350	WA	\$97,376.44
Total		\$983,958,923.47

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4 Part D - a list of each school, school district, library, or consortium that requested funds but did not receive funds and their location (Cancelled or Denied)

List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Annette Island School District Consortium	AK	\$4,208.50
Annette Island School District Consortium	AK	\$777.00
LOWER YUKON SCHOOL DISTRICT	AK	\$1,680,000.00
Nome Eskimo Community	AK	\$4,264.79
Nome Eskimo Community	AK	\$972,000.00
NORTH SLOPE BOROUGH SCH DIST	AK	\$246,785.60
BALDWIN COUNTY LIBRARY SYSTEM	AL	\$5,400.00
BIBB COUNTY SCHOOL DISTRICT	AL	\$148,439.00
CHOCTAW COUNTY SCHOOL DISTRICT	AL	\$95,995.00
DALEVILLE CITY SCHOOL DISTRICT	AL	\$6,000.00
ESCAMBIA COUNTY SCHOOL DIST	AL	\$14,750.00
ESCAMBIA COUNTY SCHOOL DIST	AL	\$312,120.00
ESCAMBIA COUNTY SCHOOL DIST	AL	\$68,566.68
ESCAMBIA COUNTY SCHOOL DIST	AL	\$129,905.16
ETOWAH COUNTY SCHOOL DISTRICT	AL	\$783,914.40
EUFULA CITY SCHOOLS	AL	\$934,800.00
First Missionary Baptist Church Child Development & Academy	AL	\$128,050.00
FORT PAYNE CITY SCHOOL DIST	AL	\$15,750.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$170,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$52,388.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$122,270.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$15,792.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MIDFIELD CITY SCHOOL DISTRICT	AL	\$51,520.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$6,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$57,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$7,014.58
MIDFIELD CITY SCHOOL DISTRICT	AL	\$6,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$200,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$32,000.00
MIDFIELD CITY SCHOOL DISTRICT	AL	\$11,717.87
MOBILE COUNTY SCHOOL DISTRICT	AL	\$1,708,800.00
MOBILE COUNTY SCHOOL DISTRICT	AL	\$2,964,500.00
PARNELL MEMORIAL LIBRARY	AL	\$6,825.00
RUSSELLVILLE CITY SCHOOLS	AL	\$23,220.00
TALLADEGA COUNTY SCHOOL DIST	AL	\$81,600.00
WASHINGTON COUNTY SCHOOL DIST	AL	\$171,787.50
WILCOX COUNTY SCHOOL DISTRICT	AL	\$60,998.00
WILCOX COUNTY SCHOOL DISTRICT	AL	\$263,880.00
CLINTON PUBLIC SCHOOL DIST 1	AR	\$48,000.00
Crossett School District	AR	\$291,832.73
Crossett School District	AR	\$164,062.50
DANVILLE PUBLIC SCHOOL DIST	AR	\$123,791.40
ENGLAND PUBLIC SCHOOL DIST 2	AR	\$3,911.25
ENGLAND PUBLIC SCHOOL DIST 2	AR	\$1,564.50
FORT SMITH PUBLIC SCHOOL	AR	\$15,571.52
GREEN FOREST SCHOOL DISTRICT	AR	\$8,400.00
GREENLAND SCHOOL DISTRICT	AR	\$72,900.00
HAZEN PUBLIC SCHOOL DISTRICT	AR	\$5,761.44
HEBER SPRINGS SCHOOL DIST 1	AR	\$51,150.00
HEBER SPRINGS SCHOOL DIST 1	AR	\$51,150.00
HEBER SPRINGS SCHOOL DIST 1	AR	\$265,980.00
HEBER SPRINGS SCHOOL DIST 1	AR	\$265,980.00
HEBER SPRINGS SCHOOL DIST 1	AR	\$265,980.00
HORATIO PUBLIC SCHOOL DISTRICT	AR	\$74,000.00
HORATIO PUBLIC SCHOOL DISTRICT	AR	\$20,000.00
HOT SPRINGS SCHOOL DISTRICT 6	AR	\$84,840.00
HOXIE SCHOOL DISTRICT 46	AR	\$73,200.00
MAGNET COVE PUBLIC SCHOOL DIST	AR	\$53,487.00
MAYNARD PUBLIC SCHOOL DISTRICT	AR	\$1,337.04
MINERAL SPRINGS SCHOOL DISTRICT	AR	\$6,149.00
MINERAL SPRINGS SCHOOL DISTRICT	AR	\$18,000.00
MI VERNON-ENOLA SCHOOL DIST	AR	\$453,495.54
NETTLETON PUBLIC SCHOOL DIST	AR	\$24,738.00
OSCEOLA SCHOOL DISTRICT 1	AR	\$35,861.88
OUACHITA RIVER SCHOOL DISTRCT	AR	\$271,832.73
OUACHITA RIVER SCHOOL DISTRCT	AR	\$164,062.50
PRAIRIE GROVE SCHOOL DISTRICT	AR	\$56,189.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PRAIRIE GROVE SCHOOL DISTRICT	AR	\$201,090.00
SEARCY SPECIAL SCHOOL DISTRICT	AR	\$33,703.13
South Arkansas Christian School, Inc	AR	\$20,000.00
WEST MEMPHIS SCHOOL DISTRICT	AR	\$404,837.23
WEST MEMPHIS SCHOOL DISTRICT	AR	\$246,093.75
WHITE COUNTY Regional LIBRARY System	AR	\$4,000.00
AMERICAN SAMOA SEA	AS	\$5,698,082.75
ACORN MONTESSORI CHARTER SCHOOL, INC. DISTRICT	AZ	\$103,599.19
ALTAR VALLEY SCHOOL DIST 51	AZ	\$146,977.03
AMERISCHOOLS ACADEMY - YUMA SOUTH	AZ	\$8,680.43
AMERISCHOOLS MIDDLE ACADEMY	AZ	\$8,680.43
ASU PREPARATORY ACADEMY	AZ	\$512,458.00
ASU PREPARATORY ACADEMY	AZ	\$4,397.13
ASU PREPARATORY ACADEMY	AZ	\$64,000.00
ASU PREPARATORY ACADEMY	AZ	\$60,000.00
ASU PREPARATORY ACADEMY	AZ	\$955,680.00
BABOQUIVARI UNIFIED SCH DIST 40	AZ	\$348,953.63
BOUSE ELEM SCHOOL DISTRICT 26	AZ	\$2,520.00
CARTWRIGHT SCHOOL DISTRICT 83	AZ	\$4,824,400.00
CASA BLANCA COMMUNITY SCHOOL	AZ	\$93,800.00
Central Arizona Valley Institute of Technology	AZ	\$282,266.57
CHILCHINBETO COMMUNITY SCHOOL	AZ	\$16,999.80
CITY Center for Collaborative Learning	AZ	\$1,600.00
COLORADO RVR INDIAN TRIBES LIB	AZ	\$499.90
Copper State Academy	AZ	\$575.58
DA VINCI TREE ACADEMY	AZ	\$50,779.20
GLENDALE ELEM SCHOOL DIST 40	AZ	\$1,375,066.12
Grande Innovation Academy	AZ	\$216,982.80
GREAT HEARTS ACADEMIES	AZ	\$15,870.00
GREAT HEARTS ACADEMIES	AZ	\$24,252.75
HOPI JR/SR HIGH SCHOOL DISTRICT	AZ	\$11,158.76
HOPI JR/SR HIGH SCHOOL DISTRICT	AZ	\$206,074.40
JEEHDEEZ'A ELEMENTARY SCHOOL	AZ	\$43,800.00
KAYENTA UNIFIED SCHOOL DIST 27	AZ	\$20,160.00
KAYENTA UNIFIED SCHOOL DIST 27	AZ	\$88,080.00
LEUPP SCHOOL, INC.	AZ	\$123,993.90
MARICOPA UNIFIED SCH DIST 20	AZ	\$82,416.00
MAYER UNIF SCHOOL DISTRICT 43	AZ	\$141,929.37
MCNEAL ELEM SCHOOL DISTRICT 55	AZ	\$1,699.28
MINGUS UNION HIGH SCH DIST 4	AZ	\$116,700.00
NOAH WEBSTER SCHOOLS - PIMA	AZ	\$81,470.04
Open Doors Community School	AZ	\$755.62
Open Doors Community School	AZ	\$779.37
Open Doors Community School	AZ	\$1,260.00
Open Doors Community School	AZ	\$949.50

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Open Doors Community School	AZ	\$1,201.50
Our Lady of Sorrows Academy	AZ	\$10,490.76
Our Lady of Sorrows Academy	AZ	\$785.26
Our Lady of Sorrows Academy	AZ	\$240.00
Pensar Academy	AZ	\$30,872.50
PERIDOT-OUR SAVIOR'S LUTHERAN SCHOOL	AZ	\$22,350.00
PIMA COUNTY PUBLIC LIBRARY	AZ	\$208,430.00
PIMA COUNTY PUBLIC LIBRARY	AZ	\$124,280.00
QUARTZSITE SCHOOL DISTRICT 4	AZ	\$72,000.00
Sage Academy, Inc.	AZ	\$12,227.88
Sage Academy, Inc.	AZ	\$30,268.54
SCOTTSDALE UNIFIED SCH DIST 48	AZ	\$570,000.00
SCOTTSDALE UNIFIED SCH DIST 48	AZ	\$1,327,372.72
SCOTTSDALE UNIFIED SCH DIST 48	AZ	\$222,000.00
ST VINCENT DE PAUL SCHOOL	AZ	\$24,491.66
ST VINCENT DE PAUL SCHOOL	AZ	\$18,660.00
ST. JOHN BOSCO	AZ	\$187,808.00
St. Matthew Roman Catholic Parish-Phoenix	AZ	\$76,397.50
SUN VALLEY CHARTER SCHOOL	AZ	\$128,542.88
Tucson Unified School District	AZ	\$847,860.00
Tucson Unified School District	AZ	\$394,584.00
Tucson Unified School District	AZ	\$135,876.00
Western Mandarin Immersion Charter School DBA Irvine International Academy	CA	\$52,380.00
ACADEMIA AVANCE	CA	\$154,000.00
ACADEMIA AVANCE	CA	\$122,100.00
ALDAR ACADEMY	CA	\$27,930.00
ALDAR ACADEMY	CA	\$27,930.00
ALDAR ACADEMY	CA	\$18,450.00
ALDAR ACADEMY	CA	\$10,635.00
ALPHA PUBLIC SCHOOLS	CA	\$23,706.00
Alternatives in Action High School	CA	\$44,030.00
AMERICAN INDIAN MODEL SCHOOLS	CA	\$19,200.00
AMERICAN INDIAN MODEL SCHOOLS	CA	\$60,000.00
ARISE High School	CA	\$51,920.00
BAY AREA TECHNOLOGY SCHOOL	CA	\$45,976.75
Bridges Preparatory Academy Charter School	CA	\$16,800.00
BRIGHT STAR SCHOOLS	CA	\$250,000.00
CALIBER SCHOOLS	CA	\$4,500.00
California Crosspoint HSAcademy	CA	\$28,859.21
CENTRAL UNIFIED SCHOOL DIST	CA	\$17,649.00
CENTRAL UNION ELEM SCHOOL DIST	CA	\$205,146.00
CERES UNIFIED SCHOOL DISTRICT	CA	\$4,152,900.00
CERES UNIFIED SCHOOL DISTRICT	CA	\$878,000.00
CRENSHAW ARTS/TECH CHARTER HIGH SCHOOL	CA	\$20,000.00
CRENSHAW ARTS/TECH CHARTER HIGH SCHOOL	CA	\$62,005.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
CRENSHAW ARTS/TECH CHARTER HIGH SCHOOL	CA	\$3,300.00
CRENSHAW ARTS/TECH CHARTER HIGH SCHOOL	CA	\$36,000.00
DOS PALOS ORO LOMA JT UNIF S D	CA	\$635,390.00
DUCOR UNION ELEM SCHOOL DIST	CA	\$1,996.02
DUCOR UNION ELEM SCHOOL DIST	CA	\$1,645.80
DUCOR UNION ELEM SCHOOL DIST	CA	\$17,329.80
DUCOR UNION ELEM SCHOOL DIST	CA	\$1,019.40
DUCOR UNION ELEM SCHOOL DIST	CA	\$7,975.80
DUCOR UNION ELEM SCHOOL DIST	CA	\$3,814.20
DUCOR UNION ELEM SCHOOL DIST	CA	\$12,714.00
DUCOR UNION ELEM SCHOOL DIST	CA	\$89,569.80
EAST SIDE UNION HIGH SCHOOL DISTRICT	CA	\$62,793.83
EAST SIDE UNION HIGH SCHOOL DISTRICT	CA	\$1,728.45
EDISON SCHOOL DIST	CA	\$1,605,766.47
EDUCATION FOR CHANGE PUBLIC SCHOOLS	CA	\$132,480.00
EDUCATION FOR CHANGE PUBLIC SCHOOLS	CA	\$8,553.60
EDUCATION FOR CHANGE PUBLIC SCHOOLS	CA	\$308,607.39
EQUITAS ACADEMY CHARTER SCHOOL	CA	\$59,714.87
EQUITAS ACADEMY CHARTER SCHOOL	CA	\$8,099.46
EQUITAS ACADEMY CHARTER SCHOOL	CA	\$29,160.00
EQUITAS ACADEMY CHARTER SCHOOL 2	CA	\$62,746.08
EQUITAS ACADEMY CHARTER SCHOOL 2	CA	\$8,549.43
EQUITAS ACADEMY CHARTER SCHOOL 2	CA	\$30,780.00
EQUITAS ACADEMY CHARTER SCHOOL 3	CA	\$80,023.98
EQUITAS ACADEMY CHARTER SCHOOL 3	CA	\$2,205.00
EQUITAS ACADEMY CHARTER SCHOOL 3	CA	\$26,460.00
Equitas Academy Charter School 4	CA	\$68,808.50
Equitas Academy Charter School 4	CA	\$7,349.51
Equitas Academy Charter School 4	CA	\$26,460.00
Equitas Academy Charter School 6	CA	\$36,980.78
Equitas Academy Charter School 6	CA	\$2,099.86
Equitas Academy Charter School 6	CA	\$7,560.00
Equitas Academy Charter School #5	CA	\$5,240.00
Equitas Academy Charter School #5	CA	\$67,899.14
Equitas Academy Charter School #5	CA	\$2,249.85
Equitas Academy Charter School #5	CA	\$8,100.00
Escuela Xochitl Tonatiuh. DBA is Sunrise Middle School	CA	\$65,040.00
ESPARTO UNIF SCHOOL DISTRICT	CA	\$403,932.80
ESPARTO UNIF SCHOOL DISTRICT	CA	\$616,698.00
FRESNO UNIFIED SCHOOL DISTRICT	CA	\$3,207,200.00
FRESNO UNIFIED SCHOOL DISTRICT	CA	\$7,814,000.00
FRESNO UNIFIED SCHOOL DISTRICT	CA	\$8,335,000.00
GALT JOINT UNION HIGH SCH DIST	CA	\$324,750.00
Garvey Allen Visual & Performing Arts Academy for STEM	CA	\$48,000.00
Garvey Allen Visual & Performing Arts Academy for STEM	CA	\$4,945.73

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Garvey Allen Visual & Performing Arts Academy for STEM	CA	\$46,871.25
GATEWAY COMMUNITY CHARTERS	CA	\$3,249,900.00
GATEWAY COMMUNITY CHARTERS	CA	\$1,199,400.00
GLENN CO OFFICE OF EDUCATION	CA	\$364.80
GLENN CO OFFICE OF EDUCATION	CA	\$182.40
GLENN CO OFFICE OF EDUCATION	CA	\$1,440.00
GLENN CO OFFICE OF EDUCATION	CA	\$720.00
GOLDEN PLAINS UNIF SCH DIST	CA	\$109,289.50
GOLDEN PLAINS UNIF SCH DIST	CA	\$84,345.00
Gorman Learning Charter Network (GLCN)	CA	\$13,500.00
Gorman Learning Charter Network (GLCN)	CA	\$40,000.00
Harkham-GAON Academy	CA	\$3,465.00
HAYWARD UNIFIED SCHOOL DISTRICT	CA	\$8,117,723.00
HEBREW ACADEMY	CA	\$102,000.00
HEBREW ACADEMY	CA	\$16,750.00
HIGHLANDS CHRISTIAN SCHOOL	CA	\$11,206.80
HOME TECH CHARTER SCHOOL	CA	\$7,118.20
IMMACULATE CONCEPTION ACADEMY	CA	\$420.00
IMMACULATE CONCEPTION ACADEMY	CA	\$97.48
Intellectual Virtues Academy, A Long Beach High School	CA	\$22,987.31
Intellectual Virtues Academy, A Long Beach High School	CA	\$8,095.86
Intellectual Virtues Academy, A Long Beach High School	CA	\$11,250.00
Intellectual Virtues Academy, A Long Beach High School	CA	\$6,000.00
James Jordan Middle School	CA	\$13,766.21
James Jordan Middle School	CA	\$27,993.00
JAMUL-DULZURA UNION SCH DIST	CA	\$24,000.00
KINGS RIVER ELEMENTARY SCHOOL	CA	\$90,308.75
KIPP BAY AREA SCHOOLS	CA	\$12,836.52
KIPP SOCIAL PUBLIC SCHOOLS	CA	\$750,000.00
LAMONT ELEMENTARY SCHOOL DIST	CA	\$992,191.00
Learning By Design Charter Schools	CA	\$48,462.80
Learning By Design Charter Schools	CA	\$16,000.00
LIBERTAS COLLEGE PREPARATORY	CA	\$28,100.00
LIBERTAS COLLEGE PREPARATORY	CA	\$10,000.00
LIBERTAS COLLEGE PREPARATORY	CA	\$2,270.50
LIBERTY UNION HIGH SCHOOL DIST	CA	\$108,000.00
LINDSAY UNIF SCHOOL DISTRICT	CA	\$27,625.00
LOMPOC UNIFIED SCHOOL DISTRICT	CA	\$75,000.00
LOS NIETOS ELEMENTARY SCH DIST	CA	\$80,986.00
MADERA UNIFIED SCHOOL DIST	CA	\$940,578.86
Magnolia Public Schools	CA	\$260.60
Magnolia Public Schools	CA	\$2,523.52
MAKING WAVES ACADEMY	CA	\$90,960.00
MARIN COUNTY FREE LIBRARY	CA	\$60,000.00
MATER DEI CATHOLIC HIGH SCHOOL	CA	\$8,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MATH AND SCIENCE COLLEGE PREPARATORY HS	CA	\$15,162.00
MCKITTRICK ELEM SCH DISTRICT	CA	\$3,840.00
MCSWAIN UNION ELEM SCHOOL DIST	CA	\$124,950.00
MESA UNION ELEM SCHOOL DIST	CA	\$95,796.00
MILLER CREEK ELEMENTARY SCHOOL DISTRICT	CA	\$328,866.00
MILPITAS UNIF SCHOOL DISTRICT	CA	\$32,110.00
MILPITAS UNIF SCHOOL DISTRICT	CA	\$9,780.00
MILPITAS UNIF SCHOOL DISTRICT	CA	\$3,333.00
MILPITAS UNIF SCHOOL DISTRICT	CA	\$301,000.00
NEIGHBORHOOD HOUSE ASSOCIATION	CA	\$507,229.71
NEIGHBORHOOD HOUSE ASSOCIATION	CA	\$2,434,556.52
NEIGHBORHOOD HOUSE ASSOCIATION	CA	\$119,997.00
NEIGHBORHOOD HOUSE ASSOCIATION	CA	\$424,827.48
NEW VILLAGE CHARTER SCHOOL	CA	\$36,384.60
NEWMAN CROWS LANDING USD	CA	\$6,300.00
OCEAN VIEW SCHOOL DIST	CA	\$17,124.25
OCEAN VIEW SCHOOL DIST	CA	\$41,868.00
OCEAN VIEW SCHOOL DIST	CA	\$7,200.00
OCEAN VIEW SCHOOL DIST	CA	\$49,819.92
OCEAN VIEW SCHOOL DIST	CA	\$17,912.95
OCEAN VIEW SCHOOL DIST	CA	\$59,814.00
OCEAN VIEW SCHOOL DIST	CA	\$7,200.00
OCEANSIDE CITY UNIF SCH DIST	CA	\$11,437.50
OCS - South	CA	\$43,765.64
OCS - South	CA	\$16,829.80
OCS - South	CA	\$6,800.00
ODYSSEY CHARTER	CA	\$53,228.48
ODYSSEY CHARTER	CA	\$16,829.80
ODYSSEY CHARTER	CA	\$6,800.00
PAJARO VALLEY UNIFIED SCH DIST	CA	\$798,970.00
PAJARO VALLEY UNIFIED SCH DIST	CA	\$450,000.00
Palm Lane Charter School	CA	\$2,417.80
PIERCE JOINT UNIF SCH DISTRICT	CA	\$72,932.17
PIERCE JOINT UNIF SCH DISTRICT	CA	\$1,122.75
PIERCE JOINT UNIF SCH DISTRICT	CA	\$3,832.80
PIERCE JOINT UNIF SCH DISTRICT	CA	\$28,000.00
PIERCE JOINT UNIF SCH DISTRICT	CA	\$46,200.00
PRINCETON JT UNIF SCHOOL DIST	CA	\$14,423.04
QUEEN OF ALL SAINTS SCHOOL	CA	\$31,058.80
QUEEN OF ALL SAINTS SCHOOL	CA	\$30,028.50
QUEEN OF ALL SAINTS SCHOOL	CA	\$20,669.35
Raymond-Knowles Union Elementary	CA	\$14,904.08
RICHLAND SCHOOL DISTRICT	CA	\$51,000.00
RICHMOND PUBLIC LIBRARY	CA	\$3,540.56
RICHMOND PUBLIC LIBRARY	CA	\$3,699.90

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
RICHMOND PUBLIC LIBRARY	CA	\$3,696.60
RIO ELEMENTARY SCHOOL DISTRICT	CA	\$58,465.77
RIO ELEMENTARY SCHOOL DISTRICT	CA	\$29,154.60
RIO ELEMENTARY SCHOOL DISTRICT	CA	\$41,952.00
SAN BENITO COUNTY FREE LIBRARY	CA	\$129,006.80
SAN BENITO COUNTY FREE LIBRARY	CA	\$46,205.87
SAN BENITO COUNTY FREE LIBRARY	CA	\$233,882.43
SAN BENITO COUNTY FREE LIBRARY	CA	\$8,157.96
SAN BENITO COUNTY FREE LIBRARY	CA	\$3,506,097.50
SAN BERNARDINO DIOCESAN SCHOOLS CONSORTIUM SBDSC	CA	\$106,193.50
SAN BERNARDINO DIOCESAN SCHOOLS CONSORTIUM SBDSC	CA	\$60,682.00
SAN FRANCISCO UNIF SCHOOL DIST	CA	\$25,809.30
SAN JACINTO UNIFIED SCHOOL DISTRICT	CA	\$1,772,750.00
SAN JACINTO UNIFIED SCHOOL DISTRICT	CA	\$72,000.00
SAN RAFAEL CITY SCHOOL DIST	CA	\$28,250.66
Scholarship Prep - Oceanside	CA	\$875.62
Scholarship Prep - Oceanside	CA	\$16,560.00
Scholarship Prep - South Bay	CA	\$16,560.00
Scholarship Prep-Santa Ana 1	CA	\$82,426.25
Scholarship Prep-Santa Ana 1	CA	\$16,560.00
SEBASTOPOL UNION ELEM SCH DIST	CA	\$26,531.45
SHORELINE UNIFIED SCHOOL DIST	CA	\$10,000.00
SIERRA SANDS UNIF SCHOOL DIST	CA	\$420,768.00
ST CATHERINE OF SIENA SCHOOL	CA	\$17,482.30
ST CATHERINE OF SIENA SCHOOL	CA	\$13,288.50
ST FELICITAS CATHOLIC SCHOOL	CA	\$21,490.31
Tamalpais Adult School	CA	\$14,275.80
TRINITY ALPS UNIFIED SCHOOL DISTRICT	CA	\$348.56
TRINITY ALPS UNIFIED SCHOOL DISTRICT	CA	\$104,568.00
TRINITY ALPS UNIFIED SCHOOL DISTRICT	CA	\$14,543.16
VALLECITOS ELEM SCHOOL DIST	CA	\$25,000.00
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$21,224.46
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$360,900.00
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$336,900.00
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$359,400.00
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$16,414.05
VAUGHN NEXT CENTURY LEARNING CENTER	CA	\$70,991.73
VENTURA UNIF SCHOOL DISTRICT	CA	\$187,609.16
VIEWPOINT SCHOOL	CA	\$128,420.00
VIEWPOINT SCHOOL	CA	\$12,500.00
VIEWPOINT SCHOOL	CA	\$40,000.00
WALNUT CREEK ELEM SCHOOL DIST	CA	\$110,216.00
Wasco Union High School District	CA	\$6,328,465.09
WASHINGTON UNIFIED SCHOOL DIST	CA	\$313,752.00
WASHINGTON UNIFIED SCHOOL DIST	CA	\$103,968.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WESTSIDE UNION ELEM SCH DIST	CA	\$866,395.66
WOODVILLE ELEMENTARY SCHOOL	CA	\$161,850.00
WELD COUNTY SCHOOL DISTRICT RE-3J	CO	\$381,975.00
ADAMS 12 FIVE STAR SCHOOL DISTRICT	CO	\$64,000.00
ADAMS 12 FIVE STAR SCHOOL DISTRICT	CO	\$131,120.00
Ascend College Prep	CO	\$4,140.00
Ascend College Prep	CO	\$630.00
AURORA PUBLIC SCHOOLS	CO	\$726,750.00
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$159,359.93
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$276,297.00
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$757,478.25
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$582,558.48
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$294,834.10
BRUSH SCHOOL DISTRICT R E 2 J	CO	\$159,359.93
BYERS SCHOOL DISTRICT 32 J	CO	\$10,280.38
CITY AND COUNTY OF DENVER - DENVER PUBLIC LIBRARY	CO	\$39,270.00
CITY AND COUNTY OF DENVER - DENVER PUBLIC LIBRARY	CO	\$103,827.50
CITY AND COUNTY OF DENVER - DENVER PUBLIC LIBRARY	CO	\$1,822.65
DOLORES CO SCHOOL DIST R E 2 J	CO	\$4,829.81
DOUGLAS COUNTY SCHOOL DISTRICT R E 1	CO	\$19,200.00
EAST OTERO SCHOOL DISTRICT R 1	CO	\$24,500.00
EAST OTERO SCHOOL DISTRICT R 1	CO	\$12,600.00
Elevate Academy	CO	\$155,900.00
Elevate Academy	CO	\$47,655.00
GARFIELD COUNTY SCHOOL DIST 16	CO	\$111,961.00
GARFIELD COUNTY SCHOOL DIST 16	CO	\$111,961.00
LAKE COUNTY SCHOOL DIST R 1	CO	\$476,287.00
MANITOU SPRINGS SCH DIST 14	CO	\$38,870.00
MEEKER SCHOOL DISTRICT RE 1	CO	\$79,800.00
MEEKER SCHOOL DISTRICT RE 1	CO	\$60,200.00
PLATTE VALLEY SCH DIST R E 7	CO	\$82,849.50
PLATTE VALLEY SCH DIST R E 7	CO	\$19,257.00
PRIMERO REORG SCHOOL DIST 2	CO	\$11,649.66
PRIMERO REORG SCHOOL DIST 2	CO	\$2,748.00
RED FEATHER LAKES COMMUNITY LIBRARY	CO	\$6,088.12
STRIVE PREPARATORY CONSORTIUM	CO	\$11,200.00
SUMMIT SCHOOL DISTRICT R E 1	CO	\$15,000.00
UPPER RIO GRANDE SCHOOL DISTRICT C 7	CO	\$71,999.00
UPPER RIO GRANDE SCHOOL DISTRICT C 7	CO	\$47,441.00
Vega Collegiate Academy Consortium	CO	\$18,000.00
Vega Collegiate Academy Consortium	CO	\$24,000.00
BRIDGEPORT PUBLIC LIBRARY	CT	\$169,993.00
CAPITAL PREPARATORY HARBOR SCHOOL	CT	\$959.76
CHESTER PUBLIC LIBRARY	CT	\$8,809.30
COMMON GROUND HIGH SCHOOL	CT	\$79,850.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
COVENTRY PUBLIC SCHOOLS	CT	\$41,265.00
LULAC HEAD START INC	CT	\$1,650.00
Manchester Public Schools	CT	\$29,900.00
Manchester Public Schools	CT	\$198,400.00
Manchester Public Schools	CT	\$700,000.00
Manchester Public Schools	CT	\$71,892.00
Manchester Public Schools	CT	\$28,512.00
Manchester Public Schools	CT	\$41,600.00
Manchester Public Schools	CT	\$60,000.00
PARK CITY PREP CHARTER SCHOOL	CT	\$275,244.60
REGIONAL SCHOOL DISTRICT 05	CT	\$1,980.00
SEYMOUR PUBLIC LIBRARY	CT	\$6,136.80
ST THOMAS MORE SCHOOL	CT	\$12,760.00
Stamford Public Schools	CT	\$65,751.23
TORRINGTON PUBLIC SCHOOLS	CT	\$39,668.55
WHITNEY HALL SCHOOL	CT	\$82,149.55
WHITNEY HALL SCHOOL	CT	\$20,000.00
DC BILINGUAL PCS - RIGGS	DC	\$85,123.40
DC BILINGUAL PCS - RIGGS	DC	\$25,506.00
DC BILINGUAL PCS - RIGGS	DC	\$308.00
DC SCHOLARS PUBLIC CHARTER SCHOOL	DC	\$68,125.00
DC SCHOLARS PUBLIC CHARTER SCHOOL	DC	\$20,000.00
DC SCHOLARS PUBLIC CHARTER SCHOOL	DC	\$8,094.24
DISTRICT OF COLUMBIA PUB SCHS	DC	\$48,546.00
DISTRICT OF COLUMBIA PUB SCHS	DC	\$21,546.00
DISTRICT OF COLUMBIA PUB SCHS	DC	\$289,593.46
DISTRICT OF COLUMBIA PUB SCHS	DC	\$745,087.50
DISTRICT OF COLUMBIA PUB SCHS	DC	\$55,289.10
DISTRICT OF COLUMBIA PUB SCHS	DC	\$117,847.80
I Dream Public Charter School	DC	\$35,280.00
KIPP DC	DC	\$179,073.89
KIPP DC	DC	\$125,200.00
KIPP DC	DC	\$28,400.00
KIPP DC	DC	\$27,000.00
Paul Public Charter School	DC	\$9,120.00
CAPITAL SCHOOL DISTRICT	DE	\$72,300.00
CAPITAL SCHOOL DISTRICT	DE	\$42,000.00
CAPITAL SCHOOL DISTRICT	DE	\$120,000.00
Harvest Christian Academy	DE	\$40,945.00
RED CLAY SCHOOL DISTRICT	DE	\$76,780.80
Academy for Positive Learning II	FL	\$13,499.70
Academy for Positive Learning II	FL	\$4,643.40
Allapattah Wynwood Community and Development Center Inc DBA Allapattah Wynwo	FL	\$98,000.00
ARCHIMEDEAN ACADEMY	FL	\$28,907.82
ARCHIMEDEAN ACADEMY	FL	\$105,885.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Berean Christian Academy	FL	\$18,929.63
BRIDGE TO Independence	FL	\$5,393.40
BROWARD JUNIOR ACADEMY	FL	\$2,600.00
CALHOUN COUNTY SCHOOL DISTRICT	FL	\$8,970.00
Cayac Inc DBA The Pure Academy	FL	\$16,577.04
Center of Life Academy	FL	\$38,325.00
Center of Life Academy	FL	\$7,999.00
Center of Life Academy	FL	\$27,600.00
Center of Life Academy	FL	\$12,252.00
Charlotte County Public Library	FL	\$392.00
CRISTO REY TAMPA SALESIAN HIGH SCHOOL	FL	\$59,189.90
DISTRICT SCHOOL BOARD OF COLLIER COUNTY	FL	\$13,529,620.00
DISTRICT SCHOOL BOARD OF COLLIER COUNTY	FL	\$1,428,372.00
DISTRICT SCHOOL BOARD OF COLLIER COUNTY	FL	\$611,268.00
EVERGLADES PREPARATORY ACADEMY	FL	\$32,200.00
EVERGLADES PREPARATORY ACADEMY	FL	\$16,800.00
EXCELSIOR CHARTER ACADEMY	FL	\$111,000.00
EXCELSIOR CHARTER ACADEMY	FL	\$39,900.00
EXCELSIOR CHARTER ACADEMY	FL	\$36,000.00
GADSDEN COUNTY SCHOOL DISTRICT	FL	\$18,200,000.00
GLADES DAY SCHOOL	FL	\$8,100.00
Gospel Projects, INC dba Santa Rosa Christian School	FL	\$17,070.00
Great Minds Academy LLC	FL	\$11,536.00
Great Minds Academy LLC	FL	\$2,591.28
Great Minds Academy LLC	FL	\$4,366.92
HENDRY COUNTY SCHOOL DISTRICT	FL	\$2,137,200.00
HENDRY COUNTY SCHOOL DISTRICT	FL	\$200,000.00
HENDRY COUNTY SCHOOL DISTRICT	FL	\$16,452.63
HENDRY COUNTY SCHOOL DISTRICT	FL	\$750,000.00
HENDRY COUNTY SCHOOL DISTRICT	FL	\$47,940.00
HERNANDO COUNTY SCHOOL DIST	FL	\$36,000.00
HIGHLANDS COUNTY SCHOOL DIST	FL	\$15,000.00
HILLSBOROUGH CO SCHOOL DIST	FL	\$55,200.00
Holy Cross Christian Academy, In.	FL	\$36,000.00
IBN SEENA ACADEMY	FL	\$58,920.00
Innovation Charter School	FL	\$16,000.00
JACKSON COUNTY SCHOOL BOARD	FL	\$422,745.00
JEAN PIAGET ACADEMY	FL	\$1,290.00
JEFFERSON CO PUBLIC LIBRARY	FL	\$6,000.00
JEFFERSON CO PUBLIC LIBRARY	FL	\$18,272.00
JOHN CARROLL HIGH SCHOOL	FL	\$31,269.08
KIPP JACKSONVILLE DISTRICT OFFICE	FL	\$46,784.00
LE JARDIN COMMUNITY CENTER	FL	\$49,600.00
LEARNING ACADEMY OF SANTA ROSA	FL	\$21,000.00
Legends Academy	FL	\$26,410.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Life Academy of Excellence	FL	\$27,135.00
Literacy & Language Academy for Learning	FL	\$18,000.00
MARION COUNTY PUBLIC LIBRARY SYSTEMS	FL	\$971.07
MARION COUNTY PUBLIC LIBRARY SYSTEMS	FL	\$11,719.03
Metro Educational Concepts Inc. dba Florida Metropolitan Transitional Academy	FL	\$5,188.00
Metro Educational Concepts Inc. dba Florida Metropolitan Transitional Academy	FL	\$68,935.40
Metro Educational Concepts Inc. dba Florida Metropolitan Transitional Academy	FL	\$4,094.00
Metro Educational Concepts Inc. dba Florida Metropolitan Transitional Academy	FL	\$97,534.80
Metro Educational Concepts Inc. dba Florida Metropolitan Transitional Academy	FL	\$93,179.00
Montessori Academy of Early Enrichment, Inc	FL	\$38,848.80
Montessori Academy of Early Enrichment, Inc	FL	\$12,000.00
North Miami Public Library	FL	\$37,368.00
O'FARRILL LEARNING CENTER	FL	\$121,996.95
O'FARRILL LEARNING CENTER	FL	\$76,246.95
O'FARRILL LEARNING CENTER	FL	\$365,963.40
O'FARRILL LEARNING CENTER	FL	\$73,163.40
OKALOOSA ACADEMY	FL	\$31,000.00
PALM BAY ACADEMY CHARTER SCHOOL	FL	\$14,000.00
Peaceforce Christian Academy	FL	\$9,298.90
Peaceforce Christian Academy	FL	\$2,999.88
Peaceforce Christian Academy	FL	\$4,084.56
ROBERT F. MUNROE DAY SCHOOL	FL	\$80,000.00
SANIBEL PUBLIC LIBRARY,INC	FL	\$15,540.00
SoHo Middle-High	FL	\$41,930.00
SoHo Middle-High	FL	\$7,252.32
SOUTH FLORIDA JEWISH ACADEMY	FL	\$49,200.00
SOUTH FLORIDA JEWISH ACADEMY	FL	\$4,200.00
SOUTH FLORIDA JEWISH ACADEMY	FL	\$35,996.40
SOUTH FLORIDA JEWISH ACADEMY	FL	\$1,245.00
SOUTH FLORIDA JEWISH ACADEMY	FL	\$32,396.40
St. Joseph Catholic School	FL	\$4,800.00
THE KING'S ACADEMY	FL	\$5,559.86
THE KING'S ACADEMY	FL	\$10,799.88
THE KING'S ACADEMY	FL	\$14,000.00
THE KING'S ACADEMY	FL	\$23,244.00
THE SCHOOL BOARD OF MARION COUNTY, FLORIDA	FL	\$1,080,000.00
Umbrella Learning Academy Corporation	FL	\$8,958.00
UNITED CEREBRAL PALSY-DIAMOND MINDS TRANSFORMATIONAL LEADERSHIP	FL	\$3,649.80
WALTON ACADEMY, INC	FL	\$38,750.00
Yeshiva of Miami Inc.	FL	\$21,945.00
YWCA of Greater Miami-Dade, Inc.	FL	\$478,883.16
BROOKS COUNTY SCHOOL DISTRICT	GA	\$12,460,117.00
BRYAN COUNTY SCHOOL DISTRICT	GA	\$124,988.00
BRYAN COUNTY SCHOOL DISTRICT	GA	\$175,800.00
BRYAN COUNTY SCHOOL DISTRICT	GA	\$184,350.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BRYAN COUNTY SCHOOL DISTRICT	GA	\$12,000.00
CHATTAHOOCHEE HILLS CHARTER SCHOOL	GA	\$141,354.24
CLAY COUNTY	GA	\$1,260.00
COLUMBIA COUNTY BOARD OF EDUCATION	GA	\$364,253.00
COOK COUNTY SCHOOL DISTRICT	GA	\$885.00
COOK COUNTY SCHOOL DISTRICT	GA	\$16,200.00
DAWSON COUNTY SCHOOL DISTRICT	GA	\$12,000.00
DuBois Integrity Academy	GA	\$199,500.00
GILMER COUNTY SCHOOL DISTRICT	GA	\$31,470.74
GLASCOCK COUNTY SCHOOL DIST	GA	\$2,631,990.00
Greene County School District	GA	\$9,425,402.00
GWINNETT COUNTY PUBLIC LIBRARY	GA	\$1,843.94
Hebron Christian Academy	GA	\$70,265.00
Houston County Schools	GA	\$61,543.80
Houston County Schools	GA	\$503,402.40
Jeff Davis County School District	GA	\$444,710.00
Jeff Davis County School District	GA	\$32,000.00
Jeff Davis County School District	GA	\$32,000.00
KIPP METRO ATLANTA COLLABORATIVE	GA	\$926,755.00
KIPP METRO ATLANTA COLLABORATIVE	GA	\$19,030.00
KIPP METRO ATLANTA COLLABORATIVE	GA	\$1,097,335.00
KIPP METRO ATLANTA COLLABORATIVE	GA	\$14,300.00
LANIER COUNTY SCHOOL DISTRICT	GA	\$15,373,780.00
LEE COUNTY SCHOOL DISTRICT	GA	\$11,028,267.00
LIVE OAK PUBLIC LIBRARIES	GA	\$24,042.45
PIEDMONT REGIONAL LIBRARY	GA	\$74,877.36
PIEDMONT REGIONAL LIBRARY	GA	\$64,922.36
PIEDMONT REGIONAL LIBRARY	GA	\$6,792.00
PIEDMONT REGIONAL LIBRARY	GA	\$41,884.00
PIEDMONT REGIONAL LIBRARY	GA	\$28,300.00
PIEDMONT REGIONAL LIBRARY	GA	\$31,130.00
PIEDMONT REGIONAL LIBRARY	GA	\$16,980.00
PIEDMONT REGIONAL LIBRARY	GA	\$20,376.00
PIEDMONT REGIONAL LIBRARY	GA	\$20,376.00
Pike County School District	GA	\$37,950.00
Pike County School District	GA	\$19,146.96
QUEEN UNIVERSITY	GA	\$1,334,950.00
RESURGENCE HALL	GA	\$125,474.00
ROME CITY SCHOOL DISTRICT	GA	\$2,223,317.11
ROME CITY SCHOOL DISTRICT	GA	\$1,278,977.83
ST ANNE PACELLI SCHOOL	GA	\$27,175.76
ST ANNE PACELLI SCHOOL	GA	\$14,716.00
ST ANNE PACELLI SCHOOL	GA	\$20,519.00
The Rise Schools	GA	\$439,956.00
The Rise Schools	GA	\$54,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TIFT COUNTY SCHOOL DISTRICT	GA	\$2,386,275.78
TOOMBS COUNTY SCHOOL DISTRICT	GA	\$114,950.00
WALKER COUNTY SCHOOL DISTRICT	GA	\$746,000.00
MID-PACIFIC INSTITUTE	HI	\$30,956.01
MID-PACIFIC INSTITUTE	HI	\$2,184.76
MID-PACIFIC INSTITUTE	HI	\$82,926.32
AQUIN ELEM SCHOOL/CASCADE	IA	\$17,080.00
AR-WE-VA COMM SCHOOL DISTRICT	IA	\$4,180.00
AR-WE-VA COMM SCHOOL DISTRICT	IA	\$19,560.00
BISHOP GARRIGAN SCHOOLS/ALGONA	IA	\$8,250.00
BONDURANT-FARRAR COMM SCH DIST	IA	\$8,338.20
CEDAR VALLEY CHRISTIAN SCHOOL	IA	\$21,039.20
CEDAR VALLEY CHRISTIAN SCHOOL	IA	\$1,795.00
CENTERVILLE COMM SCHOOL DIST	IA	\$11,999.70
CENTRAL DECATUR SCHOOL DIST	IA	\$5,215.30
CENTRAL LEE COMM SCHOOL DIST	IA	\$164,052.00
CENTRAL LEE COMM SCHOOL DIST	IA	\$164,052.00
CENTRAL LEE COMM SCHOOL DIST	IA	\$59,973.84
CENTRAL LEE COMM SCHOOL DIST	IA	\$105,478.74
CENTRAL LEE COMM SCHOOL DIST	IA	\$34,685.28
CENTRAL LEE COMM SCHOOL DIST	IA	\$59,973.84
CHARITON FREE PUBLIC LIBRARY	IA	\$3,302.00
CHARLES CITY COMM SCHOOL DIST	IA	\$7,712.05
CHARLES CITY COMM SCHOOL DIST	IA	\$2,849.96
CLARION-GOLDFIELD DOWS COMMUNITY SCHOOLS	IA	\$142,573.20
CLAYTON RIDGE CSD	IA	\$219,725.00
DES MOINES INDEP SCHOOL DIST	IA	\$682,650.00
DES MOINES INDEP SCHOOL DIST	IA	\$450,000.00
DURANT COMMUNITY SCHOOL DIST	IA	\$4,680.00
EASTON VALLEY COMMUNITY SCHOOL DISTRICT	IA	\$162,900.00
GMG COMMUNITY SCHOOL DISTRICT	IA	\$6,168.40
KEOKUK COMMUNITY SCHOOL DIST	IA	\$6,374.83
LEMARS COMMUNITY SCHOOL DISTRICT	IA	\$36,000.00
LISBON COMMUNITY SCHOOL DIST	IA	\$14,400.00
SACRED HEART SCHOOL/BOONE	IA	\$13,583.00
WILLIAMSBURG COMM SCHOOL DIST	IA	\$24,570.00
WINFIELD-MOUNT UNION COMM S D	IA	\$107,508.00
WOODBINE COMMUNITY SCHOOL DISTRICT	IA	\$110,399.60
WOODBINE COMMUNITY SCHOOL DISTRICT	IA	\$6,999.30
WOODBINE COMMUNITY SCHOOL DISTRICT	IA	\$3,259.64
WOODBURY CENTRAL COMMUNITY SCHOOL DIST	IA	\$72,409.49
AMERICAN FALLS JOINT DIST 381	ID	\$142,560.00
ARBON ELEMENTARY SCH DIST 383	ID	\$1,835.00
CAMAS COUNTY SCHOOL DIST 121	ID	\$56,050.24
CAMAS COUNTY SCHOOL DIST 121	ID	\$97,100.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
CASCADE SCHOOL DISTRICT 422	ID	\$39,910.00
CASCADE SCHOOL DISTRICT 422	ID	\$28,500.00
CASCADE SCHOOL DISTRICT 422	ID	\$127,984.00
EMMETT SCHOOL DISTRICT 221	ID	\$194,126.00
GARDEN VALLEY SCHOOL DIST 71	ID	\$31,400.00
GARDEN VALLEY SCHOOL DIST 71	ID	\$56,400.00
GARDEN VALLEY SCHOOL DIST 71	ID	\$79,500.00
GLENNS FERRY JT SCH DIST 192	ID	\$19,197.60
PRESTON SCHOOL DISTRICT 201	ID	\$4,281,569.00
PRESTON SCHOOL DISTRICT 201	ID	\$199,995.00
SHOSHONE JOINT SCHOOL DIST 312	ID	\$29,996.25
TETON COUNTY SCHOOL DIST 401	ID	\$513,575.00
TETON COUNTY SCHOOL DIST 401	ID	\$143,550.00
TETON COUNTY SCHOOL DIST 401	ID	\$299,250.00
ACADEMY FOR CHILDREN	IL	\$8,550.00
ACADEMY FOR CHILDREN	IL	\$6,460.00
AKIN COMM CONS SCHOOL DIST 91	IL	\$11,666.25
AKIN COMM CONS SCHOOL DIST 91	IL	\$16,655.50
ANNA-JONESBORO COMM HS DIST 81	IL	\$8,832.00
ANNA-JONESBORO COMM HS DIST 81	IL	\$36,000.00
ANNA-JONESBORO COMM HS DIST 81	IL	\$3,600.00
ANNA-JONESBORO COMM HS DIST 81	IL	\$8,832.00
ANNA-JONESBORO COMM HS DIST 81	IL	\$34,100.00
ARBOR PARK SCHOOL DISTRICT 145	IL	\$16,000.00
ARBOR PARK SCHOOL DISTRICT 145	IL	\$44,000.00
Betty Shabazz International Charter School	IL	\$90,162.50
Betty Shabazz International Charter School	IL	\$108,195.00
BUNKER HILL C U SCH DISTRICT 8	IL	\$3,442,134.14
CARRIER MILLS-STONEFORT DIST 2	IL	\$139,856.00
CENTRAL SCHOOL DISTRICT 104	IL	\$19,897.50
CHARLESTON SCHOOL DISTRICT 1	IL	\$440,076.00
CHEDER LUBAVITCH HEBREW DAY SCHOOL, INC.	IL	\$37,600.00
CHICAGO PUBLIC SCHOOLS	IL	\$7,062,400.00
CHICAGO PUBLIC SCHOOLS	IL	\$6,429,600.00
CHICAGO PUBLIC SCHOOLS	IL	\$2,563,279.20
CHICAGO PUBLIC SCHOOLS	IL	\$278,440.80
CHICAGO PUBLIC SCHOOLS	IL	\$7,597,188.00
CHICAGO PUBLIC SCHOOLS	IL	\$17,514,000.00
COMMUNITY UNIT SCHOOL DIST 4	IL	\$58,000.00
COMMUNITY UNIT SCHOOL DIST 4	IL	\$46,000.00
Consolidated High School D230	IL	\$44,925.00
COUNTRY CLUB HLS SCH DIST 160	IL	\$11,938.50
DURAND SCHOOL DISTRICT 322	IL	\$250.00
EAST ST LOUIS PUBLIC LIBRARY	IL	\$104,700.00
EAST ST LOUIS PUBLIC LIBRARY	IL	\$642,600.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
EAST ST LOUIS PUBLIC LIBRARY	IL	\$359,000.00
EAST ST LOUIS SCHOOL DIST 189	IL	\$240,000.00
EDMUND F LINDOP SCHOOL	IL	\$184,116.02
EDMUND F LINDOP SCHOOL	IL	\$28,953.60
EDMUND F LINDOP SCHOOL	IL	\$88,311.60
EDMUND F LINDOP SCHOOL	IL	\$120,768.00
EUREKA SCHOOL C U DIST 140	IL	\$30,399.81
EUREKA SCHOOL C U DIST 140	IL	\$7,159.20
EUREKA SCHOOL C U DIST 140	IL	\$9,600.00
FLORA SCHOOL DISTRICT 35	IL	\$24,136.20
FLORA SCHOOL DISTRICT 35	IL	\$1,680.00
FRANKLIN C U SCHOOL DISTRICT 1	IL	\$40,000.00
GRAYVILLE CUSD #1	IL	\$1,439.28
HALL HIGH SCHOOL	IL	\$19,200.00
HALL HIGH SCHOOL	IL	\$2,160.00
HARVARD SCHOOL DISTRICT 50	IL	\$4,210,473.60
Harvest Christian Academy	IL	\$32,450.00
Harvest Christian Academy	IL	\$7,200.00
HENDERSON COUNTY PUBLIC LIBRARY DISTRICT	IL	\$3,290.88
ILLINOIS INSTITUTE FOR CHILDREN	IL	\$3,000.00
JTC BOYS ACADEMY	IL	\$31,999.20
JTC BOYS ACADEMY	IL	\$19,999.20
JTC BOYS ACADEMY	IL	\$124,790.40
JTC BOYS ACADEMY	IL	\$19,190.40
Komarek School District 94	IL	\$24,420.00
Komarek School District 94	IL	\$13,350.00
LEBANON SCHOOL DISTRICT 9	IL	\$5,250.00
LEBANON SCHOOL DISTRICT 9	IL	\$1,545.07
LINCOLN ELEM SCHOOL DIST 156	IL	\$82,800.00
Little City Foundation, Childbridge Center for Education	IL	\$2,518.60
MARISSA PUBLIC LIBRARY	IL	\$1,497.96
MARISSA PUBLIC LIBRARY	IL	\$1,563.88
MATTOON SCHOOL DISTRICT 2	IL	\$41,580.00
MOLINE-COAL VALLEY CUSD 40	IL	\$24,840.00
MORRIS SCHOOL DISTRICT 54	IL	\$4,500.00
MORRIS SCHOOL DISTRICT 54	IL	\$12,000.00
MORRIS SCHOOL DISTRICT 54	IL	\$134,700.00
MOUNT OLIVE PUBLIC LIBRARY	IL	\$90.00
MOUNT OLIVE PUBLIC LIBRARY	IL	\$8,640.00
MOUNT VERNON TWP H S DIST 201	IL	\$3,600.00
NEW SIMPSON HILL CONS DIST 32	IL	\$2,700.00
NOKOMIS PUBLIC LIBRARY	IL	\$2,915.19
NORTHFIELD TWP H S DIST 225	IL	\$39,360.00
NORTHFIELD TWP H S DIST 225	IL	\$543,396.00
NORWOOD ELEM SCHOOL DIST 63	IL	\$6,428.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
OAK PARK ELEM SCHOOL DIST 97	IL	\$9,554.00
OAK PARK ELEM SCHOOL DIST 97	IL	\$16,320.00
PAYSON C U SCHOOL DISTRICT 1	IL	\$17,268.00
PERANDOE SPECIAL ED DIST	IL	\$42,294.00
PERANDOE SPECIAL ED DIST	IL	\$3,887.00
PERSPECTIVES CHARTER SCHOOL-ADMINISTRATION	IL	\$187,060.00
PERSPECTIVES CHARTER SCHOOL-ADMINISTRATION	IL	\$36,720.00
PERSPECTIVES CHARTER SCHOOL-ADMINISTRATION	IL	\$112,800.00
PERSPECTIVES CHARTER SCHOOL-ADMINISTRATION	IL	\$117,500.00
POLARIS CHARTER ACADEMY ELEMENTARY SCHOOL	IL	\$1,599.00
ROCKFORD CHRISTIAN SCHOOL	IL	\$51,508.00
ROXANA PUBLIC LIBRARY	IL	\$1,438.56
SCHUYLER-INDUSTRY COMM UNIT SCH DIST 5	IL	\$38,177.00
SELMAVILLE GRADE SCHOOL DIST 10	IL	\$70,610.00
SELMAVILLE GRADE SCHOOL DIST 10	IL	\$18,073.25
SHELBYVILLE COMM UNIT S D 4	IL	\$49,966.50
SPEED SPECIAL EDUCATION JOINT AGREEMENT #802	IL	\$1,000.00
ST CLARE SCHOOL	IL	\$21,960.00
ST JUDE EDUCATION INSTITUTE	IL	\$4,375.00
ST JUDE EDUCATION INSTITUTE	IL	\$21,420.00
ST JUDE EDUCATION INSTITUTE	IL	\$20,509.00
St. Marys Catholic School	IL	\$587.52
St. Marys Catholic School	IL	\$1,490.88
THE BABY ACADEMY	IL	\$2,400.00
THE BABY ACADEMY	IL	\$3,920.00
The Catholic Bishop of Chicago	IL	\$209,750.00
The Catholic Bishop of Chicago	IL	\$75,501.61
TRIAD SCHOOL DISTRICT 2	IL	\$41,681.81
UNIVERSITY OF CHICAGO CHARTER SCHOOLS CORPORATION	IL	\$233,735.00
Vienna Public School District #55	IL	\$3,725.00
VILLAGE LEADERSHIP ACADEMY	IL	\$33,000.00
VILLAGE LEADERSHIP ACADEMY	IL	\$30,800.00
WEST FRANKFORT SCHOOL DIST 168	IL	\$173,538.00
WEST PRAIRIE CU SCHOOL DIS 103	IL	\$3,939.90
WEST PRAIRIE CU SCHOOL DIS 103	IL	\$7,969.32
WESTCHESTER SCHOOL DIST 92-5	IL	\$14,950.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$300,000.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$67,984.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$135,980.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$59,580.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$69,990.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$78,990.00
WESTCHESTER SCHOOL DIST 92-5	IL	\$37,990.00
Vanguard Collegiate of Indianapolis	IN	\$20,125.00
ANDERSON COMM SCHOOL CORP	IN	\$261,273.04

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
BISHOP NOLL INSTITUTE	IN	\$720.00
BISHOP NOLL INSTITUTE	IN	\$60,000.00
BISHOP NOLL INSTITUTE	IN	\$800.00
BLUE RIVER VALLEY SCHOOL DIST	IN	\$1,800.00
C A BEARD MEMORIAL SCHOOL CORP	IN	\$25,769.70
C A BEARD MEMORIAL SCHOOL CORP	IN	\$10,000.00
C A BEARD MEMORIAL SCHOOL CORP	IN	\$90,000.00
C A BEARD MEMORIAL SCHOOL CORP	IN	\$10,136.88
CULVER COMMUNITY SCHOOL CORP	IN	\$11,338.50
CULVER COMMUNITY SCHOOL CORP	IN	\$34,069.60
EVANSVILLE-VANDERBURGH SCHOOL CORP.	IN	\$57,544.00
EVANSVILLE-VANDERBURGH SCHOOL CORP.	IN	\$8,312.00
EVANSVILLE-VANDERBURGH SCHOOL CORP.	IN	\$696,000.00
EVANSVILLE-VANDERBURGH SCHOOL CORP.	IN	\$560,000.00
FRANKLIN COMM SCHOOL CORP	IN	\$639,200.00
GREENCASTLE COMM SCHOOL CORPORATION	IN	\$18,000.00
GREENCASTLE COMM SCHOOL CORPORATION	IN	\$4,059.60
HAMILTON COMMUNITY SCHOOL DIST	IN	\$7,160.00
HARMONY SCHOOL	IN	\$1,199.88
HARMONY SCHOOL	IN	\$5,758.56
HARMONY SCHOOL	IN	\$11,914.20
HARMONY SCHOOL	IN	\$3,927.80
Him by Her Foundation	IN	\$72,360.00
Hope Baptist Church Inc	IN	\$5,000.00
IRVINGTON COMMUNITY SCHOOL	IN	\$1,499.52
LAFAYETTE SCHOOL CORPORATION	IN	\$788,000.00
LAWRENCEBURG COMM SCHOOL CORP	IN	\$24,160.00
MARQUETTE HIGH SCHOOL	IN	\$80,000.00
MICHIGAN CITY AREA SCHOOLS	IN	\$3,034,657.52
MICHIGAN CITY AREA SCHOOLS	IN	\$1,376,724.00
ODON WINKELPLECK PUB LIBRARY	IN	\$1,428.00
PLYMOUTH PUBLIC LIBRARY	IN	\$4,540.00
PLYMOUTH PUBLIC LIBRARY	IN	\$635.10
PLYMOUTH PUBLIC LIBRARY	IN	\$2,646.00
RANDOLPH EASTERN SCHOOL CORP	IN	\$200,000.00
SCECINA MEMORIAL HIGH SCHOOL	IN	\$27,545.00
SCECINA MEMORIAL HIGH SCHOOL	IN	\$5,524.80
School City of Hammond	IN	\$13,300.00
SCOTT COUNTY SCHOOL DISTRICT 2	IN	\$11,917.30
SENSE CHARTER SCHOOL	IN	\$52,200.00
SENSE CHARTER SCHOOL	IN	\$14,245.00
SOUTH BEND COMM SCHOOL CORP	IN	\$888,750.00
SOUTH BEND COMM SCHOOL CORP	IN	\$428,160.00
SOUTH NEWTON SCHOOL CORP	IN	\$36,000.00
SOUTHWEST DUBOIS CO SCH CORP	IN	\$1,979.80

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Steel City Academy	IN	\$53,721.90
UNION TOWNSHIP SCHOOL CORP	IN	\$125,195.00
WES-DEL COMMUNITY SCHOOLS	IN	\$345,940.00
WESTFIELD PUBLIC LIBRARY	IN	\$4,798.80
WESTFIELD-WASHINGTON SCHOOLS	IN	\$33,864.00
BURLINGTON UNIF SCH DIST 244	KS	\$5,799.40
BURLINGTON UNIF SCH DIST 244	KS	\$1,240.00
BURLINGTON UNIF SCH DIST 244	KS	\$1,189.89
CHASE CO UNIFIED SCH DIST 284	KS	\$10,000.00
DODGE CITY UNIF SCH DIST 443	KS	\$199,215.00
ELK VALLEY UNIF SCH DIST 283	KS	\$10,795.00
ELLIS UNIFIED SCH DISTRICT 388	KS	\$44,000.00
FORT LARNED UNIF SCH DIST 495	KS	\$196,310.00
FRONTENAC-CRAWFORD DIST 249	KS	\$33,200.00
GIRARD UNIFIED SCHOOL DIST 248	KS	\$15,421.00
GIRARD UNIFIED SCHOOL DIST 248	KS	\$41,292.00
HOLCOMB UNIFIED SCH DIST 363	KS	\$388.08
LEBO-WAVERLY SCHOOL DIST 243	KS	\$14,400.00
LEBO-WAVERLY SCHOOL DIST 243	KS	\$17,355.00
LEBO-WAVERLY SCHOOL DIST 243	KS	\$19,840.00
LEBO-WAVERLY SCHOOL DIST 243	KS	\$1,368.88
PERRY UNIFIED SCHOOL DIST 343	KS	\$136,589.00
PHILLIPSBURG USD 325	KS	\$1,600.00
PHILLIPSBURG USD 325	KS	\$1,620.00
PITTSBURG UNIFIED DISTRICT 250	KS	\$94,200.00
PITTSBURG UNIFIED DISTRICT 250	KS	\$72,509.00
PITTSBURG UNIFIED DISTRICT 250	KS	\$132,804.00
RIVERTON UNIF SCHOOL DIST 404	KS	\$6,576.54
SOLOMON UNIF SCH DISTRICT 393	KS	\$3,800.00
SOLOMON UNIF SCH DISTRICT 393	KS	\$8,780.40
ST MARGARET MARY CATHOLIC SCH	KS	\$47,880.00
UDALL UNIFIED SCHOOL DIST 463	KS	\$4,136.00
UDALL UNIFIED SCHOOL DIST 463	KS	\$6,000.00
VALLEY CENTER UNIF SCHOOL DIST	KS	\$13,120.96
WACONDA USD 272	KS	\$7,559.00
ALLEN COUNTY SCHOOL DISTRICT	KY	\$23,040.00
ANDERSON COUNTY SCHOOL DIST	KY	\$209,100.00
BRECKINRIDGE CO SCHOOL DIST	KY	\$25,698.90
BRECKINRIDGE CO SCHOOL DIST	KY	\$2,732.88
EDMONSON COUNTY SCHOOL DIST	KY	\$20,160.00
ELIZABETHTOWN INDEP SCH DIST	KY	\$21,105.00
ELIZABETHTOWN INDEP SCH DIST	KY	\$38,548.05
GALLATIN COUNTY PUBLIC LIBRARY	KY	\$1,600.00
GALLATIN COUNTY SCHOOL DIST	KY	\$538,500.00
HARRISON COUNTY BOARD OF ED	KY	\$5,301.60

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
HENDERSON COUNTY SCHOOL DIST	KY	\$389,222.98
HENDERSON COUNTY SCHOOL DIST	KY	\$46,236.72
JENKINS INDEP SCHOOL DISTRICT	KY	\$4,836.80
JOHNSON COUNTY PUBLIC LIBRARY	KY	\$240.00
MCCRACKEN COUNTY PUBLIC LIBRARY	KY	\$29,849.00
MIDDLESBORO INDEP SCHOOL DIST	KY	\$9,950.00
MONROE COUNTY SCHOOL DISTRICT	KY	\$193,500.00
MORGAN COUNTY SCHOOL DISTRICT	KY	\$279,600.00
OWENSBORO INDEP SCHOOL DIST	KY	\$48,042.80
PARIS INDEP SCHOOL DISTRICT	KY	\$13,189.28
PARIS INDEP SCHOOL DISTRICT	KY	\$1,041.12
SCOTT COUNTY SCHOOL DISTRICT	KY	\$600,000.00
SCOTT COUNTY SCHOOL DISTRICT	KY	\$280,000.00
SCOTT COUNTY SCHOOL DISTRICT	KY	\$1,518.30
ST ATHANASIUS SCHOOL	KY	\$57,992.75
ST CECILIA SCHOOL	KY	\$1,800.00
ST GREGORY SCHOOL	KY	\$66,391.70
ACADIA PARISH SCHOOL DISTRICT	LA	\$19,290.00
ARCHDIOCESE OF NEW ORLEANS	LA	\$575,625.24
ARCHDIOCESE OF NEW ORLEANS	LA	\$116,802.00
Ascension Parish School District	LA	\$346,872.50
AUDUBON REGIONAL LIBRARY	LA	\$7,678.08
AVOUELLES PARISH SCHOOL DIST	LA	\$6,847,602.40
AVOUELLES PARISH SCHOOL DIST	LA	\$192,000.00
AVOUELLES PARISH SCHOOL DIST	LA	\$153,600.00
AVOUELLES PARISH SCHOOL DIST	LA	\$364,032.00
AVOUELLES PARISH SCHOOL DIST	LA	\$320,000.00
BOGALUSA CITY SCHOOL DISTRICT	LA	\$164,150.00
BOSSIER PARISH SCHOOL DIST	LA	\$835,738.80
BOSSIER PARISH SCHOOL DIST	LA	\$18,750.00
BOSSIER PARISH SCHOOL DIST	LA	\$15,000.00
BOSSIER PARISH SCHOOL DIST	LA	\$35,550.00
BOWLING GREEN SCHOOL	LA	\$74,000.00
BRICOLAGE ACADEMY	LA	\$120,000.00
BRICOLAGE ACADEMY	LA	\$216,325.00
DESOTO PARISH SCHOOL DISTRICT	LA	\$16,000.00
DESOTO PARISH SCHOOL DISTRICT	LA	\$128,000.00
EAST CARROLL PARISH LIBRARY	LA	\$13,756.00
EAST CARROLL PARISH LIBRARY	LA	\$3,165.57
EAST CARROLL PARISH LIBRARY	LA	\$3,870.00
GETHSEMANE CHRISTIAN ACADEMY	LA	\$7,140.00
GRANT PARISH LIBRARY	LA	\$6,386.40
GRANT PARISH SCHOOL BOARD	LA	\$26,110.04
GRANT PARISH SCHOOL BOARD	LA	\$26,111.24
GRANT PARISH SCHOOL BOARD	LA	\$138,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
IDEA PUBLIC SCHOOLS LOUISIANA INC	LA	\$63,288.62
IDEA PUBLIC SCHOOLS LOUISIANA INC	LA	\$17,685.04
JEFFERSON PARISH LIBRARY	LA	\$2,100.00
LASALLE PARISH SCHOOL DIST	LA	\$34,626.00
MORRIS JEFF COMMUNITY SCHOOL	LA	\$264,000.00
MORRIS JEFF COMMUNITY SCHOOL	LA	\$230,049.60
PLAQUEMINES PARISH LIBRARY	LA	\$2,160.00
PLAQUEMINES PARISH LIBRARY	LA	\$959.76
PLAQUEMINES PARISH LIBRARY	LA	\$3,638.00
PLAQUEMINES PARISH SCH BOARD	LA	\$129,600.00
REDESIGN SCHOOLS LOUISIANA	LA	\$599.85
ST LANDRY CHARTER SCHOOL	LA	\$58,190.00
ST TAMMANY PARISH SCHOOL DIST	LA	\$1,366,665.40
ST. LANDRY PARISH SCHOOL DIST	LA	\$2,962,672.40
ST. LANDRY PARISH SCHOOL DIST	LA	\$47,250.00
ST. LANDRY PARISH SCHOOL DIST	LA	\$37,800.00
ST. LANDRY PARISH SCHOOL DIST	LA	\$89,586.00
Sunset French Immersion School Inc	LA	\$10,800.00
Sunset French Immersion School Inc	LA	\$3,600.00
TANGIPAHOA PARISH SCHOOL DIST	LA	\$1,200,000.00
UNION CHRISTIAN ACADEMY	LA	\$40,000.00
WEST BATON ROUGE PARISH DIST	LA	\$81,728.00
WEST BATON ROUGE PARISH DIST	LA	\$19,195.20
YOUNG AUDIENCES CHARTER SCHOOL	LA	\$924,975.00
BPE	MA	\$2,985.00
BROCKTON PUBLIC SCHOOL DIST	MA	\$216,720.00
CAMBRIDGE SCHOOL DISTRICT	MA	\$179,700.00
CAMBRIDGE SCHOOL DISTRICT	MA	\$90,000.00
CAMBRIDGE SCHOOL DISTRICT	MA	\$396,000.00
CODMAN ACADEMY CHARTER PUBLIC SCHOOL	MA	\$62,022.40
EASTON SCHOOL DISTRICT	MA	\$83,472.00
FRAMINGHAM SCHOOL DISTRICT	MA	\$120,000.00
GLOBAL LEARNING CHARTER PUBLIC SCHOOL	MA	\$3,000.00
HAMILTON-WENHAM REG SCH DIST	MA	\$1,645.00
HANOVER PUBLIC SCHOOLS	MA	\$38,012.00
HANOVER PUBLIC SCHOOLS	MA	\$47,628.52
HILL VIEW MONTESSORI CHARTER PUBLIC SCHOOL	MA	\$17,955.00
HILL VIEW MONTESSORI CHARTER PUBLIC SCHOOL	MA	\$106,488.00
HILL VIEW MONTESSORI CHARTER PUBLIC SCHOOL	MA	\$96,708.00
LUNENBURG SCHOOL DISTRICT	MA	\$3,900.00
LUNENBURG SCHOOL DISTRICT	MA	\$185,000.00
MBLN Consortium	MA	\$57,600.00
NASHOBA REG SCHOOL DISTRICT	MA	\$25,680.00
New Covenant School	MA	\$1,214.56
PEABODY SCHOOL DISTRICT	MA	\$107,820.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PENTUCKET REG SCHOOL DISTRICT	MA	\$286,560.00
PHOENIX CHARTER ACADEMY	MA	\$75,066.00
PHOENIX CHARTER ACADEMY	MA	\$37,533.00
PHOENIX CHARTER ACADEMY	MA	\$59,860.00
PROVINCETOWN PUBLIC SCHOOLS	MA	\$26,218.90
Rockland Public Schools	MA	\$67,635.50
SALEM SCHOOL DISTRICT	MA	\$98,000.00
SALEM SCHOOL DISTRICT	MA	\$98,000.00
SALEM SCHOOL DISTRICT	MA	\$117,000.00
SOUTH HADLEY SCHOOL DISTRICT	MA	\$215,942.25
TAUNTON SCHOOL DISTRICT	MA	\$240,000.00
TAUNTON SCHOOL DISTRICT	MA	\$837,683.00
TAUNTON SCHOOL DISTRICT	MA	\$85,174.67
WEST SPRINGFIELD SCHOOL DIST	MA	\$54,000.00
WEST SPRINGFIELD SCHOOL DIST	MA	\$144,000.00
WESTPORT COMMUNITY SCHOOLS	MA	\$66,825.00
WOBURN SCHOOL DISTRICT	MA	\$273,224.00
ARROW CHILD & FAMILY MINISTRIES	MD	\$9,907.40
CAROLINE COUNTY PUBLIC SCHOOLS	MD	\$26,300.00
Community Support Services, Inc.	MD	\$999.40
CONNELLY SCHOOL OF THE HOLY CHILD	MD	\$3,102.48
KENNEDY KRIEGER SCHOOL	MD	\$33,827.80
KENNEDY KRIEGER SCHOOL	MD	\$143,180.00
KENNEDY KRIEGER SCHOOL	MD	\$24,985.00
MOST BLESSED SACRAMENT CATHOLIC SCHOOL	MD	\$13,478.23
PHILLIPS PROGRAMS	MD	\$40,847.30
Prince George's County Memorial Library System	MD	\$324,000.00
Prince George's County Memorial Library System	MD	\$102,600.00
Prince George's County Memorial Library System	MD	\$179,280.00
Prince George's County Memorial Library System	MD	\$24,192.00
Prince George's County Memorial Library System	MD	\$21,600.00
Prince George's County Memorial Library System	MD	\$540.00
PRINCE GEORGE'S COUNTY SCHOOLS	MD	\$1,061,100.00
PRINCE GEORGE'S COUNTY SCHOOLS	MD	\$284,172.00
Rosedale Baptist School	MD	\$293,709.60
THE PATHWAYS SCHOOL	MD	\$13,000.00
TLC-THE TREATMENT & LEARNING CENTER INC	MD	\$2,280.00
TLC-THE TREATMENT & LEARNING CENTER INC	MD	\$16,217.60
TLC-THE TREATMENT & LEARNING CENTER INC	MD	\$22,439.67
TLC-THE TREATMENT & LEARNING CENTER INC	MD	\$2,039.97
YESHIVA OF GREATER WASHINGTON	MD	\$8,400.00
YESHIVA OF GREATER WASHINGTON	MD	\$10,000.00
YESHIVA OF GREATER WASHINGTON	MD	\$45,120.00
BAXTER ACADEMY FOR TECHNOLOGY AND SCIENCE	ME	\$1,957.50
BAXTER ACADEMY FOR TECHNOLOGY AND SCIENCE	ME	\$16,677.98

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
HERMON SCHOOL DISTRICT	ME	\$8,097.60
HERMON SCHOOL DISTRICT	ME	\$140,999.80
RILEY SCHOOL	ME	\$49,479.29
RSU 2	ME	\$171,979.25
RSU 34	ME	\$20,792.70
Wayfinder Schools	ME	\$6,600.00
Wayfinder Schools	ME	\$18,648.00
ANN ARBOR PUBLIC SCHOOL DIST	MI	\$45,000.00
BAY CITY SCHOOL DISTRICT	MI	\$170,400.00
BIG BAY DE NOC SCHOOL DIST	MI	\$6,760.46
CARO AREA DISTRICT LIBRARY	MI	\$2,640.00
CARSONVILLE-PORT SANILAC DIST	MI	\$12,653.40
COPPER COUNTRY INT SCHOOL DIST	MI	\$16,000.00
COPPER COUNTRY INT SCHOOL DIST	MI	\$9,600.00
CROSWELL LEXINGTON SCHOOL DIST	MI	\$121,410.00
CROSWELL LEXINGTON SCHOOL DIST	MI	\$130,500.00
CROSWELL LEXINGTON SCHOOL DIST	MI	\$113,400.00
DE TOUR AREA SCHOOL DISTRICT	MI	\$16,800.00
DETROIT EDISON PUBLIC SCHOOL ACADEMY	MI	\$105,920.50
DETROIT EDISON PUBLIC SCHOOL ACADEMY	MI	\$30,560.00
DETROIT EDISON PUBLIC SCHOOL ACADEMY	MI	\$43,930.80
DETROIT EDISON PUBLIC SCHOOL ACADEMY	MI	\$18,000.00
FITZGERALD PUBLIC SCHOOLS	MI	\$124,500.00
GLADSTONE AREA SCHOOL DISTRICT	MI	\$3,004.20
GLADSTONE AREA SCHOOL DISTRICT	MI	\$329,175.00
HAMTRAMCK PUBLIC SCHOOL DIST	MI	\$9,000.00
HEBREW DAY SCHOOL OF ANN ARBOR	MI	\$1,496.00
HESPERIA COMMUNITY LIBRARY	MI	\$45.00
Inkster Preparatory Academy	MI	\$18,000.00
ITHACA PUBLIC SCHOOLS	MI	\$13,965.00
ITHACA PUBLIC SCHOOLS	MI	\$3,879.24
KENT DISTRICT LIBRARY	MI	\$997.20
KENT DISTRICT LIBRARY	MI	\$4,209.60
KEYS Grace Academy	MI	\$12,000.00
LAKE LINDEN-HUBBELL SCH DIST	MI	\$20,000.00
LAKE LINDEN-HUBBELL SCH DIST	MI	\$2,880.00
LAKE SHORE PUBLIC SCHOOLS	MI	\$48,000.00
LAKE SUPERIOR ACADEMY	MI	\$3,274.00
LES CHENEAUX COMM SCHOOL DIST	MI	\$12,000.00
Manistique Area Schools	MI	\$25,500.00
MARSHALL PUBLIC SCH DISTRICT	MI	\$22,425.00
Michigan Online School	MI	\$108,000.00
Michigan Online School	MI	\$248,054.50
MT CLEMENS MONTESSORI SCHOOL	MI	\$1,020.00
New Paradigm College Prep Academy	MI	\$47,970.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
New Paradigm College Prep Academy	MI	\$9,000.00
New Paradigm College Prep Academy	MI	\$33,980.00
New Paradigm Glazer Academy	MI	\$9,000.00
New Paradigm Glazer Academy	MI	\$43,167.60
New Paradigm Glazer Academy	MI	\$8,000.00
New Paradigm Loving Academy	MI	\$43,167.60
New Paradigm Loving Academy	MI	\$8,000.00
New Paradigm Loving Academy	MI	\$9,000.00
ONTONAGON AREA SCHOOL DIST	MI	\$18,175.00
OTSEGO PUBLIC SCHOOLS	MI	\$19,600.00
OTSEGO PUBLIC SCHOOLS	MI	\$254,099.37
Richland Community Library	MI	\$350.94
RUTH MURDOCH ELEMENTARY SCHOOL	MI	\$93,592.20
RUTH MURDOCH ELEMENTARY SCHOOL	MI	\$44,848.05
SAND CREEK COMM SCHOOL DIST	MI	\$41,866.80
SANDUSKY COMMUNITY SCHOOLS	MI	\$37,900.00
Southfield Public Library	MI	\$5,880.00
UNIONVILLE-SEBEWAING SCH DIST	MI	\$1,347.12
Warren Public Library	MI	\$9,175.59
Woodley Leadership Academy	MI	\$18,000.00
Youth Advancement Academy	MI	\$9,346.00
Youth Advancement Academy	MI	\$11,178.65
ALBANY AREA SCHOOL DIST 745	MN	\$3,072.24
ARROWHEAD LIBRARY SYSTEM	MN	\$2,199.99
ARROWHEAD LIBRARY SYSTEM	MN	\$3,370.00
BELLE PLAINE SCHOOL DIST 716	MN	\$205,800.00
BELLE PLAINE SCHOOL DIST 716	MN	\$45,900.00
BELLE PLAINE SCHOOL DIST 716	MN	\$11,338.50
BLUESKY CHARTER SCHOOL 4082-07	MN	\$10,400.00
BROWERVILLE SCHOOL DIST 787	MN	\$498.75
BURNSVILLE-EAGAN-SAVAGE DIST 191	MN	\$10,770.00
BURNSVILLE-EAGAN-SAVAGE DIST 191	MN	\$2,879.28
CENTRAL MINNESOTA CHRISTIAN SCHOOL	MN	\$200,000.04
CLEARBROOK/GONVICK ISD 2311	MN	\$55,000.00
CLEVELAND SCHOOL DISTRICT 391	MN	\$6,796.80
CLEVELAND SCHOOL DISTRICT 391	MN	\$21,900.00
CLEVELAND SCHOOL DISTRICT 391	MN	\$3,994.00
Crosslake Community Charter School	MN	\$175,441.50
Crosslake Community Charter School	MN	\$36,363.60
EAST GRAND FORKS SCH DIST 595	MN	\$44,517.60
GREENBUSH-MIDDLE RIVER SD 2683	MN	\$9,870.00
GREENBUSH-MIDDLE RIVER SD 2683	MN	\$7,950.00
HENNEPIN COUNTY LIBRARIES	MN	\$131,760.00
HENNEPIN ELEMENTARY SCHOOL	MN	\$44,100.00
HIAWATHA COLLEGE PREP - KINGFIELD	MN	\$20,554.80

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
HMONG COLLEGE PREP ACADEMY 4103-07	MN	\$88,200.00
Holy Trinity Catholic School	MN	\$1,540.92
INTERMEDIATE SCHOOL DIST 287	MN	\$421,984.07
INTERMEDIATE SCHOOL DIST 287	MN	\$3,542.70
INTERNATIONAL FALLS S D 361	MN	\$73,694.50
ISD 719 PRIOR LAKE-SAVAGE AREA SCHOOLS	MN	\$205,800.00
ISD 719 PRIOR LAKE-SAVAGE AREA SCHOOLS	MN	\$46,350.00
ISD 719 PRIOR LAKE-SAVAGE AREA SCHOOLS	MN	\$46,050.00
ISD 2906 RED LAKE COUNTY CENTRAL	MN	\$11,715.04
Kalon Prep Academy	MN	\$6,600.00
KELLIHER SCHOOL DISTRICT 36	MN	\$11,500.00
KELLIHER SCHOOL DISTRICT 36	MN	\$7,200.00
LAURA JEFFREY ACADEMY	MN	\$27,733.00
Little Crow Telemedia Network	MN	\$22,500.00
MINN NEW COUNTRY SCH-DIST 4007	MN	\$7,200.00
MINNEAPOLIS SCHOOL DISTRICT 1	MN	\$1,274,280.00
Minnesota Valley Lutheran High School	MN	\$2,086.08
NASHWAUK-KEEWATIN DISTRICT 319	MN	\$8,100.00
NEW CENTURY SCHOOL 4240-07	MN	\$83,557.60
NEW CENTURY SCHOOL 4240-07	MN	\$17,940.00
OGILVIE SCHOOL DISTRICT 333	MN	\$9,275.00
OSAKIS SCHOOL DISTRICT 213	MN	\$21,060.00
PELICAN RAPIDS SCHOOL DIST 548	MN	\$31,423.70
PELICAN RAPIDS SCHOOL DIST 548	MN	\$7,000.00
PELICAN RAPIDS SCHOOL DIST 548	MN	\$165,550.26
PELICAN RAPIDS SCHOOL DIST 548	MN	\$60,028.00
PIERZ PUBLIC SCHOOL DIST 484	MN	\$41,578.68
PIERZ PUBLIC SCHOOL DIST 484	MN	\$3,895.00
ROCHESTER SCHOOL DIST 535	MN	\$410,000.00
ROCHESTER STEM ACADEMY 4204-07	MN	\$34,596.75
SAINT PAUL PUBLIC SCHOOL DISTRICT 625	MN	\$3,910,900.00
SAINT PAUL PUBLIC SCHOOL DISTRICT 625	MN	\$982,520.00
SciTech Academy	MN	\$7,200.00
Skyline Math and Science Academy	MN	\$32,900.00
SOUTHSIDE FAMILY CHARTER SCHOOL	MN	\$2,475.00
ST PETER SCHOOL DISTRICT 508	MN	\$92,610.00
ST PETER SCHOOL DISTRICT 508	MN	\$31,512.51
St. Cloud Area School District 742	MN	\$139,800.00
St. Cloud Area School District 742	MN	\$235,788.00
St. Cloud Area School District 742	MN	\$38,340.00
ST. JOSEPH 0110-31-001	MN	\$106,677.00
ST. JOSEPH 0110-31-001	MN	\$36,735.00
ST. JOSEPH 0110-31-001	MN	\$2,300.00
THE BEST ACADEMY	MN	\$295,718.40
THIEF RIVER FALLS SCH DIST 564	MN	\$10,500.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
THIEF RIVER FALLS SCH DIST 564	MN	\$6,000.00
THIEF RIVER FALLS SCH DIST 564	MN	\$15,580.00
United Community Action Partnership, Inc.	MN	\$99.90
UNIVERSAL ACADEMY	MN	\$44,100.00
VENTURE ACADEMY	MN	\$51,000.00
VENTURE ACADEMY	MN	\$57,400.00
WHITE EARTH HEAD START PROGRAMS	MN	\$74,330.14
WINDOM SCHOOL DISTRICT 177	MN	\$34,374.00
WINONA INDEP SCHOOL DIST 861	MN	\$11,997.00
ADRIAN SCHOOL DISTRICT R 3	MO	\$82,140.00
BEVIER C-4 SCHOOL DISTRICT	MO	\$26,222.64
BOLIVAR R-I SCHOOL DISTRICT	MO	\$55,484.00
CARTHAGE R-9 SCHOOL DISTRICT	MO	\$374,220.00
COMMUNITY SCHOOL DISTRICT R 6	MO	\$39,900.00
DALLAS COUNTY R-I School District	MO	\$960,000.00
DE SOTO PUBLIC LIBRARY	MO	\$21,420.00
DE SOTO PUBLIC LIBRARY	MO	\$21,420.00
DE SOTO PUBLIC LIBRARY	MO	\$21,420.00
DE SOTO SCHOOL DISTRICT 73	MO	\$54,000.00
DIAMOND SCHOOL DISTRICT R 4	MO	\$11,416.80
EAST BUCHANAN SCHOOL DIST C1	MO	\$1,995.00
EAST PRAIRIE R-II SCHOOL DISTRICT	MO	\$159,750.00
FRANCIS HOWELL SCHOOL DISTRICT	MO	\$20,494.00
GALLATIN SCHOOL DISTRICT R 5	MO	\$8,771.22
HANNIBAL SCHOOL DISTRICT 60	MO	\$45,676.00
HAWTHORN LEADERSHIP SCHOOL FOR GIRLS	MO	\$10,000.00
HOLCOMB SCHOOL DISTRICT R 3	MO	\$16,968.06
IMMACULATE CONCEPTION SCHOOL	MO	\$2,370.00
JAMESTOWN C-1 SCHOOL	MO	\$2,552.40
JAMESTOWN C-1 SCHOOL	MO	\$44,392.00
JAMESTOWN C-1 SCHOOL	MO	\$7,616.00
Kansas City Girls Preparatory Academy	MO	\$36,340.00
Kansas City Girls Preparatory Academy	MO	\$80,000.00
KANSAS CITY PUBLIC LIBRARY	MO	\$138,660.00
LIVINGSTON CO SCHOOL DIST R 3	MO	\$1,050.00
LUTHERAN SCHOOL ASSOCIATION	MO	\$22,000.00
LUTIE SCHOOL DISTRICT R 6	MO	\$31,250.00
LUTIE SCHOOL DISTRICT R 6	MO	\$64,118.04
MANSFIELD SCHOOL DISTRICT R 4	MO	\$6,120.00
MANSFIELD SCHOOL DISTRICT R 4	MO	\$4,600.00
MAYSVILLE R-1 SCHOOL DISTRICT	MO	\$7,880.00
MAYSVILLE R-1 SCHOOL DISTRICT	MO	\$7,880.00
MAYSVILLE R-1 SCHOOL DISTRICT	MO	\$26,900.00
MAYSVILLE R-1 SCHOOL DISTRICT	MO	\$26,900.00
MERAMEC VALLEY SCHOOL DIST R3	MO	\$96,300.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MILLER SCHOOL DISTRICT R 2	MO	\$30,300.00
NORTH SHELBY SCHOOL DISTRICT	MO	\$21,600.00
NORTH SHELBY SCHOOL DISTRICT	MO	\$3,750.00
NORTHWEST R-1 SCHOOL DISTRICT	MO	\$9,977.36
PEMISCOT CO SPEC SCHOOL DIST	MO	\$1,168.50
ROCKHURST HIGH SCHOOL	MO	\$64,950.00
SACRED HEART ELEM & HIGH SCH	MO	\$1,850.00
SACRED HEART ELEM & HIGH SCH	MO	\$28,722.75
Seneca School District R-VII	MO	\$9,216.90
ST GEORGE ELEMENTARY SCHOOL	MO	\$2,050.00
STRAFFORD SCHOOL DISTRICT R 6	MO	\$51,119.82
SUNRISE SCHOOL DISTRICT R 9	MO	\$18,000.00
SUNRISE SCHOOL DISTRICT R 9	MO	\$18,000.00
The Biome School	MO	\$38,028.75
The Soulard School	MO	\$1,680.00
TROY SCHOOL DISTRICT R 3	MO	\$106,000.00
UNION STAR R-2 SCHOOL DISTRICT	MO	\$8,900.40
VAN BUREN SCHOOL DISTRICT R 1	MO	\$21,540.00
WARREN CO SCHOOL DISTRICT R 3	MO	\$133,830.18
WASHINGTON PUBLIC LIBRARY	MO	\$29,274.00
Webb City R-VII School District	MO	\$1,238.70
WHITFIELD SCHOOL	MO	\$253,800.00
WHITFIELD SCHOOL	MO	\$352,500.00
WOODLAND R4	MO	\$76,346.00
BALDWYN SCHOOL DISTRICT	MS	\$18,481.02
BALDWYN SCHOOL DISTRICT	MS	\$17,033.10
CANTON PUBLIC SCHOOL DISTRICT	MS	\$32,025.00
Clarksdale Collegiate	MS	\$73,695.00
CLARKSDALE MUNICIPAL SCHOOL DISTRICT	MS	\$98,256.00
CLARKSDALE MUNICIPAL SCHOOL DISTRICT	MS	\$89,217.00
COLUMBUS-LOWNDES COUNTY LIBRARY SYSTEM	MS	\$2,010.00
COLUMBUS-LOWNDES COUNTY LIBRARY SYSTEM	MS	\$1,075.80
COPIAH COUNTY SCHOOL DISTRICT	MS	\$64,080.00
COPIAH COUNTY SCHOOL DISTRICT	MS	\$58,185.00
E. E. Rogers SDA School	MS	\$16,632.00
E. E. Rogers SDA School	MS	\$16,339.20
E. E. Rogers SDA School	MS	\$16,632.00
EAST JASPER CONSOL SCHOOL DIST	MS	\$1,236.90
EAST JASPER CONSOL SCHOOL DIST	MS	\$1,287.60
EAST JASPER CONSOL SCHOOL DIST	MS	\$45,841.68
EAST JASPER CONSOL SCHOOL DIST	MS	\$1,149.90
EAST JASPER CONSOL SCHOOL DIST	MS	\$6,412.50
EAST JASPER CONSOL SCHOOL DIST	MS	\$8,068.50
EAST JASPER CONSOL SCHOOL DIST	MS	\$11,593.80
FIRST REGIONAL LIBRARY SYSTEM	MS	\$50,250.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FIRST REGIONAL LIBRARY SYSTEM	MS	\$26,895.00
GEORGE COUNTY SCHOOL DISTRICT	MS	\$87,000.00
GEORGE COUNTY SCHOOL DISTRICT	MS	\$107,580.00
GEORGE COUNTY SCHOOL DISTRICT	MS	\$6,972.00
GEORGE COUNTY SCHOOL DISTRICT	MS	\$6,702.00
GREENVILLE PUBLIC SCHOOLS	MS	\$13,404.00
GREENVILLE PUBLIC SCHOOLS	MS	\$16,084.80
GREENVILLE PUBLIC SCHOOLS	MS	\$48,120.36
GREENVILLE PUBLIC SCHOOLS	MS	\$1,379.88
GREENWOOD-LEFLORE PUBLIC LIBRARY SYSTEM	MS	\$90,252.00
GREENWOOD-LEFLORE PUBLIC LIBRARY SYSTEM	MS	\$53,790.00
JACKSON HINDS LIBRARY SYSTEM	MS	\$79,776.00
JACKSON HINDS LIBRARY SYSTEM	MS	\$88,608.00
JEFFERSON DAVIS CO SCH DIST	MS	\$41,688.00
LAUDERDALE COUNTY SCHOOL DISTRICT	MS	\$138,000.00
LAUDERDALE COUNTY SCHOOL DISTRICT	MS	\$27,693.00
LAUREL-JONES COUNTY LIBRARY	MS	\$222,500.00
NORTH PIKE SCHOOL DISTRICT	MS	\$1,340.40
NORTH PIKE SCHOOL DISTRICT	MS	\$1,340.40
NORTH PIKE SCHOOL DISTRICT	MS	\$1,149.90
NORTH PIKE SCHOOL DISTRICT	MS	\$12,648.90
NORTH TIPPAH SCHOOL DISTRICT	MS	\$1,340.40
NORTH TIPPAH SCHOOL DISTRICT	MS	\$2,299.80
NORTH TIPPAH SCHOOL DISTRICT	MS	\$3,417.60
NORTH TIPPAH SCHOOL DISTRICT	MS	\$4,303.20
NORTH TIPPAH SCHOOL DISTRICT	MS	\$5,361.60
OKOLONA MUNICIPAL SEPARATE SCHOOL DISTRICT	MS	\$18,324.90
OKOLONA MUNICIPAL SEPARATE SCHOOL DISTRICT	MS	\$22,546.08
PASCAGOULA-GAUTIER SCHOOL DISTRICT	MS	\$33,561.00
PEARL RIVER COUNTY SCHOOL DIST	MS	\$9,199.20
PEARL RIVER COUNTY SCHOOL DIST	MS	\$65,623.80
PEARL RIVER COUNTY SCHOOL DIST	MS	\$52,203.84
PHILADELPHIA SCHOOL DISTRICT	MS	\$19,446.72
PICAYUNE SCHOOL DISTRICT	MS	\$94,080.00
PONTOTOC CITY SCHOOLS	MS	\$49,608.00
PONTOTOC CO SCHOOL DISTRICT	MS	\$7,210.56
PONTOTOC CO SCHOOL DISTRICT	MS	\$8,907.84
PONTOTOC CO SCHOOL DISTRICT	MS	\$53,790.00
PONTOTOC CO SCHOOL DISTRICT	MS	\$59,764.50
SCOTT COUNTY SCHOOL DISTRICT	MS	\$129,600.00
SCOTT COUNTY SCHOOL DISTRICT	MS	\$16,755.00
SIMPSON COUNTY SCHOOL DISTRICT	MS	\$4,608.00
SIMPSON COUNTY SCHOOL DISTRICT	MS	\$8,296.00
SIMPSON COUNTY SCHOOL DISTRICT	MS	\$64,125.00
SIMPSON COUNTY SCHOOL DISTRICT	MS	\$242,055.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
SUNFLOWER COUNTY CONSOLIDATED SCHOOL DIST	MS	\$134,040.00
SUNFLOWER COUNTY CONSOLIDATED SCHOOL DIST	MS	\$67,020.00
SUNFLOWER COUNTY CONSOLIDATED SCHOOL DIST	MS	\$13,798.80
WEBSTER COUNTY SCHOOL DISTRICT	MS	\$1,455.84
WEST BOLIVAR CONSOLIDATED SCHOOL DISTRICT	MS	\$4,599.60
WEST BOLIVAR CONSOLIDATED SCHOOL DISTRICT	MS	\$40,212.00
WEST BOLIVAR CONSOLIDATED SCHOOL DISTRICT	MS	\$34,200.00
WEST POINT CONSOLIDATED SCHOOL DISTRICT	MS	\$24,300.00
WEST TALLAHATCHIE SCHOOL DIST	MS	\$75,330.48
ANDERSON ELEMENTARY DIST 41	MT	\$16,499.40
ANDERSON ELEMENTARY DIST 41	MT	\$10,000.00
CANYON CREEK SCHOOL DISTRICT 4 a.k.a. Canyon Creek Elementary	MT	\$38,300.00
FLORENCE-CARLTON SCH DIST 15-6 a.k.a. FLORENCE-CARLTON K-12 SCHLS	MT	\$127,680.00
ROBERTS K-12 SCHOOL DISTRICT	MT	\$16,919.82
ST JUDE THADDEUS SCHOOL	MT	\$711.65
TARGET RANGE SCHOOL DIST 23 a.k.a. TARGET RANGE ELEMENTARY	MT	\$12,960.00
TROY SCHOOL DISTRICT 1 a.k.a. TROY PUBLIC SCHOOLS	MT	\$82,300.00
TROY SCHOOL DISTRICT 1 a.k.a. TROY PUBLIC SCHOOLS	MT	\$42,000.00
WHITEFISH SCHOOL DISTRICT 44	MT	\$60,648.00
Apprentice Academy High School	NC	\$82,600.00
CAPE FEAR CENTER FOR INQUIRY	NC	\$19,799.40
CHATHAM COUNTY SCHOOLS	NC	\$888,287.25
CHOANOKE AREA DEVELOPMENT ASSOCIATION, INC.	NC	\$9,999.75
COASTAL COMMUNITY ACTION INC.	NC	\$10,994.91
Coastal Preparatory Academy	NC	\$64,109.05
DAVIDSON COUNTY PUBLIC LIBRARY	NC	\$22,794.00
Davie County Public Library System	NC	\$8,925.00
ELIZABETH CITY-PASQUOTANK COUNTY SCHOOLS	NC	\$598,584.75
FONTANA REGIONAL LIBRARY	NC	\$1,500.00
GETHSEMANE SDA ACADEMY	NC	\$14,625.00
GETHSEMANE SDA ACADEMY	NC	\$206,332.00
GRAHAM COUNTY SCHOOL DISTRICT	NC	\$28,142.73
GRAHAM COUNTY SCHOOL DISTRICT	NC	\$19,392.48
GRANVILLE COUNTY SCHOOL DIST	NC	\$213,500.00
GREENE LAMP, INC	NC	\$236,000.00
GREENE LAMP, INC	NC	\$141,387.60
GREENE LAMP, INC	NC	\$719,200.00
GREENE LAMP, INC	NC	\$119,997.00
GREENE LAMP, INC	NC	\$71,964.00
GREENE LAMP, INC	NC	\$74,997.00
HYDE COUNTY SCHOOL DISTRICT	NC	\$6,029.49
Iredell County Government	NC	\$1,485.00
JOHNSTON COUNTY SCHOOL DIST	NC	\$358,952.80
JOHNSTON COUNTY SCHOOL DIST	NC	\$1,177,450.00
LEE COUNTY SCHOOLS	NC	\$8,560.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
LEE COUNTY SCHOOLS	NC	\$8,560.00
LEE COUNTY SCHOOLS	NC	\$856.00
LEE COUNTY SCHOOLS	NC	\$428.00
LEE COUNTY SCHOOLS	NC	\$428.00
NEWTON-CONOVER CITY SCH DIST	NC	\$29,088.00
ROCKINGHAM COUNTY SCHOOLS	NC	\$350,025.60
ROWAN-SALISBURY SCHOOL DISTRICT	NC	\$10,699.50
SOCRATES ACADEMY	NC	\$10,274.00
SOCRATES ACADEMY	NC	\$10,000.00
SUGAR CREEK CHARTER SCHOOL	NC	\$222,731.40
TELAMON CORPORATION	NC	\$139,413.16
UNION COUNTY PUBLIC SCHOOLS	NC	\$1,092,372.75
VANCE COUNTY SCHOOL DISTRICT	NC	\$33,960.00
WARREN COUNTY SCHOOL DISTRICT	NC	\$149,287.84
WATAUGA COUNTY SCHOOL DISTRICT	NC	\$361,043.46
WATAUGA COUNTY SCHOOL DISTRICT	NC	\$13,260.00
WATAUGA COUNTY SCHOOL DISTRICT	NC	\$12,326.54
WINSTON-SALEM/FORSYTH CO S D	NC	\$265,954.00
ALEXANDER SCHOOL DISTRICT 2	ND	\$25,000.00
ALEXANDER SCHOOL DISTRICT 2	ND	\$5,000.00
FESSENDEN-BOWDON SCHOOL DISTRICT 25	ND	\$9,810.00
MCKENZIE COUNTY SCHOOL DIST 1	ND	\$310.00
OAKES SCHOOL DISTRICT 41	ND	\$2,430.00
VALLEY-EDINBURG SCHOOL DISTRICT 118	ND	\$4,180.00
VALLEY-EDINBURG SCHOOL DISTRICT 118	ND	\$2,832.00
VALLEY-EDINBURG SCHOOL DISTRICT 118	ND	\$4,391.73
AURORA SCHOOL DISTRICT	NE	\$81,699.66
BELLEVUE PUBLIC SCHOOL DIST	NE	\$152,500.00
BUTLER MEMORIAL LIBRARY	NE	\$1,259.90
CRAWFORD PUBLIC SCHOOL DISTRICT	NE	\$2,497.60
CRETE PUBLIC SCHOOL DISTRICT	NE	\$2,399.40
DONIPHAN-TRUMBULL PUBLIC SCHOOLS	NE	\$319.56
EDUCATIONAL SERVICE UNIT NO 05	NE	\$3,200.00
EDUCATIONAL SERVICE UNIT NO 06	NE	\$1,964.08
FREMONT PUBLIC SCHOOL DISTRICT	NE	\$35,878.50
GARDEN COUNTY SCHOOLS District	NE	\$2,085.00
GARDEN COUNTY SCHOOLS District	NE	\$1,580.00
GARDEN COUNTY SCHOOLS District	NE	\$395.00
IMPERIAL PUBLIC LIBRARY	NE	\$2,720.00
IMPERIAL PUBLIC LIBRARY	NE	\$904.00
JOHNSON-BROCK PUBLIC SCHOOLS	NE	\$19,950.00
MADISON PUBLIC SCHOOL DISTRICT	NE	\$40,000.00
MINDEN PUBLIC SCHOOL DISTRICT	NE	\$87,926.00
MITCHELL PUBLIC SCHOOL DIST	NE	\$20,292.00
MITCHELL PUBLIC SCHOOL DIST	NE	\$3,604.50

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MITCHELL PUBLIC SCHOOL DIST	NE	\$8,677.50
MORRILL PUBLIC SCHOOL DISTRICT	NE	\$24,477.00
NORTH BEND CENTRAL PUBLIC SCHOOL	NE	\$12,110.00
OSCEOLA PUBLIC SCHOOL DISTRICT	NE	\$15,000.00
OSCEOLA PUBLIC SCHOOL DISTRICT	NE	\$1,780.00
OSCEOLA PUBLIC SCHOOL DISTRICT	NE	\$55,105.00
PALMYRA SCHOOL DISTRICT O R 1	NE	\$12,932.50
POPE JOHN XXIII JR/SR HIGH SCHOOL	NE	\$19,200.00
Sioux County Public Library	NE	\$1,240.52
THE FALLS CITY LIBRARY & ARTS CENTER	NE	\$17,055.00
UMO N HO N NATION PUBLIC SCHOOL DISTRICT	NE	\$36,751.10
WYNOT PUBLIC SCHOOL DISTRICT	NE	\$64,000.00
CONCORD SCHOOL DISTRICT	NH	\$14,400.00
SAU53	NH	\$10,890.00
SAU53	NH	\$74.95
SAU53	NH	\$13,168.80
Tranquility Adventist School	NJ	\$15,000.00
Tranquility Adventist School	NJ	\$47,520.00
Tranquility Adventist School	NJ	\$16,000.00
Trinity Temple Academy	NJ	\$16,500.00
Trinity Temple Academy	NJ	\$69,872.00
BADR SCHOOL	NJ	\$28,889.80
BAYONNE PUBLIC SCHOOLS	NJ	\$737,560.00
BAYONNE PUBLIC SCHOOLS	NJ	\$737,560.00
BEDMINSTER BOARD OF EDUCATION	NJ	\$1,350.00
BELLEVILLE SCHOOL DISTRICT	NJ	\$80,000.00
BELLEVILLE SCHOOL DISTRICT	NJ	\$562,500.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$216,096.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$11,820.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$26,900.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$15,064.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$114,291,000.00
BERKELEY HEIGHTS PUBLIC SCHS	NJ	\$75,420.00
BNOS BAIS YAAKOV HIGH SCHOOL	NJ	\$15,500.00
BNOS BAIS YAAKOV HIGH SCHOOL	NJ	\$19,800.00
BNOS BAIS YAAKOV HIGH SCHOOL	NJ	\$12,450.00
BNOS BAIS YAAKOV HIGH SCHOOL	NJ	\$35,550.00
Chedvas Bais Yaakov	NJ	\$10,000.00
CHILDRENS HOME SOCIETY, THE	NJ	\$2,499.90
CHILDRENS HOME SOCIETY, THE	NJ	\$15,598.80
DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL	NJ	\$36,522.60
DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL	NJ	\$57,855.00
DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL	NJ	\$104,400.00
DR. LENA EDWARDS ACADEMIC CHARTER SCHOOL	NJ	\$47,600.00
EAST BRUNSWICK PUBLIC SCH DIST	NJ	\$191,260.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
EAST BRUNSWICK PUBLIC SCH DIST	NJ	\$17,030.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$80,000.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$6,250.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$28,200.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$14,997.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$6,250.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$7,199.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$3,600.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$1,260.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$14,997.00
EAST ORANGE COMMUNITY CHARTER SCHOOL	NJ	\$38,595.00
ELIZABETH PUBLIC SCHOOLS	NJ	\$1,600,000.00
ELIZABETH PUBLIC SCHOOLS	NJ	\$400,000.00
ELIZABETH PUBLIC SCHOOLS	NJ	\$1,640,000.00
Head Start Program of Morris County	NJ	\$8,000.00
Head Start Program of Morris County	NJ	\$5,907.00
HIGH POINT REG HIGH SCHOOL	NJ	\$9,117.60
HOPE COMMUNITY CHARTER SCHOOL	NJ	\$19,680.00
IMMACULATE CONCEPTION SCHOOL	NJ	\$7,647.70
JOSEPH KUSHNER HEBREW ACADEMY	NJ	\$20,719.19
JOSEPH KUSHNER HEBREW ACADEMY	NJ	\$899.00
KEARNY CHRISTIAN ACADEMY	NJ	\$70,000.00
LADACIN NETWORK ADMIN OFFICE	NJ	\$59,400.00
LEAGUERS EARLY CHILDHOOD DEVELOPMENT CENTER	NJ	\$12,000.00
Meadow View Junior Academy	NJ	\$22,125.00
Meadow View Junior Academy	NJ	\$70,092.00
Meadow View Junior Academy	NJ	\$23,600.00
Mesoras Hatorah	NJ	\$1,247.00
Montague School District	NJ	\$4,320.00
MONTCLAIR CHILD DEVELOPMENT CENTER	NJ	\$65,040.00
Montclair School District	NJ	\$10,000.00
NEW HORIZON COMMUNITY SCHOOL	NJ	\$68,900.00
NEW HORIZON COMMUNITY SCHOOL	NJ	\$213,200.00
NEW HORIZON COMMUNITY SCHOOL	NJ	\$544,824.00
NEW HORIZON COMMUNITY SCHOOL	NJ	\$120,750.00
OFFICE OF EDUCATION NJJC	NJ	\$118,926.08
PALISADES PARK SCHOOL DISTRICT	NJ	\$1,469.55
PASSAIC FAMILY HEAD START	NJ	\$2,520.00
PASSAIC FAMILY HEAD START	NJ	\$9,600.00
PASSAIC FAMILY HEAD START	NJ	\$9,360.00
PATRICK SCHOOL, INC., THE	NJ	\$7,999.80
PATRICK SCHOOL, INC., THE	NJ	\$12,499.50
PATRICK SCHOOL, INC., THE	NJ	\$29,994.00
PATRICK SCHOOL, INC., THE	NJ	\$56,000.00
PATRICK SCHOOL, INC., THE	NJ	\$83,983.20

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
PATRICK SCHOOL, INC., THE	NJ	\$35,000.00
Perth Amboy Catholic School	NJ	\$10,978.80
Perth Amboy Catholic School	NJ	\$16,081.00
PLEASANTVILLE PUBLIC SCHOOL	NJ	\$634,425.00
POLITZ FOUNDATION	NJ	\$59,765.00
POPE JOHN XXIII HIGH SCHOOL	NJ	\$6,245.00
Quinton Township School District	NJ	\$16,218.00
Quinton Township School District	NJ	\$16,000.00
RISING STAR ACADEMY	NJ	\$302,750.00
South Plainfield School District	NJ	\$14,100.00
ST AMBROSE SCHOOL	NJ	\$7,164.00
St Francis Cathedral School	NJ	\$11,700.00
ST VINCENT ACADEMY	NJ	\$25,680.00
STAFFORD TOWNSHIP SCHOOL DIST	NJ	\$60,000.00
STAFFORD TOWNSHIP SCHOOL DIST	NJ	\$35,673.84
Toms River Regional School District	NJ	\$75,146.40
Toms River Regional School District	NJ	\$65,422.50
Vine Haven Adventist School	NJ	\$65,108.00
Vine Haven Adventist School	NJ	\$15,375.00
WALDWICK SDA SCHOOL	NJ	\$36,750.00
WALDWICK SDA SCHOOL	NJ	\$39,200.00
WALDWICK SDA SCHOOL	NJ	\$116,424.00
WASHINGTON TWP SCHOOL DISTRICT	NJ	\$2,515.00
WAYNE BOARD OF EDUCATION	NJ	\$737,672.00
Wharton Public Library	NJ	\$10,471.00
Wharton Public Library	NJ	\$952.00
Wilbert F Mays Seventh-day Adventist School	NJ	\$95,280.00
Wilbert F Mays Seventh-day Adventist School	NJ	\$22,500.00
WOODBIDGE PUBLIC LIBRARY	NJ	\$1,148.00
YESHIVA TORAS EMES	NJ	\$28,200.00
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$79,495.00
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$4,094,000.00
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$60,548.28
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$15,000.00
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$40,292.60
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$57,704.20
ARTESIA PUBLIC SCHOOL DISTRICT	NM	\$2,876,064.00
COTTONWOOD CLASSICAL PREPARATORY SCHOOL	NM	\$44,393.57
COTTONWOOD CLASSICAL PREPARATORY SCHOOL	NM	\$240.00
COTTONWOOD CLASSICAL PREPARATORY SCHOOL	NM	\$214.62
DEMING PUBLIC SCHOOL DISTRICT	NM	\$556,440.00
GALLUP-MCKINLEY CO SCHOOL DIST	NM	\$150,364.80
GALLUP-MCKINLEY CO SCHOOL DIST	NM	\$4,990.20
GORDON BERNELL CHARTER SCHOOL	NM	\$2,375.00
Hozho Academy	NM	\$61,426.20

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
J. Paul Taylor Academy	NM	\$3,183.60
LOS LUNAS SCHOOL DISTRICT	NM	\$75,000.00
LOS LUNAS SCHOOL DISTRICT	NM	\$3,631.22
MAXWELL MUNICIPAL SCHOOL DIST	NM	\$8,400.00
MORIARTY-EDGEWOOD SD 81	NM	\$2,745.00
MORIARTY-EDGEWOOD SD 81	NM	\$4,455.00
MOSQUERO MUNICIPAL SCHOOL DIST	NM	\$41,286.75
MOUNTAIN MAHOGANY COMMUNITY SCHOOL	NM	\$5,760.00
RESERVE INDEPENDENT SCHOOLS	NM	\$39,867.03
ROSWELL INDEP SCHOOL DISTRICT	NM	\$7,089.77
SANTA FE INDIAN SCHOOL	NM	\$105,861.60
SCHOOL OF DREAMS ACADEMY	NM	\$104,887.53
SILVER CONSOLIDATED SCH DIST 1	NM	\$19,800.00
TAOS MUNICIPAL SCHOOL DISTRICT	NM	\$379,068.80
TAOS MUNICIPAL SCHOOL DISTRICT	NM	\$18,541.44
TOHAJIILEE-HE COMMUNITY SCHOOL	NM	\$96,300.00
TUCUMCARI PUBLIC SCHOOL DIST	NM	\$12,420.00
TULAROSA MUNICIPAL SCHOOL DIST	NM	\$10,740.00
Amplus Academy	NV	\$149,000.00
Ateres Bnos Ita	NV	\$5,985.00
ELKO COUNTY SCHOOL DISTRICT	NV	\$286,500.00
ELKO COUNTY SCHOOL DISTRICT	NV	\$122,375.40
ELKO COUNTY SCHOOL DISTRICT	NV	\$1,862,179.90
Lovelock Paiute Tribal Library	NV	\$17,624.25
PINECREST ACADEMY OF NEVADA	NV	\$1,265,972.64
SOMERSET ACADEMY OF LAS VEGAS	NV	\$1,842,759.24
THE DELTA ACADEMY	NV	\$236,392.00
ARKPORT CENTRAL SCHOOL DIST	NY	\$24,775.00
ARKPORT CENTRAL SCHOOL DIST	NY	\$4,794.00
ARKPORT CENTRAL SCHOOL DIST	NY	\$8,075.00
Ascend Charter Schools	NY	\$1,351,500.00
BAIS RUCHEL DSATMAR - Main Office	NY	\$74,448.50
BAIS RUCHEL DSATMAR - Main Office	NY	\$37,500.00
Bay Ridge Catholic	NY	\$1,990.00
Bay Ridge Catholic	NY	\$581.76
BEGINNING WITH CHILDREN FOUNDATION	NY	\$91,800.00
BEGINNING WITH CHILDREN FOUNDATION	NY	\$19,999.00
BETYAAKOV ATERET TORAH	NY	\$11,880.00
BLOOMINGDALE FAMILY PROGRAM, INC.	NY	\$31,875.00
BLOOMINGDALE FAMILY PROGRAM, INC.	NY	\$11,700.00
BLOOMINGDALE FAMILY PROGRAM, INC.	NY	\$3,600.00
Bnei Tzion	NY	\$10,797.00
Brooklyn Emerging Leaders Academy Charter High School	NY	\$14,858.00
BROOKLYN FRIENDS SCHOOL	NY	\$14,000.00
BRUSHTON MOIRA CENTRAL DIST	NY	\$37,999.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
CAMDEN CENTRAL SCHOOL DISTRICT	NY	\$22,200.00
CASSADAGA VALLEY CTRL SCH DIST	NY	\$18,897.50
CHAUTAUQUA LAKE CENTRAL SCHOOL DISTRICT	NY	\$1,422.00
COLUMBIA OPPORTUNITIES, INC	NY	\$52,786.80
COLUMBIA OPPORTUNITIES, INC	NY	\$45,138.75
COLUMBIA OPPORTUNITIES, INC	NY	\$56,985.00
Community Action Organization of Western New York	NY	\$425,286.96
De La Salle Academy	NY	\$10,710.00
EAST AURORA UN FREE SCH DIST	NY	\$19,195.20
EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	NY	\$100,400.00
ELDRED SCHOOL DISTRICT	NY	\$65,773.85
EUGENIO MARIA DE HOSTOS CHARTER SCHOOL INTERMEDIATE	NY	\$124,418.00
EUGENIO MARIA DE HOSTOS CHARTER SCHOOL INTERMEDIATE	NY	\$37,987.00
EUGENIO MARIA DE HOSTOS CHARTER SCHOOL INTERMEDIATE	NY	\$4,741.20
FAMILY LIFE ACADEMY CHARTER SCHOOL	NY	\$22,000.00
FAMILY LIFE ACADEMY CHARTER SCHOOL II	NY	\$20,000.00
FAMILY LIFE ACADEMY CHARTER SCHOOL II	NY	\$20,000.00
FLUSHING CHRISTIAN SCHOOL	NY	\$383.00
GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVI	NY	\$331,170.00
GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVI	NY	\$158,480.00
GRAND STREET SETTLEMENT, INC.	NY	\$311,976.00
Greenburgh Central School District	NY	\$40,500,000.00
GUILDERLAND CENTRAL SCH DIST	NY	\$112,250.00
HARRIET TUBMAN CHARTER SCHOOL	NY	\$140,220.00
HARRIET TUBMAN CHARTER SCHOOL	NY	\$111,750.00
HARRIET TUBMAN CHARTER SCHOOL	NY	\$104,550.00
HEBRON BILINGUAL UNION SCHOOL	NY	\$66,750.00
HEBRON BILINGUAL UNION SCHOOL	NY	\$211,464.00
HEBRON BILINGUAL UNION SCHOOL	NY	\$71,200.00
HICKSVILLE PUBLIC LIBRARY	NY	\$960.00
HICKSVILLE PUBLIC LIBRARY	NY	\$1,404.72
HOLY CROSS HEAD START	NY	\$328,987.20
HOLY CROSS HEAD START	NY	\$174,427.20
HOLY CROSS HEAD START	NY	\$115,142.40
IDEAL SCHOOL OF MANHATTAN, THE	NY	\$27,840.00
IDEAL SCHOOL OF MANHATTAN, THE	NY	\$2,418.00
IDEAL SCHOOL OF MANHATTAN, THE	NY	\$21,806.40
Ithaca City Schools	NY	\$31,028.40
Jackson Heights SDA School	NY	\$15,000.00
Jackson Heights SDA School	NY	\$55,520.00
Jackson Heights SDA School	NY	\$8,000.00
Jamaica SDA School	NY	\$13,125.00
Jamaica SDA School	NY	\$41,580.00
Jamaica SDA School	NY	\$14,000.00
KIPP ALBANY COMMUNITY CHARTER SCHOOL DISTRICT	NY	\$409,160.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
KIPP ALBANY COMMUNITY CHARTER SCHOOL DISTRICT	NY	\$64,800.00
KIPP NYC	NY	\$1,750.00
L.I. CHILD AND FAMILY DEVELOPMENT SERVICES, INC.	NY	\$1,587.00
L.I. CHILD AND FAMILY DEVELOPMENT SERVICES, INC.	NY	\$9,400.00
L.I. CHILD AND FAMILY DEVELOPMENT SERVICES, INC.	NY	\$3,500.00
LACKAWANNA CITY SCHOOL DIST	NY	\$298,000.00
LAWRENCE WOODMERE ACADEMY	NY	\$3,520.00
LEE-WHEDON MEMORIAL LIBRARY	NY	\$897.00
LEE-WHEDON MEMORIAL LIBRARY	NY	\$2,000.00
LEE-WHEDON MEMORIAL LIBRARY	NY	\$1,999.95
LINDEN SEVENTH-DAY ADVENTIST SCHOOL	NY	\$63,375.00
LINDEN SEVENTH-DAY ADVENTIST SCHOOL	NY	\$200,772.00
LINDEN SEVENTH-DAY ADVENTIST SCHOOL	NY	\$67,600.00
Magen Israel-Gan Israel Center	NY	\$41,250.00
Magen Israel-Gan Israel Center	NY	\$106,500.00
MARTIN DE PORRES SCHOOL FOR EXCEPTIONAL CHILDREN	NY	\$71,800.00
MARTIN DE PORRES SCHOOL FOR EXCEPTIONAL CHILDREN	NY	\$10,349.55
MARTIN DE PORRES SCHOOL FOR EXCEPTIONAL CHILDREN	NY	\$20,000.00
MEKEEL CHRISTIAN ACADEMY	NY	\$9,600.00
MESA CHARTER SCHOOL	NY	\$1,600.00
MIDDLETOWN CHRISTIAN SDA SCH	NY	\$19,500.00
MIDDLETOWN CHRISTIAN SDA SCH	NY	\$74,636.00
MOSDOS NEFESH	NY	\$31,500.00
MOTT HALL CHARTER SCHOOL	NY	\$44,848.85
Mount Vernon Public School	NY	\$600,000.00
NATIVITY MIGUEL MIDDLE SCH OF BUFFALO	NY	\$17,837.40
NEW YORK CITY DEPARTMENT OF EDUCATION	NY	\$5,040,000.00
NEW YORK CITY DEPARTMENT OF EDUCATION	NY	\$5,040,000.00
NEW YORK CITY MONTESSORI CHARTER SCHOOL	NY	\$47,106.00
NIAGARA CHARTER SCHOOL	NY	\$7,560.00
NIAGARA FALLS PUBLIC LIBRARY	NY	\$74,656.00
NIAGARA FALLS PUBLIC LIBRARY	NY	\$38,810.40
NORTH SHORE HEBREW ACADEMY HIGH SCHOOL	NY	\$6,350.00
NOTRE DAME CATHOLIC ACADEMY OF RIDGEWOOD	NY	\$1,600.00
NYC Autism Charter School	NY	\$2,391.00
NYC Autism Charter School	NY	\$897.00
NYC Autism Charter School	NY	\$2,990.00
NYC Autism Charter School	NY	\$1,600.00
Oakview Preparatory School	NY	\$73,125.00
Oakview Preparatory School	NY	\$309,660.00
Oakview Preparatory School	NY	\$47,500.00
Oakview Preparatory School	NY	\$113,977.20
Oakview Preparatory School	NY	\$76,000.00
ORCHARD PARK CENTRAL SCH DIST	NY	\$13,500.00
OTSEGO NORTHERN CATSKILLS BOCES	NY	\$25,459.08

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Pharos Academy Charter School (formerly known as Bronx Lighthouse Charter School	NY	\$29,663.20
Pharos Academy Charter School (formerly known as Bronx Lighthouse Charter School	NY	\$89,700.00
PINE VALLEY CSD (South Dayton)	NY	\$8,392.80
PINE VALLEY CSD (South Dayton)	NY	\$20,598.80
PINE VALLEY CSD (South Dayton)	NY	\$1,018.30
PINE VALLEY CSD (South Dayton)	NY	\$20,560.00
PINE VALLEY CSD (South Dayton)	NY	\$37,350.00
PINE VALLEY CSD (South Dayton)	NY	\$5,459.94
PORT WASHINGTON UN FR SCH DIST	NY	\$10,001.40
REECE SCHOOL	NY	\$33,999.15
REECE SCHOOL	NY	\$155,984.40
REECE SCHOOL	NY	\$31,184.40
RIVERHEAD FREE LIBRARY	NY	\$12,778.44
ROOSEVELT PUBLIC LIBRARY	NY	\$48,042.44
ROOSEVELT PUBLIC LIBRARY	NY	\$11,497.00
RT HUDSON SCHOOL	NY	\$22,125.00
RT HUDSON SCHOOL	NY	\$70,092.00
RT HUDSON SCHOOL	NY	\$23,600.00
SALMON RIVER CENTRAL DISTRICT	NY	\$45,584.40
Saratoga Springs Public Library	NY	\$2,066.40
SINAI ACADEMIC CENTER	NY	\$13,536.00
SMITHTOWN CENTRAL SCH DISTRICT	NY	\$6,000.00
SOUTH BRONX SCHOOL FOR INTERNATIONAL CULTURE AND THE ARTS	NY	\$66,820.00
SOUTH JAMAICA CENTER FOR CHILDREN AND PARENTS, INC	NY	\$154,428.12
SOUTHOLD UNION FREE SCH DIST	NY	\$2,843.00
ST ANNS ACADEMY	NY	\$2,400.00
ST ANNS ACADEMY	NY	\$2,400.00
ST BRIGID CATHOLIC ACADEMY	NY	\$1,200.00
ST IGNATIUS SCHOOL	NY	\$2,869.60
ST JOSEPH THE WORKER CATHOLIC ACADEMY	NY	\$4,680.00
ST LEO CATHOLIC ACADEMY	NY	\$10,000.00
St REGIS FALLS CENTRAL S D	NY	\$26,201.64
The Co-op School, Inc.	NY	\$40,560.00
The Renaissance Charter School 2	NY	\$12,000.00
The Renaissance Charter School 2	NY	\$42,700.00
Union Springs Academy	NY	\$86,724.00
Union Springs Academy	NY	\$29,200.00
Union Springs Academy	NY	\$27,375.00
UNITED TALMUDICAL ACADEMY	NY	\$11,997.00
UNITED TALMUDICAL ACADEMY	NY	\$3,000.00
UNITED TALMUDICAL ACADEMY	NY	\$1,500.00
UNIVERSITY PREPARATORY CHARTER SCHOOL FOR YOUNG MEN	NY	\$13,453.86
WASHINGTONVILLE CTRL SCH DIST	NY	\$5,355.00
WAYLAND-COHOCTON CTRL SCH DIST	NY	\$1,198.20
WEST HARLEM COMMUNITY ORG., INC.	NY	\$112,970.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WEST HARLEM COMMUNITY ORG., INC.	NY	\$78,520.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$28,200.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$6,250.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$40,000.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$9,000.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$24,000.00
WEST HARLEM COMMUNITY ORG., INC.	NY	\$47,990.40
WEST HARLEM COMMUNITY ORG., INC.	NY	\$14,997.00
WEST VALLEY CENTRAL DISTRICT	NY	\$1,296.96
WESTCHESTER SCHOOL FOR SPECIAL CHILDREN	NY	\$16,055.77
WESTERN NEW YORK MARITIME CHARTER SCHOOL	NY	\$23,706.00
YESHIVA & MESIVTA TORAS CHAIM	NY	\$3,288.00
YESHIVA & MESIVTA TORAS CHAIM	NY	\$6,093.00
AKRON CITY SCHOOL DISTRICT	OH	\$480,000.00
Alternative Education Academy (Ohdela)	OH	\$360,000.00
ASHTABULA COUNTY DISTRICT LIBRARY	OH	\$36,099.00
BARBERTON CITY SCHOOL DISTRICT	OH	\$84,720.00
BEDFORD CITY SCHOOL DISTRICT	OH	\$301,663.50
BRADFORD SCHOOL DISTRICT	OH	\$855.00
BRADFORD SCHOOL DISTRICT	OH	\$51,600.00
BRADFORD SCHOOL DISTRICT	OH	\$78,380.00
Brookville LS	OH	\$1,790.00
Brookville LS	OH	\$2,399.40
CHAPEL HILL CHRISTIAN SCHOOL	OH	\$3,739.20
COLUMBIANA EXEMPTED VILLAGE	OH	\$51,605.00
COLUMBIANA EXEMPTED VILLAGE	OH	\$7,440.00
DORCAS CAREY PUBLIC LIBRARY	OH	\$6,900.00
DORCAS CAREY PUBLIC LIBRARY	OH	\$418.31
EAST LIVERPOOL CITY SCHOOLS	OH	\$16,000.00
EAST PREPARATORY ACADEMY	OH	\$4,249.15
EDISON LOCAL SCHOOL DISTRICT	OH	\$51,000.00
EDISON LOCAL SCHOOL DISTRICT	OH	\$45,000.00
EDISON LOCAL SCHOOL DISTRICT	OH	\$76,500.00
FRANKLINTON HIGH SCHOOL	OH	\$37,100.00
FRANKLINTON HIGH SCHOOL	OH	\$8,400.00
GREEN INSPIRATION ACADEMY	OH	\$79,070.40
IMAGINE COLUMBUS PRIMARY ACADEMY	OH	\$11,844.00
INTERACTIVE MEDIA AND CONSTRUCTION ACADEMY	OH	\$10,800.00
INTERACTIVE MEDIA AND CONSTRUCTION ACADEMY	OH	\$8,850.00
INTERACTIVE MEDIA AND CONSTRUCTION ACADEMY	OH	\$22,185.00
JONATHAN ALDER SCHOOL DISTRICT	OH	\$79,800.00
LEBANON CITY SCHOOL DISTRICT	OH	\$15,934.80
Linden Grove School	OH	\$4,288.00
Linden Grove School	OH	\$5,920.00
Marburn Academy	OH	\$34,871.22

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MENTOR PUBLIC LIBRARY	OH	\$47,395.92
MIDDLETOWN CITY SCHOOLS	OH	\$691,182.00
MIDDLETOWN CITY SCHOOLS	OH	\$589,968.00
MIDPOINTE LIBRARY SYSTEM	OH	\$36,550.00
MINFORD LOCAL SCHOOL DISTRICT	OH	\$105,594.72
MORLEY LIBRARY	OH	\$6,772.00
MOUNT VERNON CITY SCH DISTRICT	OH	\$2,902.95
NEW PHILADELPHIA SCHOOL DIST	OH	\$198,024.00
Niles Preparatory Academy	OH	\$10,052.00
PETTISVILLE LOCAL SCHOOL DIST	OH	\$4,471.60
PETTISVILLE LOCAL SCHOOL DIST	OH	\$1,998.00
PRINCETON CITY SCHOOL DISTRICT	OH	\$10,709.16
PRINCETON CITY SCHOOL DISTRICT	OH	\$38,472.00
RIVER VALLEY SCHOOL DISTRICT	OH	\$88,000.00
RIVERSIDE LOCAL SCHOOL DISTRICT	OH	\$503,426.95
RIVERSIDE LOCAL SCHOOL DISTRICT	OH	\$33,692.40
ST FRANCIS DE SALES SCH CINCIN	OH	\$17,699.50
St John School	OH	\$2,340.66
T2 Honors Academy	OH	\$40,575.60
THE ACADEMY FOR URBAN SCHOLARS-CONSORTIUM	OH	\$384,000.00
TOWNSEND NORTH COMMUNITY SCHOOL	OH	\$1,599.60
TROY MIAMI COUNTY PUB LIBRARY	OH	\$12,212.85
UPPER SCIOTO VALLEY LSD	OH	\$599.80
UPPER SCIOTO VALLEY LSD	OH	\$9,597.60
WEST GEAUGA SCHOOL DISTRICT	OH	\$151,980.00
Western Toledo Preparatory Academy	OH	\$18,668.00
WOODMORE LOCAL SCHOOL DISTRICT	OH	\$7,500.00
ZANE TRACE LOCAL SCHOOL DIST	OH	\$30,519.72
ZANE TRACE LOCAL SCHOOL DIST	OH	\$3,880.80
ADA PUBLIC LIBRARY	OK	\$1,071.00
ASHER PUBLIC SCHOOLS	OK	\$3,749.25
BETHANY PUBLIC SCHOOLS	OK	\$294,756.00
BIG PASTURE SCHOOL DIST 333	OK	\$9,999.50
BIG PASTURE SCHOOL DIST 333	OK	\$47,994.00
BIXBY INDEP SCHOOL DISTRICT 4	OK	\$47,999.20
BUTNER INDEP SCHOOL DIST I015	OK	\$7,200.00
BUTNER INDEP SCHOOL DIST I015	OK	\$23,296.00
CANTON INDEP SCHOOL DIST 105	OK	\$52,418.00
CANTON INDEP SCHOOL DIST 105	OK	\$64,800.00
CANTON INDEP SCHOOL DIST 105	OK	\$51,300.00
CANUTE INDEP SCHOOL DIST 11	OK	\$42,400.00
CASHION INDEP SCHOOL DIST I-89	OK	\$14,484.00
CAVE SPRINGS SCHOOL DIST 30	OK	\$80,000.00
CHISHOLM PUBLIC SCHOOL DISTRICT 42	OK	\$9,678.30
CHISHOLM PUBLIC SCHOOL DISTRICT 42	OK	\$7,338.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
COLLINSVILLE SCHOOLS	OK	\$20,955.69
COLLINSVILLE SCHOOLS	OK	\$248,292.00
COLLINSVILLE SCHOOLS	OK	\$8,100.00
COMANCHE SCHOOL DISTRICT I-2	OK	\$5,115.00
COMANCHE SCHOOL DISTRICT I-2	OK	\$3,451.25
COVINGTON-DOUGLAS DISTRICT I94	OK	\$2,775.00
DAVIDSON INDEP SCHOOL DIST 9	OK	\$8,620.50
Dove Schools of Tulsa	OK	\$116,352.00
Drexel Academy	OK	\$34,568.00
FOREST GROVE SCHOOL DISTRICT	OK	\$66,670.00
GUTHRIE INDEP SCHOOL DIST 1	OK	\$20,000.00
HOWE INDEP SCHOOL DISTRICT 67	OK	\$40,972.00
Iowa Tribe of Oklahoma	OK	\$475.00
MAYSVILLE INDEP SCHOOL DISTRICT	OK	\$3,950.00
METRO TECHNOLOGY CENTERS	OK	\$48,012.00
MOUNT ST MARY'S HIGH SCHOOL	OK	\$26,269.03
MOUNT ST MARY'S HIGH SCHOOL	OK	\$62,505.10
NATIVE AMERICAN COALITION OF TULSA INC.	OK	\$44,617.68
NATIVE AMERICAN COALITION OF TULSA INC.	OK	\$49,998.75
NATIVE AMERICAN COALITION OF TULSA INC.	OK	\$31,248.75
NATIVE AMERICAN COALITION OF TULSA INC.	OK	\$29,985.00
Oklahoma Information & Technology School	OK	\$23,270.40
ROLAND INDEP SCHOOL DISTRICT 5	OK	\$19,770.00
SAVANNA INDEP SCHOOL DIST 30	OK	\$9,600.00
SENTINEL INDEP SCHOOL DIST 1	OK	\$11,513.87
SHADY GROVE SCHOOL DISTRICT 26	OK	\$6,119.74
SNYDER INDEP SCHOOL DISTRICT 4	OK	\$23,170.20
TUTTLE INDEP SCHOOL DIST 97	OK	\$8,820.00
TWIN HILLS SCHOOL DISTRICT II	OK	\$27,172.50
UNION INDEP SCHOOL DISTRICT 9	OK	\$120,000.00
WALTERS INDEP SCHOOL DIST 1	OK	\$31,920.00
WAUKOMIS INDEP SCH DISTRICT 1	OK	\$160,300.00
WESTVILLE PUBLIC SCHOOL	OK	\$50,772.00
WESTVILLE PUBLIC SCHOOL	OK	\$2,160.00
WOODWARD INDEP SCHOOL DIST 1	OK	\$779,000.00
WOODWARD INDEP SCHOOL DIST 1	OK	\$496,500.00
WOODWARD INDEP SCHOOL DIST 1	OK	\$68,934.00
WOODWARD INDEP SCHOOL DIST 1	OK	\$394,000.00
WOODWARD INDEP SCHOOL DIST 1	OK	\$62,500.00
ALSEA SCHOOL DISTRICT 7 J	OR	\$449,500.00
ALSEA SCHOOL DISTRICT 7 J	OR	\$835.84
ALSEA SCHOOL DISTRICT 7 J	OR	\$18,642.00
ALSEA SCHOOL DISTRICT 7 J	OR	\$5,000.00
CHEMEKETA CO-OP REG LIB SVC	OR	\$47,430.00
CULVER SCHOOL DISTRICT 4	OR	\$23,025.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
DALLAS SCHOOL DISTRICT 2	OR	\$1,212,675.60
FOREST GROVE SCHOOL DIST 15	OR	\$30,120.00
GREATER ALBANY PUBLIC SCHOOLS	OR	\$1,642,500.00
JEFFERSON SCHOOL DISTRICT 14 J	OR	\$12,571.50
LINCOLN COUNTY SCHOOL DISTRICT	OR	\$8,412.18
NORTH CLACKAMAS SCHOOL DIST 12	OR	\$112,008.00
NORTH CLACKAMAS SCHOOL DIST 12	OR	\$195,873.00
NORTH POWDER SCHOOL DIST 8 J	OR	\$2,520.00
NORTH WASCO COUNTY SCHOOL DISTRICT 21	OR	\$38,386.08
OREGON CHARTER ACADEMY	OR	\$28,219.50
SALEM ACADEMY	OR	\$3,400.00
SISTERS SCHOOL DISTRICT 6	OR	\$399,760.00
SISTERS SCHOOL DISTRICT 6	OR	\$30,600.00
SUTHERLIN SCHOOL DISTRICT 130	OR	\$29,941.00
VERNONIA SCHOOL DISTRICT 47 J	OR	\$28,064.00
VERNONIA SCHOOL DISTRICT 47 J	OR	\$2,481.60
ALIQUIPPA SCHOOL DISTRICT	PA	\$549.00
ARCHDIOCESE PHILADELPHIA SCHS	PA	\$682,934.40
BEDFORD AREA SCHOOL DISTRICT	PA	\$11,880.00
BELLEVILLE MENNONITE SCHOOL	PA	\$20,130.99
Belmont Charter Networks	PA	\$98,685.00
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$360,082.38
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$54,973.32
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$61,722.36
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$381,115.14
BERKS COUNTY INTERMEDIATE UNIT #14	PA	\$144,045.30
CALIFORNIA AREA SCHOOL DIST	PA	\$28,620.00
CALIFORNIA AREA SCHOOL DIST	PA	\$7,871.00
CALIFORNIA AREA SCHOOL DIST	PA	\$4,030.08
CENTRAL DAUPHIN SCHOOL DIST	PA	\$120,000.00
CLAYSBURG-KIMMEL SCHOOL DIST	PA	\$2,631.96
CLAYSBURG-KIMMEL SCHOOL DIST	PA	\$28,713.00
COPLAY LIBRARY	PA	\$1,503.60
CRAWFORD CENTRAL SCHOOL DIST	PA	\$8,400.00
CRAWFORD CENTRAL SCHOOL DIST	PA	\$1,834.80
EAST PENN SCHOOL DISTRICT	PA	\$5,773.20
EAST PENN SCHOOL DISTRICT	PA	\$21,917.08
EAST PENN SCHOOL DISTRICT	PA	\$2,900.00
East Stroudsburg Area School District	PA	\$25,500.00
EASTERN LEBANON CO SCH DIST	PA	\$17,760.00
ESPERANZA ACADEMY	PA	\$293,040.00
ESPERANZA ACADEMY	PA	\$198,084.60
ESPERANZA ACADEMY	PA	\$198,084.60
ESPERANZA CYBER CHARTER SCHOOL	PA	\$117,892.14
EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	PA	\$22,560.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FOREST AREA SCHOOL DISTRICT	PA	\$1,098,000.00
FOREST AREA SCHOOL DISTRICT	PA	\$1,750,000.00
FORT LE BOEUF SCHOOL DISTRICT	PA	\$1,992,254.84
FORT LE BOEUF SCHOOL DISTRICT	PA	\$97,920.00
FORT LE BOEUF SCHOOL DISTRICT	PA	\$36,720.00
FOX CHAPEL AREA SCHOOL DIST	PA	\$5,453.15
FOX CHAPEL AREA SCHOOL DIST	PA	\$15,600.00
FOX CHAPEL AREA SCHOOL DIST	PA	\$3,600.00
GENERAL MCLANE SCHOOL DISTRICT	PA	\$1,284,406.80
GENERAL MCLANE SCHOOL DISTRICT	PA	\$16,800.00
GILLINGHAM CHARTER SCHOOL	PA	\$3,600.00
GLOBAL LEADERSHIP ACADEMY CHARTER SCHOOL	PA	\$152,644.00
GLOBAL LEADERSHIP ACADEMY SOUTHWEST	PA	\$152,644.00
HARAMBEE CHARTER SCHOOL	PA	\$3,870.00
KIPP PHILADELPHIA SCHOOLS CONSORTIA	PA	\$18,148.80
LIGONIER VALLEY SCHOOL DIST	PA	\$12,400.00
LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	PA	\$126,000.00
LINDLEY ACADEMY CHARTER SCHOOL AT BIRNEY	PA	\$24,000.00
LINDLEY ACADEMY CHARTER SCHOOL AT BIRNEY	PA	\$35,645.00
Meyersdale Area School District 309	PA	\$17,085.00
MIFFLINBURG AREA SCHOOL DIST	PA	\$8,800.00
MILTON PUBLIC LIBRARY	PA	\$15,575.00
MONITEAU SCHOOL DISTRICT	PA	\$11,379.48
MUHLENBERG SCHOOL DISTRICT	PA	\$45,561.48
NEW KENSINGTON-ARNOLD DISTRICT	PA	\$50,877.00
NORTH EAST SCHOOL DISTRICT	PA	\$1,782,764.49
PENN HILLS SCHOOL DISTRICT	PA	\$24,000.00
PHILADELPHIA SCHOOL DISTRICT	PA	\$1,006,282.71
PHILADELPHIA SCHOOL DISTRICT	PA	\$7,598,062.11
POTTSVILLE AREA SCHOOL DIST	PA	\$441,000.00
POTTSVILLE FREE PUBLIC LIBRARY	PA	\$5,258.37
RED LION AREA SCHOOL DISTRICT	PA	\$4,199.72
RED LION AREA SCHOOL DISTRICT	PA	\$18,000.00
SANKOFA FREEDOM ACADEMY CHARTER SCHOOL	PA	\$12,900.00
SOUTH ALLEGHENY SCHOOL DIST	PA	\$2,100.00
SOUTH ALLEGHENY SCHOOL DIST	PA	\$2,100.00
SOUTH BUTLER COUNTY SCH DIST	PA	\$135.00
SOUTH BUTLER COUNTY SCH DIST	PA	\$135.00
SOUTHERN FULTON SCHOOL DIST	PA	\$118,144.08
SPRING FORD AREA SCHOOL DIST	PA	\$984,000.00
SPRING FORD AREA SCHOOL DIST	PA	\$984,000.00
SUSQ'CYBER CHARTER SCHOOL	PA	\$14,602.70
SUSQ'CYBER CHARTER SCHOOL	PA	\$5,334.00
TINICUM MEM PUBLIC LIBRARY	PA	\$10,584.00
WARREN COUNTY SCHOOL DISTRICT	PA	\$17,524.38

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WARRIOR RUN SCHOOL DISTRICT	PA	\$24,000.00
WATTSBURG AREA SCHOOL DISTRICT	PA	\$2,034,631.87
WATTSBURG AREA SCHOOL DISTRICT	PA	\$31,815.00
Weatherly Area School District	PA	\$6,541.20
Weatherly Area School District	PA	\$13,200.00
Weatherly Area School District	PA	\$5,544.00
WEST JEFFERSON HILLS SCH DIST	PA	\$4,200.00
WEST JEFFERSON HILLS SCH DIST	PA	\$2,893.20
WINDBER AREA SCHOOL DISTRICT	PA	\$14,350.56
WINDBER AREA SCHOOL DISTRICT	PA	\$36,000.00
WINDBER AREA SCHOOL DISTRICT	PA	\$12,248.75
WINDBER AREA SCHOOL DISTRICT	PA	\$32,875.00
WYALUSING AREA SCHOOL DISTRICT	PA	\$96,000.00
YOUNG SCHOLARS CHARTER SCHOOL	PA	\$6,240.00
ACADEMIA ADVENTISTA DEL OESTE	PR	\$75,840.40
Academia Bautista Sotera Sanchez	PR	\$140,976.00
ACADEMIA CRISTO DE LOS MILAGROS	PR	\$825,564.00
ACADEMIA DISCIPULOS DE CRISTO EN VEGA ALTA	PR	\$143,880.70
ACADEMIA DISCIPULOS DE CRISTO EN VEGA ALTA	PR	\$37,370.00
ACADEMIA SAN AGUSTIN Y ESPIRITU SANTO	PR	\$667,500.00
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$14,023.50
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$19,482.00
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$14,023.50
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$19,482.00
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$14,023.50
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$19,482.00
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$14,023.50
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$19,482.00
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$14,023.50
BIBLIOTECA ELECTRONICA DE ANASCO	PR	\$19,482.00
Biblioteca Publica Guayanilla	PR	\$106,800.00
Biblioteca Publica Guayanilla	PR	\$19,997.50
BIBLIOTECA PUBLICA LOIZA	PR	\$103,490.00
BIBLIOTECA PUBLICA LOIZA	PR	\$119,880.00
Biblioteca Publica Penuelas	PR	\$106,800.00
Biblioteca Pública San Germán	PR	\$49,995.00
Biblioteca Pública San Germán	PR	\$64,940.00
Biblioteca Pública San Germán	PR	\$93,490.00
Biblioteca Pública San Germán	PR	\$129,880.00
Biblioteca Publica Vieques	PR	\$96,120.00
Biblioteca Publica Vieques	PR	\$11,998.50
Biblioteca Publica Vieques	PR	\$11,998.50
Caribbean Global School	PR	\$34,941.60
Caribbean Global School	PR	\$3,300.00
Caribbean Global School	PR	\$13,944.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Centro Tecnológico IB Rio Piedras	PR	\$69,420.00
Colegio Catolico Notre Dame Secundario	PR	\$357,780.00
COLEGIO DE INTEGRACION EDUCATIVA	PR	\$1,999.75
COLEGIO SAN BENITO	PR	\$13,196.70
COLEGIO SAN BENITO	PR	\$39,560.40
COLEGIO SAN JUAN BAUTISTA	PR	\$48,975.00
COLEGIO SAN JUAN BOSCO	PR	\$15,000.00
Escuela Cacica Yuiza (COSEY)	PR	\$85,440.00
eSTREAM Academy	PR	\$13,748.75
eSTREAM Academy	PR	\$14,985.00
Garbidalis Bilingual Academy	PR	\$24,564.00
GUAMANI PRIVATE SCHOOL, INC.	PR	\$665,364.00
Liceo Ponceno	PR	\$752,940.00
Mrs. Aponte School, Corp.	PR	\$10,000.00
Municipality of Comerío	PR	\$39,195.10
Municipality of Comerío	PR	\$104,664.00
TODAY KIDS BILINGUAL SCHOOL	PR	\$96,120.00
Voluntarios Preocupados por la Educación (Villa del Mar)	PR	\$12,000.00
Voluntarios Preocupados por la Educación (Villa del Mar)	PR	\$12,000.00
Voluntarios Preocupados por la Educación (Villa del Mar)	PR	\$12,000.00
Voluntarios Preocupados por la Educación (Villa del Mar)	PR	\$12,000.00
LINCOLN SCHOOL DEPARTMENT	RI	\$239,400.00
MOUNT ST CHARLES ACADEMY	RI	\$16,828.00
MOUNT ST CHARLES ACADEMY	RI	\$1,200.00
MOUNT ST CHARLES ACADEMY	RI	\$1,760.00
NORTH PROVIDENCE SCHOOL DIST	RI	\$405,472.00
Nuestro Mundo Public Charter School	RI	\$16,080.00
PROVIDENCE PUBLIC LIBRARY	RI	\$27,243.08
RHODE ISLAND SCHOOL FOR DEAF	RI	\$8,400.00
RHODE ISLAND SCHOOL FOR DEAF	RI	\$36,000.00
RHODE ISLAND SCHOOL FOR DEAF	RI	\$8,000.00
TRINITY ACADEMY FOR THE PERFORMING ARTS	RI	\$4,780.32
ALLEGRO CHARTER SCHOOL OF MUSIC	SC	\$3,600.00
BEAUFORT COUNTY SCHOOL DIST	SC	\$24,290.40
CAROLINA VOYAGER SCHOOL	SC	\$91,600.00
COLLETON COUNTY SCHOOL DIST	SC	\$966,654.00
DORCHESTER COUNTY SCH DIST 4	SC	\$542,300.00
GREENVILLE COUNTY SCHOOL DIST	SC	\$200,304.00
GREENVILLE COUNTY SCHOOL DIST	SC	\$57,816.64
GREG MATHIS CHARTER HIGH SCHOOL	SC	\$33,599.16
GREG MATHIS CHARTER HIGH SCHOOL	SC	\$20,999.16
GREG MATHIS CHARTER HIGH SCHOOL	SC	\$50,389.92
GREG MATHIS CHARTER HIGH SCHOOL	SC	\$20,149.92
KERSHAW COUNTY SCHOOL DISTRICT	SC	\$345,326.67
LAURENS COUNTY SCHOOL DIST 56	SC	\$169,560.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
LAURENS COUNTY SCHOOL DIST 56	SC	\$55,104.00
Low Country Education Consortium	SC	\$52,150.00
Orangeburg County School District	SC	\$299,994.20
PICKENS COUNTY SCHOOL DISTRICT	SC	\$226,497.60
PICKENS COUNTY SCHOOL DISTRICT	SC	\$30,375.00
PICKENS COUNTY SCHOOL DISTRICT	SC	\$808,920.00
PICKENS COUNTY SCHOOL DISTRICT	SC	\$1,500,665.04
PINEWOOD PREPARATORY SCHOOL	SC	\$21,642.96
Porter-Gaud School	SC	\$76,000.00
Porter-Gaud School	SC	\$10,000.00
RICHLAND COUNTY SCHOOL DIST 2	SC	\$29,583.84
CHESTER AREA SCHOOL DISTRICT 39-1	SD	\$79,750.00
CHESTER AREA SCHOOL DISTRICT 39-1	SD	\$19,800.00
Crazy Horse School	SD	\$94,470.00
CROW CREEK SIOUX TRIBAL SCHOOLS	SD	\$1,627.68
ESTELLINE SCHOOL DISTRICT 28-2	SD	\$3,993.00
IRENE WAKONDA SCHOOL DISTRICT 13-3	SD	\$899.94
IRENE WAKONDA SCHOOL DISTRICT 13-3	SD	\$22,175.04
PAHIN SINTE OWAYAWA	SD	\$20,400.00
PAHIN SINTE OWAYAWA	SD	\$60,798.40
YANKTON SCHOOL DISTRICT 63-3	SD	\$16,470.00
YANKTON SCHOOL DISTRICT 63-3	SD	\$12,627.00
YANKTON SCHOOL DISTRICT 63-3	SD	\$16,470.00
YANKTON SCHOOL DISTRICT 63-3	SD	\$2,745.00
CLAIBORNE CO PUBLIC LIBRARY	TN	\$1,869.60
CLAIBORNE COUNTY BD OF EDUC	TN	\$720,000.00
Clarksville Montgomery County School System	TN	\$855,245.34
Clarksville Montgomery County School System	TN	\$278,631.60
CLAY COUNTY PUBLIC LIBRARY	TN	\$5,358.00
FAYETTE COUNTY SCHOOL DISTRICT	TN	\$298,752.00
Gaffney Athletic Preparatory Academy	TN	\$16,005.88
JACKSON-MADISON COUNTY SCHOOL SYSTEM	TN	\$2,502,500.00
KNOX COUNTY SCHOOL DISTRICT	TN	\$337,302.36
KNOX COUNTY SCHOOL DISTRICT	TN	\$48,000.00
LAUDERDALE COUNTY SCHOOL DIST	TN	\$1,336,125.00
LENOIR CITY SCHOOL DISTRICT	TN	\$88,318.80
LENOIR CITY SCHOOL DISTRICT	TN	\$61,380.00
MACON COUNTY SCHOOL DISTRICT	TN	\$250,000.00
Maryville Christian School	TN	\$3,385.20
Maryville Christian School	TN	\$1,310.40
Memphis Academy of Health Sciences	TN	\$51,699.00
Memphis Delta Preparatory Charter School	TN	\$86,000.00
MEMPHIS SCHOLARS CONSORTIA	TN	\$55,440.00
MOSHEIM PUBLIC LIBRARY	TN	\$1,521.92
STAR ACADEMY	TN	\$22,000.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
ABERNATHY INDEP SCHOOL DIST	TX	\$60,000.00
ALIEF MONTESSORI COMMUNITY SCHOOL	TX	\$18,000.00
ALVIN INDEP SCHOOL DISTRICT	TX	\$55,998.60
ALVIN INDEP SCHOOL DISTRICT	TX	\$32,760.00
ARLINGTON INDEP SCHOOL DIST	TX	\$600,000.00
ARLINGTON PUBLIC LIBRARY	TX	\$43,960.00
ARP INDEPENDENT SCHOOL DIST	TX	\$9,707.04
ARP INDEPENDENT SCHOOL DIST	TX	\$101,057.44
AUSTIN INDEPENDENT SCHOOL DISTRICT	TX	\$680,205.00
AVINGER INDEP SCHOOL DISTRICT	TX	\$42,632.40
BEEVILLE INDEP SCHOOL DISTRICT	TX	\$101,340.00
BEEVILLE INDEP SCHOOL DISTRICT	TX	\$560,000.00
BEEVILLE INDEP SCHOOL DISTRICT	TX	\$44,400.00
BELLS INDEP SCHOOL DISTRICT	TX	\$1,299,900.00
BELLS INDEP SCHOOL DISTRICT	TX	\$999,000.00
BENAVIDES INDEP SCH DISTRICT	TX	\$5,040.00
BIBLIOTECH	TX	\$521,756.64
BIBLIOTECH	TX	\$35,088.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$118,200.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$598,486.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$207,480.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$404,054.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$87,000.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$88,102.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$630,000.00
BLOOMINGTON INDEP SCHOOL DIST	TX	\$243,040.00
CANUTILLO INDEPENDENT SCHOOL DISTRICT	TX	\$90,000.00
CANUTILLO INDEPENDENT SCHOOL DISTRICT	TX	\$18,000.00
CARROLLTON-FARMERS BR SCH DIST	TX	\$1,078,000.00
CHAPEL HILL INDEP SCHOOL DIST	TX	\$240,853.75
CHARLOTTE PUBLIC LIBRARY	TX	\$3,132.90
CITY OF HALLETTSVILLE	TX	\$7,500.00
CLINT INDEPENDENT SCHOOL DISTRICT	TX	\$595,000.00
COLUMBUS INDEP SCHOOL DISTRICT	TX	\$71,590.00
COMMERCE PUBLIC LIBRARY	TX	\$1,477.46
Community Library of Northern Williamson County DBA Jarrell Community Library	TX	\$5,575.00
COOLIDGE INDEP SCHOOL DISTRICT	TX	\$4,050.00
COOLIDGE INDEP SCHOOL DISTRICT	TX	\$8,448.57
CROSBYTON CONSOL SCHOOL DIST	TX	\$70,400.00
DALLAS INDEP SCHOOL DISTRICT	TX	\$2,550,750.00
DALLAS INDEP SCHOOL DISTRICT	TX	\$170,907.75
DALLAS INDEP SCHOOL DISTRICT	TX	\$2,952,000.00
Darul Arqam North	TX	\$60,561.00
DEER PARK INDEP SCHOOL DIST	TX	\$44,000.00
Eastland Centennial Memorial Library	TX	\$90,680.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Eastland Centennial Memorial Library	TX	\$9,375.00
EL PASO INDEP SCHOOL DISTRICT	TX	\$960,000.00
EL PASO INDEP SCHOOL DISTRICT	TX	\$2,750,000.00
Elementary School for Education Innovation - ESEI	TX	\$5,000.00
Elementary School for Education Innovation - ESEI	TX	\$6,000.00
EVADALE INDEP SCHOOL DISTRICT	TX	\$49,918.50
FABENS INDEP SCHOOL DISTRICT	TX	\$11,330.36
FORT HANCOCK INDEP SCHOOL DIST	TX	\$61,776.00
FREER INDEP SCHOOL DISTRICT	TX	\$191,956.50
FREER INDEP SCHOOL DISTRICT	TX	\$277,632.00
FREER INDEP SCHOOL DISTRICT	TX	\$761,439.00
FRUITVALE INDEP SCHOOL DIST	TX	\$80,000.00
GARLAND INDEP SCHOOL DISTRICT	TX	\$1,485,000.00
GRANGER ISD	TX	\$8,766.83
GRAPELAND INDEP SCH DISTRICT	TX	\$6,636.00
HAMSHIRE-FANNETT SCHOOL DIST	TX	\$80,560.00
HAMSHIRE-FANNETT SCHOOL DIST	TX	\$305,379.00
HAMSHIRE-FANNETT SCHOOL DIST	TX	\$506,880.00
HAMSHIRE-FANNETT SCHOOL DIST	TX	\$193,344.00
HAMSHIRE-FANNETT SCHOOL DIST	TX	\$598,500.00
HARLINGEN CONS INDEP SCH DIST	TX	\$350,000.00
HARLINGEN CONS INDEP SCH DIST	TX	\$70,000.00
HASKELL INDEP SCHOOL DISTRICT	TX	\$102,566.61
HECTOR P. GARCIA MEMORIAL LIBRARY	TX	\$10,627.20
HECTOR P. GARCIA MEMORIAL LIBRARY	TX	\$17,992.80
HOOKS INDEP SCHOOL DISTRICT	TX	\$159,000.00
HOOKS INDEP SCHOOL DISTRICT	TX	\$246,000.00
HOOKS INDEP SCHOOL DISTRICT	TX	\$29,850.00
Houston Classical Charter School	TX	\$1,918.80
Houston Classical Charter School	TX	\$4,000.00
KELTON INDEP SCHOOL DISTRICT	TX	\$48,065.80
KELTON INDEP SCHOOL DISTRICT	TX	\$42,521.80
KELTON INDEP SCHOOL DISTRICT	TX	\$39,265.80
KLEIN ISD	TX	\$1,800,000.00
LANCASTER INDEPENDENT SCHOOL DISTRICT	TX	\$740,709.84
LAREDO INDEP SCHOOL DISTRICT	TX	\$374,976.00
LEANDER INDEPENDENT SCHOOL DISTRICT	TX	\$355,030.80
LEWISVILLE ISD	TX	\$14,000.00
LINDALE INDEP SCHOOL DISTRICT	TX	\$18,000.00
LINDALE INDEP SCHOOL DISTRICT	TX	\$12,000.00
LINDEN-KILDARE CONS SCH DIST	TX	\$106,650.00
LORENZO INDEP SCHOOL DISTRICT	TX	\$2,520.00
MCALLEN INDEP SCHOOL DISTRICT	TX	\$2,042,000.00
MCALLEN INDEP SCHOOL DISTRICT	TX	\$41,557.50
MCALLEN INDEP SCHOOL DISTRICT	TX	\$43,375.90

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
MCALLEN INDEP SCHOOL DISTRICT	TX	\$3,472.69
MCALLEN INDEP SCHOOL DISTRICT	TX	\$1,552,766.10
MCALLEN INDEP SCHOOL DISTRICT	TX	\$50,913.45
MCALLEN INDEP SCHOOL DISTRICT	TX	\$350,920.00
MCALLEN INDEP SCHOOL DISTRICT	TX	\$568,512.00
MCALLEN INDEP SCHOOL DISTRICT	TX	\$6,358,817.00
MCKINNEY INDEP SCHOOL DISTRICT	TX	\$24,480.00
Montessori School of Excellence	TX	\$31,750.00
Montessori School of Excellence	TX	\$1,392.00
Montessori School of Excellence	TX	\$99.00
Montessori School of Excellence	TX	\$1,800.00
Montessori School of Excellence	TX	\$1,319.88
Montessori School of Excellence	TX	\$19,271.76
Montessori School of Excellence	TX	\$13,986.00
Montessori School of Excellence	TX	\$8,628.00
Montessori School of Excellence	TX	\$4,724.95
Montessori School of Excellence	TX	\$20,978.93
Montessori School of Excellence	TX	\$1,699.99
MOST HOLY TRINITY CATHOLIC SCHOOL	TX	\$8,000.00
MOUNT ENTERPRISE SCHOOL DIST	TX	\$8,000.00
MT VERNON INDEP SCHOOL DIST	TX	\$3,380.00
NEWTON INDEP SCHOOL DISTRICT	TX	\$333,060.00
NORTHSIDE INDEP SCHOOL DIST	TX	\$6,363.84
NORTHSIDE INDEP SCHOOL DIST	TX	\$454.56
NORTHSIDE INDEP SCHOOL DIST	TX	\$12,273.12
NORTHSIDE INDEP SCHOOL DIST	TX	\$454.56
NORTHSIDE INDEP SCHOOL DIST	TX	\$454.56
NORTHSIDE INDEP SCHOOL DIST	TX	\$10,795.68
NORTHSIDE INDEP SCHOOL DIST	TX	\$7,596.96
NORTHSIDE INDEP SCHOOL DIST	TX	\$1,999.20
NORTHSIDE INDEP SCHOOL DIST	TX	\$1,599.36
NORTHSIDE INDEP SCHOOL DIST	TX	\$3,298.68
NORTHSIDE INDEP SCHOOL DIST	TX	\$2,998.80
NORTHSIDE INDEP SCHOOL DIST	TX	\$3,898.44
PATTON SPRINGS SCHOOL DISTRICT	TX	\$122,302.32
PEARSALL INDEP SCHOOL DISTRICT	TX	\$53,760.00
POTTSBORO AREA PUBLIC LIBRARY	TX	\$7,591,185.00
Priority Charter Academy District	TX	\$211,994.70
Priority Charter Academy District	TX	\$114,397.14
Priority Charter Academy District	TX	\$198,992.04
Priority Charter Academy District	TX	\$1,138,192.44
RIO GRANDE CITY SCHOOL DIST	TX	\$89,700.00
RIO GRANDE CITY SCHOOL DIST	TX	\$14,271.40
RIO HONDO INDEP SCHOOL DIST	TX	\$108,920.00
RIO HONDO INDEP SCHOOL DIST	TX	\$78,981.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
RIVERCREST INDEP SCHOOL DIST	TX	\$12,498.75
RIVERCREST INDEP SCHOOL DIST	TX	\$120,000.00
SEGUIN PUBLIC LIBRARY	TX	\$1,020.00
SEGUIN PUBLIC LIBRARY	TX	\$1,899.80
ST PATRICK CATHOLIC SCHOOL	TX	\$8,350.56
TAFT INDEP SCHOOL DISTRICT	TX	\$1,750,000.00
TAFT INDEP SCHOOL DISTRICT	TX	\$83,520.00
TAFT INDEP SCHOOL DISTRICT	TX	\$110,700.00
TAFT INDEP SCHOOL DISTRICT	TX	\$237,864.00
TAFT INDEP SCHOOL DISTRICT	TX	\$50,400.70
TAFT INDEP SCHOOL DISTRICT	TX	\$62,640.00
TAFT INDEP SCHOOL DISTRICT	TX	\$216,676.04
TAHOKA INDEP SCHOOL DISTRICT	TX	\$66,558.20
TEXARKANA INDEP SCHOOL DIST	TX	\$1,857,432.00
TEXARKANA INDEP SCHOOL DIST	TX	\$50,160.00
TEXARKANA INDEP SCHOOL DIST	TX	\$30,250.00
TEXARKANA INDEP SCHOOL DIST	TX	\$27,600.00
TEXAS TORAH INSTITUTE	TX	\$12,399.38
TEXAS TORAH INSTITUTE	TX	\$17,670.00
TEXHOMA INDEPENDENT SCH DIST	TX	\$1,599.60
TIOGA INDEPENDENT SCHOOL DISTRICT	TX	\$40,000.00
TOM BEAN INDEP SCHOOL DISTRICT	TX	\$903,000.00
TOM BEAN INDEP SCHOOL DISTRICT	TX	\$6,993,000.00
TYLER PUBLIC LIBRARY	TX	\$7,368.00
UNITED ISD	TX	\$3,178,272.00
UNITED ISD	TX	\$331,070.00
UNITED ISD	TX	\$3,000,096.00
VALLEY VIEW INDEP SCHOOL DIST	TX	\$2,581.20
Van Alstyne Public Library	TX	\$2,577.80
WACO INDEP SCHOOL DISTRICT	TX	\$1,942,326.00
WACO INDEP SCHOOL DISTRICT	TX	\$723,125.00
WACO INDEP SCHOOL DISTRICT	TX	\$564,050.00
WACO INDEP SCHOOL DISTRICT	TX	\$420,000.00
WACO INDEP SCHOOL DISTRICT	TX	\$239,250.00
WACO INDEP SCHOOL DISTRICT	TX	\$1,274,957.50
WALLER INDEP SCHOOL DISTRICT	TX	\$90,000.00
WALLER INDEP SCHOOL DISTRICT	TX	\$1,539,947.20
WALLER INDEP SCHOOL DISTRICT	TX	\$185,220.00
WALLER INDEP SCHOOL DISTRICT	TX	\$141,200.00
WHARTON COUNTY LIBRARY	TX	\$8,715.00
WINTERS INDEP SCHOOL DISTRICT	TX	\$52,913.00
CANYONS SCHOOL DISTRICT	UT	\$80,000.00
Monticello Academy	UT	\$113,270.50
Southwest Educational Development Center	UT	\$264.60
Southwest Educational Development Center	UT	\$573.30

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
WASATCH COUNTY SCHOOL DISTRICT	UT	\$41,840.00
WASATCH COUNTY SCHOOL DISTRICT	UT	\$70,923.10
AMHERST COUNTY PUBLIC SCHOOL DIVISION	VA	\$14,300.00
AUGUSTA COUNTY SCHOOL DISTRICT	VA	\$21,339.83
AUGUSTA COUNTY SCHOOL DISTRICT	VA	\$41,771.01
AUGUSTA COUNTY SCHOOL DISTRICT	VA	\$16,105.72
CHARLOTTE COUNTY SCHOOL DIST	VA	\$3,240,024.00
DICKENSON COUNTY SCHOOL DIST	VA	\$14,455.00
FREDERICK COUNTY SCHOOL DIST	VA	\$255,060.00
FREDERICK COUNTY SCHOOL DIST	VA	\$83,578.00
GOOCHLAND COUNTY PUBLIC SCHLS	VA	\$9,401.70
GRYMES MEMORIAL SCHOOL	VA	\$4,752.00
GRYMES MEMORIAL SCHOOL	VA	\$4,319.52
GRYMES MEMORIAL SCHOOL	VA	\$1,996.00
ISLE OF WIGHT COUNTY SCH DIST	VA	\$4,706.82
LIBRARY OF VIRGINIA	VA	\$1,606.84
LIBRARY OF VIRGINIA	VA	\$510.52
LOUISA COUNTY SCHOOL DISTRICT	VA	\$89,994.00
LOUISA COUNTY SCHOOL DISTRICT	VA	\$108,000.00
MATHEWS COUNTY SCHOOL DISTRICT	VA	\$9,400.00
NEWPORT NEWS PUBLIC SCHOOLS	VA	\$297,288.00
RICHMOND COUNTY SCHOOL DIST	VA	\$27,000.00
ROANOKE CITY PUBLIC LIBRARY	VA	\$5,398.65
V.I. DEPARTMENT OF EDUCATION	VI	\$4,500.00
V.I. DEPARTMENT OF EDUCATION	VI	\$4,500.00
V.I. DEPARTMENT OF EDUCATION	VI	\$2,100.00
V.I. DEPARTMENT OF EDUCATION	VI	\$2,100.00
Caledonia Central Supervisory Union 09	VT	\$26,302.00
Caledonia Central Supervisory Union 09	VT	\$4,798.50
Caledonia Central Supervisory Union 09	VT	\$47,217.42
Caledonia Central Supervisory Union 09	VT	\$47,840.00
Fletcher Free Library	VT	\$1,391.79
Harwood Unified Union School District	VT	\$133,640.00
Harwood Unified Union School District	VT	\$84,453.75
LARAWAY YOUTH & FAMILY SERVICES	VT	\$2,702.40
Maple Street School	VT	\$8,460.00
RUTLAND NORTHEAST S U 36	VT	\$17,674.80
BELLEVUE SCHOOL DISTRICT 405	WA	\$162,480.00
BELLINGHAM SCHOOL DISTRICT 501	WA	\$337,160.00
BETHEL SCHOOL DISTRICT 403	WA	\$110,000.00
CAMAS SCHOOL DISTRICT 117	WA	\$466,350.42
CASHMERE SCHOOL DISTRICT 222	WA	\$4,560.00
CHEWELAH SCHOOL DISTRICT 36	WA	\$6,398.40
CONWAY SCHOOL DISTRICT 317	WA	\$6,242.25
Cornerstone Academy	WA	\$5,236.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
FERNDALE SCHOOL DISTRICT 502	WA	\$15,617.15
FRANKLIN PIERCE SCH DIST 402	WA	\$526,202.05
FRANKLIN PIERCE SCH DIST 402	WA	\$526,202.05
GOLDENDALE SCHOOL DISTRICT	WA	\$39,999.00
HIGHLINE SCHOOL DISTRICT 401	WA	\$64,000.00
KELSO SCHOOL DISTRICT 458	WA	\$6,447.60
KENT SCHOOL DISTRICT	WA	\$7,266.60
KENT SCHOOL DISTRICT	WA	\$704,274.04
KENT SCHOOL DISTRICT	WA	\$541,212.75
KENT SCHOOL DISTRICT	WA	\$1,008,453.44
KENT SCHOOL DISTRICT	WA	\$276,743.19
KING COUNTY LIBRARY SYSTEM	WA	\$75,696.00
LAKE CHELAN SCHOOL DIST 129	WA	\$48,930.00
LAKE CHELAN SCHOOL DIST 129	WA	\$13,198.25
LAKE WASHINGTON SCH DIST 414	WA	\$237,793.89
LUMMI NATION SCHOOL	WA	\$110,400.00
LUMMI NATION SCHOOL	WA	\$247.50
MABTON SCHOOL DISTRICT 120	WA	\$348,537.60
MABTON SCHOOL DISTRICT 120	WA	\$72,900.00
MERIDIAN SCHOOL DISTRICT 505	WA	\$49,745.71
NORTHSHORE SCHOOL DISTRICT 417	WA	\$89,856.00
NORTHSHORE SCHOOL DISTRICT 417	WA	\$10,944.00
ONALASKA SCHOOL DISTRICT 300	WA	\$224,493.50
QUINCY SCHOOL DISTRICT 144-101	WA	\$159,603.12
QUINCY SCHOOL DISTRICT 144-101	WA	\$76,239.79
RIVERSIDE SCHOOL DISTRICT 416	WA	\$1,418,244.98
RIVERSIDE SCHOOL DISTRICT 416	WA	\$260,196.70
RIVERSIDE SCHOOL DISTRICT 416	WA	\$19,458.00
RIVERSIDE SCHOOL DISTRICT 416	WA	\$191,985.60
SEATTLE SCHOOL DISTRICT 1	WA	\$655,987.50
SEATTLE SCHOOL DISTRICT 1	WA	\$695,421.33
SEATTLE SCHOOL DISTRICT 1	WA	\$67,508.28
SEATTLE SCHOOL DISTRICT 1	WA	\$614,621.70
SEATTLE SCHOOL DISTRICT 1	WA	\$1,001,985.00
SEATTLE SCHOOL DISTRICT 1	WA	\$1,290,521.61
SEATTLE SCHOOL DISTRICT 1	WA	\$103,493.98
SEATTLE SCHOOL DISTRICT 1	WA	\$1,728.57
SELAH SCHOOL DISTRICT 119	WA	\$1,000.00
SHELTON SCHOOL DISTRICT 309	WA	\$116,400.00
ST MARY SCHOOL	WA	\$17,450.00
STEVENS COUNTY RURAL LIBRARY DISTRICT	WA	\$47,400.00
SUNNYSIDE SCHOOL DISTRICT 201	WA	\$84,193.84
SUNNYSIDE SCHOOL DISTRICT 201	WA	\$82,260.00
TAHOMA SCHOOL DISTRICT 409	WA	\$78,225.00
TAHOMA SCHOOL DISTRICT 409	WA	\$4,174.50

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
TUKWILA SCHOOL DISTRICT	WA	\$152,031.00
UNION GAP SCHOOL DISTRICT 2	WA	\$31,398.30
VANCOUVER SCHOOL DISTRICT	WA	\$325,395.00
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$14,210.50
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$6,620.40
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$1,078.11
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$762.20
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$1,498.44
WALLA WALLA COUNTY RURAL LIBRARY DISTRICT	WA	\$9,706.80
WELLPINIT SCHOOL DISTRICT 49	WA	\$32,280.00
Alma Area School District	WI	\$5,380.47
Alma Area School District	WI	\$7,470.00
BAYFIELD SCHOOL DISTRICT 1	WI	\$45,000.00
BELMONT COMMUNITY SCHOOL DIST	WI	\$4,485.00
BENTON SCHOOL DISTRICT	WI	\$149.95
Blair Taylor School District	WI	\$9,480.00
Carters Christian Academy	WI	\$136,738.00
CHIPPEWA FALLS SCHOOL DIST	WI	\$16,200.00
CHIPPEWA FALLS SCHOOL DIST	WI	\$7,200.00
CHIPPEWA FALLS SCHOOL DIST	WI	\$2,400.00
CRIVITZ SCHOOL DISTRICT	WI	\$34,742.00
DARRYL LYNN HINES ACADEMY	WI	\$3,168.00
DIVINE DESTINY SCHOOL	WI	\$7,335.00
FALL CREEK SCHOOL DISTRICT	WI	\$4,990.00
FALL CREEK SCHOOL DISTRICT	WI	\$11,880.00
FALL CREEK SCHOOL DISTRICT	WI	\$27,390.00
GRAFTON SCHOOL DISTRICT	WI	\$5,658.00
HOLMEN SCHOOL DISTRICT	WI	\$1,499.50
HOLMEN SCHOOL DISTRICT	WI	\$3,410.00
ITHACA SCHOOL DISTRICT	WI	\$46,500.00
ITHACA SCHOOL DISTRICT	WI	\$10,817.52
ITHACA SCHOOL DISTRICT	WI	\$3,425.00
ITHACA SCHOOL DISTRICT	WI	\$2,160.00
ITHACA SCHOOL DISTRICT	WI	\$2,288.08
Lake Geneva-Genoa City School District	WI	\$865,200.00
LUXEMBURG-CASCO SCHOOL DIST	WI	\$30,600.00
MARKESAN SCHOOL DISTRICT	WI	\$74,475.00
MEDFORD SCHOOL DISTRICT	WI	\$1,010.00
MEDFORD SCHOOL DISTRICT	WI	\$6,500.00
MILWAUKEE PUBLIC LIBRARY	WI	\$40,609.25
MILWAUKEE PUBLIC LIBRARY	WI	\$10,200.00
MONONA GROVE SCHOOL DISTRICT	WI	\$28,950.00
MONONA GROVE SCHOOL DISTRICT	WI	\$10,270.00
MONONA GROVE SCHOOL DISTRICT	WI	\$9,480.00
NIAGARA SCHOOL DISTRICT	WI	\$4,880.00

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List of each applicant that requested funds but did not receive funds	Location	How much funding was requested
Penfield Montessori Academy	WI	\$13,260.00
PITTSVILLE SCHOOL DISTRICT	WI	\$16,830.00
PITTSVILLE SCHOOL DISTRICT	WI	\$0.33
PLUM CITY SCHOOL DISTRICT	WI	\$5,610.00
POYNETTE SCHOOL DISTRICT	WI	\$31,980.00
RANDOM LAKE SCHOOL DISTRICT	WI	\$90,000.00
REEDSVILLE SCHOOL DISTRICT	WI	\$45,318.00
REEDSVILLE SCHOOL DISTRICT	WI	\$40,000.00
RIVERDALE SCHOOL DISTRICT	WI	\$22,660.00
SCHOOL DISTRICT OF CRANDON	WI	\$44,644.25
SCHOOL DISTRICT OF GREENFIELD	WI	\$7,920.00
SOUTH SHORE SCHOOL DISTRICT	WI	\$1,079.28
ST JOAN ANTIDA HIGH SCHOOL	WI	\$33,034.00
St. Katharine Drexel	WI	\$8,520.75
SUPERIOR SCHOOL DISTRICT	WI	\$12,249.65
VICTORY CHRISTIAN ACADEMY	WI	\$13,450.00
VICTORY CHRISTIAN ACADEMY	WI	\$13,879.65
VICTORY CHRISTIAN ACADEMY	WI	\$7,460.00
WAUPACA SCHOOL DISTRICT	WI	\$21,420.00
DODDRIDGE COUNTY SCHOOL DIST	WV	\$23,817.98
FAYETTE COUNTY PUBLIC LIBRARY SYSTEM	WV	\$1,238.88
GREENBRIER COUNTY SCHOOL DIST	WV	\$62,500.00
MINGO COUNTY SCHOOL DISTRICT	WV	\$409,500.00
POCAHONTAS CO SCHOOL DISTRICT	WV	\$42,000.00
POCAHONTAS CO SCHOOL DISTRICT	WV	\$8,669.70
POCAHONTAS CO SCHOOL DISTRICT	WV	\$9,946.50
POCAHONTAS CO SCHOOL DISTRICT	WV	\$3,835.00
POCAHONTAS CO SCHOOL DISTRICT	WV	\$10,140.00
POCAHONTAS CO SCHOOL DISTRICT	WV	\$7,436.28
POCAHONTAS CO SCHOOL DISTRICT	WV	\$472,676.00
RALEIGH COUNTY COMMUNITY ACTION ASSOCIATION	WV	\$85,877.04
RALEIGH COUNTY SCHOOLS	WV	\$8,119.26
ST PATRICK SCHOOL	WV	\$12,969.00
UPSHUR COUNTY LIBRARY	WV	\$6,698.00
UPSHUR COUNTY LIBRARY	WV	\$3,150.00
WEST VIRGINIA STATE DEPT OF ED	WV	\$81,919.35
WEST VIRGINIA STATE DEPT OF ED	WV	\$287,692.35
WETZEL COUNTY SCHOOL DISTRICT	WV	\$287,232.00
FREMONT CO SCHOOL DISTRICT 14	WY	\$30,000.00
WASHAKIE COUNTY SCHOOL DIST 1	WY	\$360.00
Total		\$712,453,542.47

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FEDERAL COMMUNICATIONS COMMISSION

COVID-19 Telehealth Program Rounds 1 and 2 - Congressional Output

Total Amount Appropriated (\$50,000 from Round 2 was dedicated for use by Office of Inspector General):

As of Reporting Date:

1. The amount of funding already distributed
2. The amount of funding committed to a particular applicant but not yet distributed
3. The amount of funding not yet committed to any particular applicant (\$50,000 of this amount is dedicated for use by Office of Inspector General)

\$449,950,000.00
02/28/2023
\$337,441,450.15
\$112,163,130.38
\$345,419.47

4 Part A - what the funds were used for:

Due to the ongoing novel coronavirus 2019 disease (COVID-19) pandemic, the Commission established the COVID-19 Telehealth Program through a Report and Order released on April 2, 2020. The COVID-19 Telehealth Program is funded through a \$200 million Congressional appropriation as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act, to immediately support eligible health care providers responding to the pandemic by providing funding for telecommunications services, information services, and connected devices necessary to provide critical connected care services whether for treatment of the COVID-19 disease or other health conditions during the COVID-19 pandemic. The COVID-19 Telehealth Program is an emergency funding program that is designed to provide flexibility for eligible health care providers that apply for and receive funding commitments, and then request reimbursement for eligible expenses that they have purchased and received from their service providers or vendors under the COVID-19 Telehealth Program. The information below in number 4 Part B combines the totals for Telehealth Rounds 1 and 2 and also reflects the de-obligated funds from Round 1 that were re-obligated in Round 2.

On December 27, 2020, the Consolidated Appropriations Act, 2021 was signed into law, which appropriated an additional \$249.95 million to the Commission's COVID-19 Telehealth Program (Round 2). This additional funding allowed the Commission to continue its efforts to expand telehealth throughout the country and enable patients to access necessary health care services while helping slow the spread of the disease.

4 Part B - a list of each health care provider that requested funds and received funds, location of the provider, how much was committed to the provider (obligations), how much has been distributed to the provider (disbursements), the initial dates of such commitment and distribution, how much was requested

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0001524065	GOVERNMENT OF GUAM- DEPARTMENT OF ADMINISTRATION	\$722,000.00	\$0.00	\$722,000.00	TAMUNING, GU	8/26/2021	
0001547561	INTERMOUNTAIN HEALTH CARE, INC.	\$772,680.00	\$772,680.00	\$0.00	SALT LAKE CITY, UT	5/13/2020	1/22/21
0001571827	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	\$804,092.00	\$0.00	\$804,092.00	JUNEAU, AK	8/26/2021	
0001575646	PUBLIC HOSPITAL DISTRICT #1OF KLUCKITAT COUNTY	\$711,739.00	\$671,888.96	\$39,850.04	GOLDENDALE, WA	12/21/2021	8/16/22
0001582139	PROVIDENCE HEALTH & SERVICES-WASHINGTON	\$7,878.64	\$7,878.64	\$0.00	EVERETT, WA	7/1/2020	12/4/20
0001592146	OKANOGAN COUNTY PUBLIC HOSPITAL DISTRICT	\$92,591.00	\$0.00	\$92,591.00	TONASKET, WA	11/9/2021	
0001607472	GUNNISON VALLEY HOSPITAL	\$275,850.98	\$275,850.98	\$0.00	GUNNISON, UT	8/26/2021	12/21/22
0001617570	CIBOLA GENERAL HOSPITAL CORPORATION	\$152,398.00	\$0.00	\$152,398.00	GRANTS, NM	1/26/2022	
0001623156	KOOTENAI HOSPITAL DISTRICT	\$784,023.42	\$0.00	\$784,023.42	COEUR D ALENE, ID	10/1/2021	
0001642693	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT #1	\$399,038.00	\$399,038.00	\$0.00	ANAHUAC, TX	6/10/2020	7/30/20
0001647205	ST. LUKE COMMUNITY HOSPITAL AND NURSING HOME	\$251,609.79	\$231,212.75	\$20,397.04	RONAN, MT	10/1/2021	5/17/22
0001669977	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON	\$23,950.00	\$23,950.00	\$0.00	GALVESTON, TX	6/24/2020	5/5/21
0001670801	LYNN COUNTY HOSPITAL DISTRICT	\$127,980.00	\$127,980.00	\$0.00	TAHOKA, TX	5/20/2020	7/13/20
0001733732	LEE MEMORIAL HEALTH SYSTEM	\$1,000,000.00	\$1,000,000.00	\$0.00	FORT MYERS, FL	10/1/2021	6/3/22
0001737899	SOUTHWEST MS MENTAL HEALTH COMPLEX	\$659,077.46	\$659,077.46	\$0.00	MCCOMB, MS	6/3/2020	7/13/20
0001749282	NORTH MISSISSIPPI MEDICAL CENTER, INC.	\$1,000,000.00	\$879,499.68	\$120,500.32	TUPELO, MS	7/8/2020	8/12/22
0001755073	MOBILE INFIRMARY ASSOCIATION	\$723,694.12	\$723,694.12	\$0.00	MOBILE, AL	7/1/2020	8/6/20
0001758168	HEALTH CARE AUTHORITY OF THE CITY OF HUNTSVILLE, THE	\$394,478.34	\$317,471.35	\$77,006.99	HUNTSVILLE, AL	10/1/2021	3/25/22
0001758333	JACKSON-MADISON COUNTY GENERAL HOSPITAL	\$110,777.90	\$110,777.90	\$0.00	JACKSON, TN	7/1/2020	3/29/21
0001953124	PITT COUNTY MEMORIAL HOSPITAL, INCORPORATED	\$897,000.00	\$0.00	\$897,000.00	GREENVILLE, NC	10/1/2021	
0001955053	CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY, THE	\$774,414.00	\$0.00	\$774,414.00	CHARLOTTE, NC	12/21/2021	
0001955210	ALLEGHANY COUNTY MEMORIAL HOSPITAL, INC.	\$92,041.00	\$91,762.98	\$278.02	SPARTA, NC	10/21/2021	3/29/22
0002071108	VALLEY HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	WINCHESTER, VA	11/9/2021	
0002294700	NEOSHO MEMORIAL REGIONAL MEDICAL CENTER	\$176,054.00	\$0.00	\$176,054.00	CHANUTE, KS	12/21/2021	
0002297224	CLAY COUNTY MEDICAL CENTER	\$126,960.00	\$126,960.00	\$0.00	CLAY CENTER, KS	6/24/2020	10/21/20
0002329217	HUTCHINSON REGIONAL MEDICAL CENTER, INC.	\$1,000,000.00	\$920,645.72	\$79,354.28	HUTCHINSON, KS	12/21/2021	7/12/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0002541803	EXCELSIOR SPRINGS CITY HOSPITAL	\$994,714.25	\$994,714.25	\$0.00	EXCELSIOR SPRINGS, MO	6/17/2020	9/25/20
0002558435	MAHASKA COUNTY HOSPITAL	\$57,103.20	\$57,103.20	\$0.00	OSKALOOSA, IA	6/10/2020	8/6/20
0002590446	CATHOLIC HEALTH INITIATIVES - IOWA, CORP.	\$919,286.64	\$919,286.64	\$0.00	DES MOINES, IA	7/1/2020	9/23/20
0002606648	MAYO CLINIC	\$981,523.00	\$981,523.00	\$0.00	ROCHESTER, MN	4/29/2020	8/6/20
0002712719	ASPIRUS WAUSAU HOSPITAL INC	\$999,463.00	\$929,818.06	\$69,644.94	CHICAGO, IL	12/21/2021	9/29/22
0002719789	MARSHFIELD CLINIC	\$999,811.00	\$999,811.00	\$0.00	MARSHFIELD, WI	6/17/2020	10/2/20
0002748010	DICKINSON CO HEALTHCARE SYSTEM	\$1,000,000.00	\$808,626.71	\$191,373.29	IRON MOUNTAIN, MI	1/26/2022	6/13/22
0002871978	GREENE COUNTY GENERAL HOSPITAL	\$58,837.50	\$58,837.50	\$0.00	LINTON, IN	4/29/2020	9/25/20
000289623	UNION HOSPITAL INC	\$173,450.00	\$67,760.00	\$105,690.00	TERRE HAUTE, IN	12/21/2021	10/26/22
0002901908	COMMUNITY MENTAL HEALTH CENTER INC	\$65,141.97	\$65,141.97	\$0.00	LAWRENCEBURG, IN	6/24/2020	7/15/20
0003005246	ADENA HEALTH SYSTEM	\$532,000.00	\$0.00	\$532,000.00	CHILLICOTHE, OH	12/21/2021	
0003022274	DAYTON CHILDRENS HOSPITAL	\$938,136.00	\$936,777.92	\$1,358.08	DAYTON, OH	1/26/2022	7/12/22
0003270949	CHILDREN'S HOSPITAL OF PHILADELPHIA, THE	\$869,672.00	\$34,805.36	\$834,866.64	PHILADELPHIA, PA	11/9/2021	1/20/23
0003313509	ST. JOSEPH'S UNIVERSITY MEDICAL CENTER INC	\$472,059.00	\$472,059.00	\$0.00	PATERSON, NJ	5/20/2020	6/10/21
0003456084	ALBANY MED HEALTH SYSTEM	\$810,801.00	\$0.00	\$810,801.00	ALBANY, NY	11/9/2021	
0003483351	ST. JOSEPHS HOSPITAL, YONKERS	\$927,213.00	\$0.00	\$927,213.00	YONKERS, NY	10/21/2021	
0003618238	BERKSHIRE MEDICAL CENTER, INC.	\$1,000,000.00	\$986,883.98	\$13,116.02	PITTSFIELD, MA	10/21/2021	6/24/22
0003662285	CATHOLIC MEDICAL CENTER	\$1,000,000.00	\$1,000,000.00	\$0.00	MANCHESTER, NH	1/26/2022	2/23/22
0004119590	OREGON HEALTH & SCIENCE UNIVERSITY	\$372,757.00	\$372,757.00	\$0.00	PORTLAND, OR	6/17/2020	10/21/20
0004149720	ST CROIX REGIONAL MEDICAL CENTER	\$437,475.00	\$116,010.00	\$321,465.00	SAINT CROIX FALLS, WI	11/9/2021	10/4/22
0004187670	HEARTLAND REGIONAL MEDICAL CENTER	\$266,800.00	\$266,800.00	\$0.00	SAINT JOSEPH, MO	5/28/2020	4/28/21
0004495933	BETH ISRAEL MEDICAL CENTER	\$920,000.00	\$0.00	\$920,000.00	NEW YORK, NY	10/1/2021	
0004524864	MERCY MEDICAL CENTER, INC.	\$375,768.00	\$15,000.00	\$360,768.00	ROSEBURG, OR	1/26/2022	9/2/22
0004535324	AWARE INC	\$457,603.00	\$457,603.00	\$0.00	ANACONDA, MT	1/26/2022	9/19/22
0004548954	OKLAHOMA DEPARTMENT OF CORRECTIONS	\$202,692.00	\$202,692.00	\$0.00	OKLAHOMA CITY, OK	1/26/2022	12/13/22
0004870119	KETTERING MEDICAL CENTER	\$273,194.00	\$0.00	\$273,194.00	MIAMISBURG, OH	12/21/2021	
0005038435	CAROMONT REGIONAL MEDICAL CENTER	\$130,591.00	\$130,083.30	\$507.70	GASTONIA, NC	11/9/2021	5/4/22
0005246350	LAKELAND REGIONAL HEALTH SYSTEM	\$351,175.00	\$351,175.00	\$0.00	GRAND RAPIDS, MI	6/3/2020	10/13/20
0005276795	HANCOCK REGIONAL HOSPITAL	\$409,983.69	\$409,983.69	\$0.00	GREENFIELD, IN	7/1/2020	8/6/20
0005374764	HOULTON REGIONAL HOSPITAL	\$277,934.00	\$270,223.71	\$7,710.29	HOULTON, ME	1/26/2022	3/15/22
0005401716	ATLANTICARE REGIONAL MEDICAL CENTER, INC.	\$533,062.13	\$376,232.13	\$156,830.00	ATLANTIC CITY, NJ	10/1/2021	12/2/22
0005679105	NORTH HOMES INC	\$233,446.00	\$0.00	\$233,446.00	GRAND RAPIDS, MN	1/26/2022	
0005715453	YAKIMA VALLEY MEMORIAL HOSPITAL ASSOCIATION	\$309,720.42	\$309,720.42	\$0.00	YAKIMA, WA	6/17/2020	12/21/20
0005900238	KAWEAH DELTA DISTRICT	\$994,003.00	\$843,500.00	\$150,503.00	VISALIA, CA	1/26/2022	11/18/22
0005919543	ATLANTIC GENERAL HOSPITAL CORP	\$560,907.40	\$560,907.40	\$0.00	BERLIN, MD	6/10/2020	8/19/20
0006077366	STATE UNIVERSITY OF NEW YORK HEALTH SCIENCE CENTER AT SYRACUSE	\$373,731.00	\$373,731.00	\$0.00	SYRACUSE, NY	5/28/2020	2/10/21
0006082135	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$398,825.00	\$395,217.52	\$3,607.48	GRAND RAPIDS, MI	12/21/2021	2/2/23
0006094890	UNIVERSITY OF CONNECTICUT	\$135,707.00	\$135,707.00	\$0.00	FARMINGTON, CT	6/24/2020	7/30/20
0006407159	LOWER UMPQUA HOSPITAL DISTRICT	\$989,628.00	\$0.00	\$989,628.00	REEDSPORT, OR	12/21/2021	
0006931885	KENNEDY KRIEGER INSTITUTE, INC.	\$994,950.00	\$994,950.00	\$0.00	BALTIMORE, MD	5/6/2020	7/6/20
0006974299	HOLYOKE MEDICAL CENTER, INC.	\$795,090.00	\$795,090.00	\$0.00	HOLYOKE, MA	10/21/2021	12/13/21
0007049455	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	\$998,475.63	\$998,475.63	\$0.00	JACKSON, MS	5/28/2020	8/26/21

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0007180938	SCHEURER HOSPITAL	\$161,488.00	\$125,692.35	\$35,795.65	PIGEON, MI	11/9/2021	1/31/22
0007246317	UNITED HOSPITAL DISTRICT	\$376,200.00	\$376,200.00	\$0.00	STAPLES, MN	1/26/2022	8/23/22
0007974470	LAWDALE CHRISTIAN HEALTH CENTER	\$172,354.00	\$172,354.00	\$0.00	CHICAGO, IL	10/21/2021	3/11/22
0008100331	CHILDRENS HOSPITAL MEDICAL CENTER	\$705,533.82	\$705,533.82	\$0.00	CINCINNATI, OH	5/13/2020	9/14/20
0008445116	UNIVERSITY OF KANSAS HOSPITAL AUTHORITY, THE	\$659,146.00	\$0.00	\$659,146.00	KANSAS CITY, KS	10/21/2021	
0008583205	MARION GENERAL HOSPITAL INC	\$716,050.00	\$0.00	\$716,050.00	MARION, IN	1/26/2022	
0008618985	CENTRAL ME HEALTH CARE	\$88,882.12	\$88,882.12	\$0.00	LEWISTON, ME	5/28/2020	10/20/20
0008683815	BENTON COUNTY	\$60,075.71	\$60,075.71	\$0.00	CORVALLIS, OR	7/8/2020	1/28/21
0008742371	UNIVERSITY MEDICAL CENTER INC	\$571,652.00	\$0.00	\$571,652.00	LOUISVILLE, KY	1/26/2022	
0008838344	GRACE HEALTH, INC.	\$574,594.00	\$574,594.00	\$0.00	BATTLE CREEK, MI	7/1/2020	8/6/20
0009191560	TEMPLE UNIVERSITY HOSPITAL, INC.	\$902,260.34	\$902,260.34	\$0.00	PHILADELPHIA, PA	5/28/2020	6/17/20
0009366436	MARGARET MARY HEALTH HOSPITAL INC	\$125,030.63	\$125,030.63	\$0.00	BATESVILLE, IN	7/1/2020	9/29/20
0009469511	THOMAS JEFFERSON UNIVERSITY	\$886,551.86	\$886,551.86	\$0.00	PHILADELPHIA, PA	6/17/2020	11/4/20
0009623901	GRADY MEMORIAL HOSPITAL CORPORATION	\$691,947.65	\$691,947.65	\$0.00	ATLANTA, GA	4/16/2020	6/17/20
0009972886	VALLEY PRESBYTERIAN HOSPITAL	\$177,662.85	\$177,662.85	\$0.00	VAN NUYS, CA	6/10/2020	9/21/20
0010008688	ANNE ARUNDEL MEDICAL CENTER	\$562,116.00	\$562,116.00	\$0.00	ANNAPOLIS, MD	4/23/2020	10/13/20
0010120780	WYCKOFF HEIGHTS MEDICAL CENTER	\$601,397.57	\$555,995.34	\$45,402.23	BROOKLYN, NY	10/1/2021	9/2/22
0010343267	DUNCAN REGIONAL HOSPITAL	\$56,174.75	\$56,174.75	\$0.00	DUNCAN, OK	6/3/2020	8/6/20
0010415156	ARKANSAS VALLEY REGIONAL MEDICAL CENTER	\$339,501.00	\$299,838.84	\$39,662.16	LA JUNTA, CO	1/26/2022	4/21/22
0010477461	MARLETTE REGIONAL HOSPITAL	\$382,730.00	\$378,434.91	\$4,295.09	MARLETTE, MI	10/21/2021	12/20/21
0010566016	POTOMAC VALLEY HOSPITAL OF W. VA., INC.	\$70,669.00	\$0.00	\$70,669.00	KEYSER, WV	1/26/2022	
0011232121	WAYNE HEALTHCARE	\$1,987.15	\$1,987.15	\$0.00	GREENVILLE, OH	6/10/2020	6/25/21
0011360450	COMMUNITY FOUNDATION OF NORTHWEST INDIANA, INC.	\$539,840.00	\$539,840.00	\$0.00	MUNSTER, IN	1/26/2022	12/21/22
0011653011	FOUR COUNTY MENTAL HEALTH CENTER INC	\$15,855.27	\$15,855.27	\$0.00	INDEPENDENCE, KS	5/13/2020	8/10/20
0012192035	AITKIN COMMUNITY HOSPITAL, INC.	\$250,488.00	\$0.00	\$250,488.00	AITKIN, MN	1/26/2022	
0012628657	BARREN RIVER DISTRICT HEALTH DEPARTMENT INC	\$96,331.08	\$96,331.08	\$0.00	BOWLING GREEN, KY	7/1/2020	4/14/21
0012783718	RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	\$1,152,658.48	\$875,584.48	\$277,074.00	CHARLOTTESVILLE, VA	6/24/2020	10/2/20
0012878955	ROSELAND COMMUNITY HOSPITAL ASSOCIATION	\$44,107.21	\$0.00	\$44,107.21	CHICAGO, IL	10/1/2021	
0013329123	OKEENE MUNICIPAL HOSPITAL & SCHALLMO AUTHORITY	\$221,821.00	\$196,568.29	\$25,252.71	OKEENE, OK	10/21/2021	2/14/23
0013380712	LINCOLN COUNTY PRIMARY CARE CENTER INC	\$967,304.00	\$967,304.00	\$0.00	HAMLIN, WV	5/20/2020	8/6/20
0013412515	THE GEORGIA ASSOCIATION FOR PRIMARY HEALTH CARE, INC.	\$998,514.43	\$477,373.62	\$521,140.81	DECATUR, GA	8/26/2021	7/5/22
0013436159	APPALACHIAN REGIONAL HEALTHCARE, INC.	\$408,140.99	\$408,140.99	\$0.00	LEXINGTON, KY	10/1/2021	9/13/22
0013511423	THE ST LUKE'S-ROOSEVELT HOSPITAL CENTER	\$311,456.00	\$311,456.00	\$0.00	NEW YORK, NY	4/16/2020	6/28/21
0013534532	SOUTHEAST COMMUNITY HEALTH SYSTEMS	\$561,131.00	\$561,131.00	\$0.00	ZACHARY, LA	6/3/2020	9/25/20
0013577382	FORT DEFIANCE INDIAN HOSPITAL BOARD, INC.	\$244,614.00	\$0.00	\$244,614.00	FORT DEFIANCE, AZ	11/9/2021	
0013620463	YUKON-KUSKOKWIM HEALTH CORPORATION	\$520,597.00	\$0.00	\$520,597.00	BETHEL, AK	11/9/2021	
0013732276	AVERA HEALTH	\$660,862.79	\$660,862.79	\$0.00	SIOUX FALLS, SD	7/1/2020	3/12/21
0013741301	SUN LIFE FAMILY HEALTH CENTER INC	\$907,887.00	\$461,617.76	\$446,269.24	CASA GRANDE, AZ	12/21/2021	12/21/22
0013775978	UTAH NAVAJO HEALTH SYSTEM, INC.	\$151,837.74	\$151,837.74	\$0.00	MONTEZUMA CREEK, UT	6/24/2020	8/6/21
0013799754	TUBA CITY REGIONAL HEALTH CARE CORPORATION	\$266,946.31	\$112,312.82	\$154,633.49	TUBA CITY, AZ	8/26/2021	9/9/22
0013865431	CLARKE COUNTY OF (INC)	\$170,071.40	\$170,071.40	\$0.00	OSCEOLA, IA	6/3/2020	7/6/20
0013900071	FAMILY HEALTH SERVICES	\$283,659.29	\$283,659.29	\$0.00	TWIN FALLS, ID	6/3/2020	10/7/20

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0013949375	MANILAQ ASSOCIATION	\$637,869.12	\$636,686.79	\$1,182.33	KOTZEBUE, AK	10/11/2021	8/30/22
0014065403	COMMUNITY HEALTH NETWORK, INC	\$872,306.70	\$872,306.70	\$0.00	INDIANAPOLIS, IN	6/10/2020	10/2/20
0014066658	ST. LUKE'S HOSPITAL OF DULUTH	\$253,749.70	\$253,749.70	\$0.00	DULUTH, MN	7/8/2020	11/24/20
0014092738	THUNDERMIST HEALTH CENTER	\$128,347.00	\$128,347.00	\$0.00	WARWICK, RI	7/8/2020	12/30/20
0014138770	NORTHPOINTE BEHAVIORAL HEALTHCARE SYSTEM	\$37,679.00	\$37,679.00	\$0.00	KINGSFORD, MI	1/26/2022	2/25/22
0014153407	HORIZON HEALTH & WELLNESS INC	\$920,385.00	\$920,385.00	\$0.00	APACHE JUNCTION, AZ	11/9/2021	9/14/22
0014158000	LOS ANGELES FREE CLINIC., THE	\$260,959.00	\$260,959.00	\$0.00	LOS ANGELES, CA	6/10/2020	9/14/20
0014177059	CALIFORNIA RURAL INDIAN HEALTH BOARD, INC.	\$638,914.00	\$0.00	\$638,914.00	ROSEVILLE, CA	1/26/2022	
0014180376	OSF HEALTHCARE SYSTEM	\$943,644.67	\$943,644.67	\$0.00	PEORIA, IL	10/1/2021	8/22/22
0014187496	MINNIE HAMILTON HEALTH CARE CENTER INC	\$457,568.00	\$422,098.76	\$35,469.24	GRANTSVILLE, WV	10/21/2021	11/16/22
0014199269	CENTRO DE SALUD FAMILIAR LA FE INC	\$750,948.00	\$703,990.15	\$46,957.85	EL PASO, TX	11/9/2021	10/11/22
0014214555	SOUTHWEST HEALTH CENTER, INC.	\$6,324.39	\$6,324.39	\$0.00	PLATTEVILLE, WI	7/1/2020	8/31/20
0014272751	NEVADA HEALTH CENTERS, INC.	\$995,087.49	\$920,468.95	\$74,618.54	CARSON CITY, NV	8/26/2021	1/26/22
0014306476	HEALTH WEST INC	\$774,240.00	\$774,240.00	\$0.00	POCATELLO, ID	1/26/2022	5/17/22
0014331995	MOBILE COUNTY BOARD OF HEALTH	\$803,979.00	\$803,979.00	\$0.00	MOBILE, AL	8/26/2021	1/31/22
0014334163	BETTY JEAN KERR PEOPLE'S HEALTH CENTERS	\$218,741.00	\$45,898.43	\$172,842.57	SAINT LOUIS, MO	1/26/2022	10/17/22
0014336903	SWLA CENTER FOR HEALTH SERVICE	\$793,274.00	\$793,274.00	\$0.00	LAKE CHARLES, LA	6/17/2020	9/17/20
0014343669	HEALTH SERVICES, (INC)	\$533,071.98	\$114,045.74	\$419,026.24	MONTGOMERY, AL	10/11/2021	11/10/22
0014344329	THE HARRIS CENTER FOR MENTAL HEALTH & IDD	\$803,095.79	\$803,095.79	\$0.00	HOUSTON, TX	6/24/2020	8/31/20
0014345359	NESHOBA COUNTY GENERAL HOSPITAL	\$58,623.34	\$58,623.34	\$0.00	PHILADELPHIA, MS	7/1/2020	8/24/20
0014372239	SWOPE HEALTH SERVICES	\$843,387.00	\$843,387.00	\$0.00	KANSAS CITY, MO	10/21/2021	5/20/22
0014375901	FRANKLIN PRIMARY HEALTH CENTER, INC.	\$587,021.00	\$587,021.00	\$0.00	MOBILE, AL	6/17/2020	12/4/20
0014377436	CARESTL HEALTH	\$386,476.00	\$0.00	\$386,476.00	SAINT LOUIS, MO	11/9/2021	
0014384796	DESOTO HOSPITAL ASSOCIATION	\$240,390.00	\$240,390.00	\$0.00	MANSFIELD, LA	6/3/2020	6/19/20
0014521967	OPPORTUNITIES INDUSTRIALIZATION CENTER INC	\$27,426.00	\$27,426.00	\$0.00	ROCKY MOUNT, NC	5/6/2020	6/16/20
0014562698	EASTERN SHORE RURAL HEALTH SYSTEM, INCORPORATED	\$173,608.75	\$173,608.75	\$0.00	ONANCOCK, VA	6/3/2020	9/18/20
0014597587	WOMENCARE, INC.	\$406,896.00	\$406,441.73	\$454.27	SCOTT DEPOT, WV	11/9/2021	7/25/22
0014728927	WOODLAND CENTERS	\$112,523.46	\$112,523.46	\$0.00	WILLMAR, MN	6/10/2020	2/9/21
0014767388	ALEUTIAN PRIBILOF ISLANDS ASSOCIATION, INC.	\$79,892.00	\$64,336.14	\$15,555.86	ANCHORAGE, AK	10/21/2021	5/24/22
0014850861	WIRT COUNTY HEALTH SERVICE ASSOCIATION, INC	\$270,466.34	\$270,466.34	\$0.00	ELIZABETH, WV	5/13/2020	12/24/20
0014881619	ST CLAIRE REGIONAL MEDICAL CENTER	\$308,894.00	\$308,894.00	\$0.00	MOREHEAD, KY	12/21/2021	3/21/22
0014885933	MCR HEALTH INC	\$1,000,000.00	\$999,999.72	\$0.28	BRADENTON, FL	8/26/2021	6/15/22
0014966220	MID-STATE HEALTH CENTER	\$198,662.00	\$198,662.00	\$0.00	PLYMOUTH, NH	11/9/2021	5/23/22
0015053028	GLENCOE REGIONAL HEALTH SERVICES	\$53,688.00	\$0.00	\$53,688.00	GLENCOE, MN	1/26/2022	
0015080534	BALDWIN FAMILY HEALTH CARE	\$713,656.85	\$175,588.46	\$538,068.39	BALDWIN, MI	10/1/2021	9/21/22
0015095649	CHEROKEE HEALTH SYSTEMS	\$861,560.00	\$861,310.97	\$249.03	TALBOTT, TN	10/1/2021	7/12/22
0015210115	AMMONOOSUC COMMUNITY HEALTH SERVICES INC	\$332,854.00	\$331,781.01	\$1,072.99	LITTLETON, NH	11/9/2021	7/18/22
0015217235	BMH, INC.	\$840,111.00	\$773,109.01	\$67,001.99	BLACKFOOT, ID	12/21/2021	2/23/22
0015296551	BEEBE HEALTHCARE	\$217,040.49	\$217,040.49	\$0.00	LEWES, DE	7/1/2020	9/28/20
0015301575	FAITH REGIONAL HEALTH SERVICES	\$238,300.00	\$238,300.00	\$0.00	NORFOLK, NE	6/17/2020	9/25/20
0015475940	TUSCOLA, COUNTY OF	\$9,014.30	\$9,014.30	\$0.00	CARO, MI	6/24/2020	3/4/21
0015754385	NORTHERN LAKES COMMUNITY MENTAL HEALTH	\$404,812.00	\$404,812.00	\$0.00	TRAVERSE CITY, MI	11/9/2021	1/26/22

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0015883952	MCLEOD REGIONAL MEDICAL CENTER OF THE PEE DEE, INC.	\$764,309.00	\$0.00	\$764,309.00	FLORENCE, SC	1/26/2022	
0015899958	KENOSHA COMMUNITY HEALTH CENTER, INC.	\$988,540.00	\$977,327.88	\$11,212.12	KENOSHA, WI	12/21/2021	7/8/22
0016075004	FRANCIS E PARKER MEMORIAL HOME INC	\$28,238.00	\$28,238.00	\$0.00	PISCATAWAY, NJ	5/6/2020	5/18/21
0016107690	ROBESON HEALTH CARE CORP	\$495,633.00	\$161,697.23	\$333,935.77	PEMBROKE, NC	10/21/2021	12/5/22
0016110553	LA RED HEALTH CENTER, INC.	\$287,765.50	\$208,841.51	\$78,923.99	GEORGETOWN, DE	8/26/2021	5/17/22
0016121980	CARLE FOUNDATION HOSPITAL, THE	\$643,231.00	\$0.00	\$643,231.00	URBANA, IL	12/21/2021	
0016138414	COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS INC	\$366,167.50	\$78,085.00	\$288,082.50	PITTSBURG, KS	8/26/2021	4/21/22
0016230823	CAROLINA FAMILY HEALTH CENTERS INC	\$1,000,000.00	\$134,163.64	\$865,836.36	WILSON, NC	10/1/2021	8/22/22
0016384034	MEMORIAL HOSPITAL	\$103,457.00	\$103,457.00	\$0.00	LOGANSPOUT, IN	6/3/2020	9/8/21
0016438509	UNITED HEALTH SERVICES HOSPITALS INC	\$562,116.38	\$376,870.00	\$185,246.38	BINGHAMTON, NY	8/26/2021	1/27/23
0016484610	COMPASS HEALTH, INC	\$967,371.00	\$967,371.00	\$0.00	CLINTON, MO	12/21/2021	3/10/22
0016529562	SUN RIVER HEALTH, INC.	\$753,366.61	\$753,366.61	\$0.00	PEEKSKILL, NY	4/16/2020	9/23/20
0016602542	SAINT BERNARDS HEALTHCARE	\$547,270.00	\$547,270.00	\$0.00	JONESBORO, AR	10/21/2021	8/2/22
0016702219	FLORIDA HEALTH SCIENCES CENTER INC	\$1,000,000.00	\$1,000,000.00	\$0.00	TAMPA, FL	10/11/2021	8/22/22
0016756181	COMMUNITY HOSPITAL	\$46,323.00	\$0.00	\$46,323.00	TALLASSEE, AL	1/26/2022	
0016819534	MIDWESTERN COLORADO MENTAL HEALTH CENTER	\$87,914.77	\$87,914.77	\$0.00	MONTROSE, CO	6/17/2020	9/14/20
0016930893	ST JOSEPH MERCY OAKLAND HOSPITAL	\$306,927.00	\$0.00	\$306,927.00	PONTIAC, MI	11/9/2021	
0017102930	NORTH PENN COMPREHENSIVE HEALTH SERVICES	\$65,815.78	\$65,815.78	\$0.00	MANSFIELD, PA	7/8/2020	1/6/21
0017393935	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	\$798,147.89	\$0.00	\$798,147.89	ANCHORAGE, AK	10/11/2021	
0017402512	IOWA HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	WEST DES MOINES, IA	10/21/2021	
0017405143	HOLZER HEALTH SYSTEM	\$667,723.00	\$519,003.35	\$148,719.65	GALLIPOLIS, OH	10/21/2021	4/21/22
0017412503	THE CAPSTONE RURAL HEALTH CENTER	\$163,330.69	\$163,330.69	\$0.00	PARRISH, AL	5/20/2020	10/21/20
0017525825	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	\$607,978.50	\$605,278.50	\$2,700.00	CHARLESTON, SC	10/1/2021	3/30/22
0017553967	CHILD CENTER OF NY, INC. THE	\$93,992.00	\$93,992.00	\$0.00	FOREST HILLS, NY	6/17/2020	10/19/20
0017598707	CLARA MARTIN CENTER	\$128,517.00	\$0.00	\$128,517.00	RANDOLPH, VT	1/26/2022	
0017612391	BROAD TOP AREA MEDICAL CENTER, INC., THE	\$354,602.00	\$235,382.24	\$119,219.76	BROAD TOP, PA	11/9/2021	4/29/22
0017735770	ROSWELL PARK CANCER INSTITUTE	\$600,456.00	\$600,456.00	\$0.00	BUFFALO, NY	6/10/2020	7/6/20
0017753377	ASTOR SERVICES FOR CHILDREN & FAMILIES	\$344,119.00	\$0.00	\$344,119.00	RHINEBECK, NY	11/9/2021	
0017825761	SOUTHEAST ALABAMA RURAL HEALTH ASSOCIATE	\$732,827.00	\$732,827.00	\$0.00	TROY, AL	5/13/2020	6/16/20
0017912312	COMMUNITY HEALTH CENTER OF CENTRAL MISSOURI	\$329,215.00	\$0.00	\$329,215.00	JEFFERSON CITY, MO	12/21/2021	
0017954603	ERIE COUNTY MEDICAL CENTER CORP.	\$98,435.00	\$98,435.00	\$0.00	BUFFALO, NY	7/1/2020	11/25/20
0017981036	FLORIDA COMMUNITY HEALTH CENTER	\$884,116.00	\$884,116.00	\$0.00	WEST PALM BEACH, FL	5/20/2020	2/16/21
0018355974	OCHIN, INC	\$1,934,942.61	\$935,061.74	\$999,880.87	PORTLAND, OR	7/8/2020	2/17/21
0018441345	PEAK VISTA COMMUNITY HEALTH CENTERS	\$999,565.26	\$999,565.26	\$0.00	COLORADO SPRINGS, CO	8/26/2021	4/25/22
0018447029	LABETTE COUNTY MEDICAL CENTER	\$109,344.00	\$109,344.00	\$0.00	PARSONS, KS	6/17/2020	8/21/20
0018467852	CANYONLANDS COMMUNITY HEALTH CARE	\$727,969.00	\$727,969.00	\$0.00	PAGE, AZ	6/10/2020	9/3/20
0018519108	AUNT MARTHA'S HEALTH AND WELLNESS, INC.	\$156,000.00	\$0.00	\$156,000.00	OLYMPIA FIELDS, IL	12/21/2021	
0018687442	SHASTA COMMUNITY HEALTH CENTER	\$40,266.39	\$40,266.39	\$0.00	REDDING, CA	5/28/2020	10/27/20
0018746867	ADAMS COUNTY REGIONAL MEDICAL	\$498,756.00	\$0.00	\$498,756.00	SEAMAN, OH	1/26/2022	
0018761429	CONWAY HOSPITAL	\$505,142.56	\$505,142.56	\$0.00	CONWAY, SC	5/28/2020	10/5/20
0018773523	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	\$840,499.71	\$840,499.71	\$0.00	NEW YORK, NY	6/24/2020	6/25/21
0018830257	UNIVERSITY OF HAWAII SYSTEMS	\$899,106.00	\$21,646.87	\$877,459.13	HONOLULU, HI	8/26/2021	2/3/23

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0018917476	CONWAY COUNTY COMMUNITY SERVICE INC	\$44,949.00	\$44,949.00	\$0.00	MORRILTON, AR	5/13/2020	12/16/20
0018994632	TRI-COUNTY FAMILY MEDICINE PROGRAM, INC.	\$41,284.90	\$41,284.90	\$0.00	DANSVILLE, NY	6/24/2020	10/2/20
0019205855	EAST BAY COMMUNITY ACTION PROGRAM INC	\$164,950.00	\$22,252.00	\$142,698.00	NEWPORT, RI	8/26/2021	11/8/22
0019248202	SSM HEALTH CARE CORP	\$914,400.00	\$0.00	\$914,400.00	SAINT LOUIS, MO	8/26/2021	
0019272038	CHILDREN'S NATIONAL MEDICAL CENTER	\$915,007.80	\$915,007.80	\$0.00	SILVER SPRING, MD	5/20/2020	2/11/21
0019293711	HOSPITAL DISTRICT NO. 1, MARION COUNTY	\$15,859.74	\$15,859.74	\$0.00	MARION, KS	6/3/2020	11/6/20
0019404615	BARNES-KASSON COUNTY HOSPITAL	\$12,574.86	\$12,574.86	\$0.00	SUSQUEHANNA, PA	6/24/2020	7/13/20
0019434042	NORTHWESTERN MEMORIAL HEALTHCARE	\$2,000,000.00	\$2,000,000.00	\$0.00	CHICAGO, IL	6/10/2020	10/2/20
0019441104	VALLEY HEALTH TEAM INC	\$665,958.00	\$0.00	\$665,958.00	SAN JOAQUIN, CA	1/26/2022	
0019464544	MISSISSIPPI COUNTY HOSPITAL SYSTEM	\$134,645.00	\$128,846.36	\$5,798.64	BLYTHEVILLE, AR	1/26/2022	8/9/22
0019606706	PROFESSIONAL CARE SERVICES OF WEST TN INC	\$195,953.00	\$86,418.99	\$109,534.01	COVINGTON, TN	11/9/2021	3/8/22
0019653815	MOUNTAIN STATES HEALTH ALLIANCE	\$994,354.80	\$910,381.59	\$83,973.21	JOHNSON CITY, TN	8/26/2021	3/8/22
0019751825	UNITED COMMUNITY AND FAMILY SERVICES, INC.	\$946,016.00	\$208,101.68	\$737,914.32	NORWICH, CT	1/26/2022	1/27/23
0019788900	METROPOLITAN COMMUNITY HEALTH SERVICES INC	\$600,583.00	\$600,583.00	\$0.00	WASHINGTON, NC	6/17/2020	10/9/20
0020045787	MOREHOUSE COMMUNITY MEDICAL CENTERS INC	\$102,016.00	\$102,016.00	\$0.00	BASTROP, LA	5/20/2020	6/24/20
0020072021	COMMUNITY ACTION AGENCY OF COLUMBIANA CO	\$376,061.77	\$376,061.77	\$0.00	LISBON, OH	6/3/2020	7/13/20
0020093142	MAGNOLIA REGIONAL HEALTH CENTER	\$471,885.16	\$334,847.16	\$137,038.00	CORINTH, MS	8/26/2021	3/2/22
0020104428	FAMILY HEALTH SERVICE OF DARKE COUNTY INC	\$438,547.00	\$438,547.00	\$0.00	GREENVILLE, OH	6/24/2020	9/3/20
0020232047	SOUTHEAST ARKANSAS BEHAVIORAL HEALTHCARE SYSTEM, INC.	\$36,212.35	\$36,212.35	\$0.00	PINE BLUFF, AR	6/10/2020	8/19/20
0020271714	COMMUNITY HEALTH PARTNERSHIP OF ILLINOIS	\$237,738.00	\$215,278.47	\$22,459.53	CHICAGO, IL	1/26/2022	11/3/22
0020445425	REGIONS HOSPITAL	\$1,000,000.00	\$0.00	\$1,000,000.00	SAINT PAUL, MN	10/21/2021	
0020530705	LAWRENCE COUNTY HEALTH DEPARTMENT	\$36,293.00	\$36,293.00	\$0.00	LAWRENCEVILLE, IL	6/24/2020	1/5/21
0020600052	SAINT ELIZABETH MEDICAL CENTER, INC.	\$949,340.00	\$668,657.25	\$280,682.75	EDGEWOOD, KY	1/26/2022	10/31/22
0020889200	MONTGOMERY AIDS OUTREACH INC	\$285,839.00	\$285,839.00	\$0.00	MONTGOMERY, AL	7/1/2020	11/3/20
0021081005	LEWIS COUNTY COMMUNITY HEALTH CENTER	\$450,252.92	\$450,252.92	\$0.00	CHEHALIS, WA	6/3/2020	6/16/20
0021106752	AMPLA HEALTH	\$332,079.00	\$332,079.00	\$0.00	YUBA CITY, CA	5/6/2020	9/8/21
0021161377	ADVENTIST HEALTH SYSTEM SUNBELT HEALTHCARE CORPORATION	\$791,497.30	\$791,497.30	\$0.00	ALTAMONTE SPRINGS, FL	10/1/2021	9/29/22
0021162771	COLLIER HEALTH SERVICES, INC.	\$506,652.00	\$506,652.00	\$0.00	IMMOKALEE, FL	10/21/2021	4/21/22
0021322524	HENRY COUNTY MEMORIAL HOSPITAL	\$338,511.00	\$222,301.00	\$116,210.00	NEW CASTLE, IN	12/21/2021	4/29/22
0021338058	MONONGAHELA VALLEY HOSPITAL, INC.	\$498,726.00	\$330,731.00	\$167,995.00	MONONGAHELA, PA	12/21/2021	7/8/22
0021352869	LOS ANGELES CHRISTIAN HEALTH CENTERS	\$47,219.00	\$0.00	\$47,219.00	LOS ANGELES, CA	1/26/2022	
0021453436	SHANDS JACKSONVILLE MEDICAL CENTER	\$470,553.00	\$0.00	\$470,553.00	JACKSONVILLE, FL	12/21/2021	
0021476544	CALIFORNIA TELEHEALTH NETWORK	\$999,975.63	\$999,975.63	\$0.00	PORTLAND, OR	7/8/2020	2/23/21
0021640024	LABETTE CENTER FOR MENTAL HEALTH SERVICES, INCORPORATED	\$41,619.00	\$41,619.00	\$0.00	PARSONS, KS	6/3/2020	6/19/20
0021775176	PIEDMONT HEALTHCARE	\$197,789.00	\$0.00	\$197,789.00	ATLANTA, GA	12/21/2021	
0021777727	VALLEY-WIDE HEALTH SYSTEMS	\$46,437.00	\$46,437.00	\$0.00	ALAMOSA, CO	4/29/2020	8/4/21
0021883699	COMMUNITY HEALTH CENTER, INCORPORATED	\$1,985,235.52	\$1,985,233.35	\$2.17	MIDDLETOWN, CT	7/1/2020	9/18/20
0021916697	FAMILY COUNSELING CENTER INC	\$163,900.00	\$99,871.52	\$64,028.48	KENNETT, MO	1/26/2022	4/25/22
0021938303	PRIMARY HEALTH CARE	\$977,978.00	\$0.00	\$977,978.00	DES MOINES, IA	12/21/2021	
0022084297	HOCKING VALLEY COMMUNITY HOSPITAL MEMORIAL FUND, INC.	\$410,647.00	\$410,647.00	\$0.00	LOGAN, OH	1/26/2022	3/23/22
0022463863	CHILDREN'S AID SOCIETY, THE	\$72,442.10	\$72,442.10	\$0.00	NEW YORK, NY	6/10/2020	9/16/20
0022495303	KADLEC REGIONAL MEDICAL CENTER	\$762,420.00	\$631,500.00	\$130,920.00	RICHLAND, WA	1/26/2022	12/8/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0022495352	HELEN ROSS MCNABB CENTER, INC. (THE)	\$249,773.00	\$249,773.00	\$0.00	KNOXVILLE, TN	5/20/2020	8/10/20
0022591242	MERCY HOSPITAL OKLAHOMA CITY, INC.	\$776,620.00	\$0.00	\$776,620.00	OKLAHOMA CITY, OK	10/21/2021	
0022595730	ADVANTAGE BEHAVIORAL HEALTH SYSTEMS	\$222,406.00	\$122,643.62	\$99,762.38	ATHENS, GA	11/9/2021	4/8/22
0022777957	MCLAREN HEALTH CARE CORP	\$624,807.60	\$624,807.60	\$0.00	GRAND BLANC, MI	4/29/2020	5/19/20
0022786594	HENRY J. AUSTIN HEALTH CENTER, INC.	\$223,485.00	\$223,485.00	\$0.00	TRENTON, NJ	6/17/2020	11/3/20
0022840128	NORTH MISSISSIPPI COMMISSION	\$102,397.00	\$102,397.00	\$0.00	OXFORD, MS	6/10/2020	8/13/20
0022878870	NEIGHBORHOOD HEALTHCARE	\$998,675.00	\$73,418.71	\$925,256.29	ESCONDIDO, CA	12/21/2021	9/2/22
0023001795	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	\$1,887,882.70	\$905,293.70	\$982,589.00	LITTLE ROCK, AR	6/24/2020	1/29/21
0023042419	COMMONSPIRIT HEALTH	\$1,000,000.00	\$1,000,000.00	\$0.00	CHICAGO, IL	11/9/2021	6/21/22
0023119217	COMPASS HEALTH	\$247,819.00	\$247,819.00	\$0.00	EVERETT, WA	7/1/2020	10/21/20
0023124019	HCC NETWORK	\$285,871.50	\$97,584.41	\$188,287.09	LEXINGTON, MO	10/1/2021	12/5/22
0023159924	NATIVE AMERICAN REHABILITATION ASSOCIATION INC	\$335,683.24	\$335,683.24	\$0.00	PORTLAND, OR	6/17/2020	1/8/21
0023187594	CENTRAL KANSAS MENTAL HEALTH CENTER	\$113,741.96	\$113,741.96	\$0.00	SALINA, KS	5/28/2020	8/20/20
0023195514	MERCY HEALTH	\$793,788.00	\$0.00	\$793,788.00	CHESTERFIELD, MO	10/21/2021	
0023214851	DAYSRING HEALTH, INC.	\$533,225.00	\$510,145.71	\$23,079.29	JELICO, TN	8/26/2021	11/23/21
0023218373	GEISINGER CLINIC	\$974,827.46	\$974,827.46	\$0.00	DANVILLE, PA	6/24/2020	2/3/21
0023220247	SANFORD HEALTH	\$967,438.72	\$0.00	\$967,438.72	SIOUX FALLS, SD	8/26/2021	
0023225824	HAWARDEN, CITY OF	\$13,632.78	\$13,632.78	\$0.00	HAWARDEN, IA	6/10/2020	10/2/20
0023310675	UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER	\$1,820,897.00	\$1,820,897.00	\$0.00	CLEVELAND, OH	5/28/2020	5/18/21
0023451230	COMMUNITY HEALTH PROGRAMS, INCORPORATED	\$164,079.00	\$0.00	\$164,079.00	GREAT BARRINGTON, MA	11/9/2021	
0023498942	REGION 8 MENTAL HEALTH	\$32,344.05	\$32,344.05	\$0.00	BRANDON, MS	5/28/2020	7/15/20
0023501273	CENTRACARE HEALTH SYSTEM	\$234,352.59	\$206,151.72	\$28,200.87	SAINT CLOUD, MN	10/1/2021	10/6/22
0023505050	NEW HEALTH PROGRAMS ASSOCIATION	\$485,047.86	\$325,982.63	\$159,065.23	CHEWELAH, WA	8/26/2021	1/10/23
0023658552	UPPER GREAT LAKES FAMILY HEALTH CEN	\$213,997.00	\$213,997.00	\$0.00	HANCOCK, MI	5/28/2020	7/23/20
0023692890	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	\$724,411.00	\$724,411.00	\$0.00	ROUND ROCK, TX	11/9/2021	4/21/22
0023709611	MOUNT SINAI HOSPITAL	\$859,999.45	\$859,999.45	\$0.00	NEW YORK, NY	5/6/2020	12/21/20
0023789001	PARKVIEW HOSPITAL INC	\$845,632.63	\$845,632.63	\$0.00	FORT WAYNE, IN	7/1/2020	4/16/21
0023818750	HEALTHIE GEORGIA CORP	\$923,986.00	\$437,507.99	\$486,478.01	CLAYTON, GA	1/26/2022	8/12/22
0023824824	SINGING RIVER MENTAL HEALTH	\$411,303.44	\$411,303.44	\$0.00	GAUTIER, MS	6/3/2020	8/28/20
0023878895	PUTNAM COUNTY HOSPITAL	\$934,736.00	\$770,624.87	\$164,111.13	GREENCASTLE, IN	12/21/2021	6/28/22
0023881634	OUACHITA REGIONAL COUNSELING AND MENTAL HEALTH CENTER INC	\$37,156.41	\$37,156.41	\$0.00	HOT SPRINGS, AR	6/3/2020	8/6/20
0023898257	BAYSTATE MEDICAL CENTER, INC.	\$889,571.33	\$889,571.33	\$0.00	BOSTON, MA	6/24/2020	12/16/20
0024113441	EAST TEXAS BORDER HEALTH CLINIC	\$988,981.23	\$988,981.23	\$0.00	MARSHALL, TX	5/13/2020	8/5/21
0024188161	FIRST NATIONS COMMUNITY HEALTH SOURCE INC	\$655,395.00	\$655,384.88	\$10.12	ALBUQUERQUE, NM	10/21/2021	11/7/22
0024269300	ESSENTIA HEALTH	\$981,204.62	\$470,392.44	\$510,812.18	DULUTH, MN	8/26/2021	3/2/22
0024361834	WAYNE MEMORIAL COMMUNITY HEALTH CENTERS	\$421,883.34	\$357,132.34	\$64,751.00	HONESDALE, PA	10/1/2021	3/15/22
0024453300	ST. VINCENT DE PAUL VILLAGE, INC.	\$261,458.00	\$0.00	\$261,458.00	SAN DIEGO, CA	1/26/2022	
0024536476	HOLYOKE HEALTH CENTER, INC.	\$668,335.00	\$668,335.00	\$0.00	HOLYOKE, MA	5/6/2020	9/14/20
0024579484	MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM CORPORATION	\$178,500.00	\$178,500.00	\$0.00	BAY CITY, TX	5/6/2020	6/24/20
0024596611	THE HEALTH WAGON	\$40,800.00	\$40,800.00	\$0.00	WISE, VA	1/26/2022	3/10/22
0024616732	HEALTHLINC INC	\$362,696.40	\$362,696.40	\$0.00	VALPARAISO, IN	8/26/2021	4/26/22
0024620734	MERIDIAN BEHAVIORAL HEALTHCARE INC	\$63,700.00	\$63,700.00	\$0.00	GAINESVILLE, FL	6/17/2020	8/13/21

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0024707465	AMERICAN TELEMEDICINE CONNECT CONSORTIUM INC	\$1,179,128.42	\$1,094,441.53	\$84,686.89	WESTPORT, CT	7/8/2020	9/16/20
0024781296	PALMETTO CARE CONNECTIONS	\$782,575.00	\$782,412.20	\$162.80	BAMBERG, SC	10/21/2021	7/12/22
0024811150	HAWAII HEALTH SYSTEMS CORPORATION	\$825,254.00	\$825,125.52	\$128.48	HONOLULU, HI	4/13/2022	11/28/22
0024821399	COMPREHENSIVE MENTAL HEALTH CENTER OF TACOMA-PIERCE COUNTY	\$269,104.00	\$269,104.00	\$0.00	TACOMA, WA	7/8/2020	12/21/20
0024832867	MEHARRY MEDICAL COLLEGE	\$641,700.29	\$641,700.29	\$0.00	NASHVILLE, TN	6/3/2020	11/18/20
0024907446	CHILDREN'S CLINIC 'SERVING CHILDREN AND THEIR FAMILIES' THE	\$920,019.00	\$920,019.00	\$0.00	LONG BEACH, CA	7/1/2020	8/19/20
0024920258	NORTON HEALTHCARE, INC.	\$964,576.00	\$0.00	\$964,576.00	LOUISVILLE, KY	11/9/2021	
0024924748	CORNERSTONE FAMILY HEALTHCARE	\$390,329.50	\$390,329.50	\$0.00	CORNWALL, NY	10/1/2021	8/16/22
0024927477	OLV HUMAN SERVICES	\$145,109.70	\$145,109.70	\$0.00	LACKAWANNA, NY	5/13/2020	10/20/20
0024930505	AVENAL COMMUNITY HEALTH CENTER	\$181,696.64	\$181,696.64	\$0.00	LEMOORE, CA	6/3/2020	6/17/20
0024958431	ADVENTIST HEALTH SYSTEM/WEST	\$1,000,000.00	\$0.00	\$1,000,000.00	ROSEVILLE, CA	10/1/2021	
0025048836	ADVOCATES FOR A HEALTHY COMMUNITY INC	\$742,779.98	\$742,779.98	\$0.00	SPRINGFIELD, MO	5/28/2020	8/25/20
0025048893	NORTHKEY COMMUNITY CARE	\$452,165.99	\$452,165.99	\$0.00	COVINGTON, KY	6/10/2020	7/16/20
0025179474	TANNER MEDICAL CENTER INC	\$877,550.60	\$877,550.60	\$0.00	CARROLLTON, GA	5/13/2020	11/12/20
0025183500	NORMAN REGIONAL HOSPITAL AUTHORITY	\$912,651.82	\$912,651.82	\$0.00	NORMAN, OK	6/24/2020	11/27/20
0025295023	OHIGUIDESTONE	\$619,419.01	\$618,563.94	\$855.07	BEREA, OH	6/24/2020	11/19/20
0025307794	LIFESTREAM BEHAVIORAL CENTER INC	\$338,100.00	\$338,100.00	\$0.00	LEESBURG, FL	11/9/2021	9/19/22
0025322173	CHILDRENS CENTER OF WAYNE CO INC	\$118,603.96	\$118,603.96	\$0.00	DETROIT, MI	6/24/2020	9/16/20
0025323502	FIRST CHOICE COMMUNITY HEALTHCARE, INC.	\$376,343.15	\$376,343.15	\$0.00	ALBUQUERQUE, NM	6/17/2020	6/10/21
0025402553	CENTRAL TEXAS COMMUNITY HEALTH CENTERS	\$264,132.00	\$264,132.00	\$0.00	AUSTIN, TX	6/24/2020	10/9/20
0025402611	CHRISTUS HEALTH	\$1,396,302.56	\$661,627.56	\$734,675.00	IRVING, TX	7/1/2020	8/20/21
0025407297	HOPEHEALTH INC	\$422,015.11	\$422,015.11	\$0.00	FLORENCE, SC	6/3/2020	12/24/20
0025451592	COMMUNITY MEDICINE FOUNDATION IN	\$269,050.00	\$0.00	\$269,050.00	ROCK HILL, SC	10/1/2021	
0025579285	YAKIMA NEIGHBORHOOD HEALTH SERVICES	\$177,945.00	\$177,945.00	\$0.00	YAKIMA, WA	5/13/2020	9/16/20
0025617879	ASCENSION HEALTH	\$925,877.56	\$925,877.56	\$0.00	SAINT LOUIS, MO	6/24/2020	8/12/20
0025637190	PROJECT HEALTH INC-DBA	\$437,104.60	\$437,104.60	\$0.00	SUMTERVILLE, FL	5/28/2020	7/30/20
0025644998	ALTAPOINTE HEALTH SYSTEMS INC	\$728,747.82	\$728,747.82	\$0.00	MOBILE, AL	7/8/2020	10/19/20
0025686726	HIGH COUNTRY COMMUNITY HEALTH	\$495,429.00	\$140,239.89	\$355,189.11	BOONE, NC	1/26/2022	4/11/22
0025987405	SALEM HOSPITAL INC	\$16,079.00	\$16,079.00	\$0.00	HILLSBORO, KS	6/24/2020	9/16/20
0025987603	PROMEDICA HEALTH SYSTEM, INC.	\$707,298.00	\$707,298.00	\$0.00	TOLEDO, OH	6/24/2020	9/21/20
0025994674	OUR LADY OF LAKE HOSPITAL, INC.	\$997,720.00	\$997,719.98	\$0.02	BATON ROUGE, LA	7/1/2020	9/18/20
0026013938	A RENEWED MIND	\$97,724.52	\$97,724.52	\$0.00	PERRYSBURG, OH	7/1/2020	12/7/20
0026078253	BERKSHIRE HEALTHCARE SYSTEMS, INC.	\$835,068.00	\$831,495.41	\$3,572.59	PITTSFIELD, MA	1/26/2022	6/10/22
0026087577	COMMUNITY & RURAL HEALTH SERVICES	\$49,401.69	\$49,401.69	\$0.00	FREMONT, OH	7/1/2020	1/19/21
0026171397	COOS COUNTY FAMILY HEALTH SERVICES, INC.	\$68,750.00	\$68,750.00	\$0.00	BERLIN, NH	12/21/2021	10/4/22
0026201970	PROVIDENCE ST. JOSEPH HEALTH	\$1,547,280.10	\$1,547,280.10	\$0.00	RENTON, WA	6/3/2020	10/9/20
0026211813	AVEL ECARE LLC	\$790,146.05	\$790,146.05	\$0.00	SIOUX FALLS, SD	6/24/2020	3/8/21
0026262352	BAPTIST HEALTH SOUTH FLORIDA, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00	CORAL GABLES, FL	6/17/2020	12/11/20
0026293928	ASPIRE INDIANA, INC.	\$211,861.00	\$0.00	\$211,861.00	NOBLESVILLE, IN	11/9/2021	
0026373795	THEDACARE INC	\$728,429.00	\$724,027.20	\$4,401.80	APPLETON, WI	1/26/2022	7/12/22
0026419903	BELLIN MEMORIAL HOSPITAL, INC.	\$682,016.50	\$680,689.00	\$1,327.50	GREEN BAY, WI	8/26/2021	6/28/22
0026495275	SHAWNEE CHRISTIAN HEALTHCARE CENTER INC	\$320,808.00	\$140,882.15	\$179,925.85	LOUISVILLE, KY	11/9/2021	9/21/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0026515981	HEALTH PARTNERS OF WESTERN OHIO	\$737,097.77	\$737,097.77	\$0.00	LIMA, OH	4/21/2020	8/25/20
0026814160	SISTERS OF CHARITY OF LEAVENWORTH HEALTH SYSTEM, INC.	\$730,008.00	\$730,008.00	\$0.00	BROOMFIELD, CO	6/24/2020	3/3/21
0027047935	INDIAN HEALTH SERVICE	\$1,000,000.00	\$0.00	\$1,000,000.00	BILLINGS, MT	11/9/2021	
0027103043	MUNSON HEALTHCARE	\$485,415.00	\$346,947.10	\$138,467.90	TRAVERSE CITY, MI	11/9/2021	4/11/22
0027318609	LESTER E. COX MEDICAL CENTERS	\$553,551.00	\$0.00	\$553,551.00	SPRINGFIELD, MO	12/21/2021	
0027355833	MAINEHEALTH	\$803,267.98	\$803,267.98	\$0.00	PORTLAND, ME	6/24/2020	9/23/20
0027550649	PLAINS AREA MENTAL HEALTH INC	\$85,580.00	\$85,580.00	\$0.00	LE MARS, IA	6/24/2020	9/2/20
0028041143	GREAT LAKES BAY HEALTH CENTERS	\$963,947.00	\$0.00	\$963,947.00	SAGINAW, MI	10/21/2021	
0028059087	COMMUNITY HEALTH SERVICE AGENCY, INC. OF HUNT COUNTY, THE	\$189,653.00	\$189,653.00	\$0.00	GREENVILLE, TX	6/24/2020	9/2/20
0028075976	WINDROSE HEALTH NETWORK INC	\$223,130.41	\$223,130.41	\$0.00	TRAFALGAR, IN	5/20/2020	8/25/20
0028076420	HEALTHNET, INC.	\$620,007.00	\$620,007.00	\$0.00	INDIANAPOLIS, IN	1/26/2022	8/22/22
0028079564	LAKES COMMUNITY HEALTH CENTER, INC., THE	\$286,046.00	\$286,046.00	\$0.00	IRON RIVER, WI	5/28/2020	9/17/20
0028080935	NIAGARA FALLS MEMORIAL MEDICAL CENTER	\$35,208.00	\$35,208.00	\$0.00	NIAGARA FALLS, NY	5/28/2020	7/13/20
0028133833	SACOPEE VALLEY HEALTH CENTER	\$616,532.00	\$616,531.70	\$0.30	PORTER, ME	12/21/2021	3/3/22
0028203594	AULTMAN HEALTH FOUNDATION	\$294,749.00	\$294,749.00	\$0.00	CANTON, OH	6/10/2020	8/24/20
0028212835	ST LAWRENCE HEALTH SYSTEM INC	\$322,774.64	\$322,774.64	\$0.00	POTSDAM, NY	6/10/2020	9/3/20
0028230977	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	\$430,438.00	\$430,438.00	\$0.00	NEW HAVEN, CT	5/6/2020	8/6/20
0028289023	COVENANT HEALTH	\$987,991.11	\$729,021.20	\$258,969.91	KNOXVILLE, TN	10/11/2021	5/17/22
0028464501	HEALTH SOLUTIONS	\$55,308.90	\$55,308.90	\$0.00	PUEBLO, CO	7/8/2020	11/13/20
0028544575	WEST VIRGINIA UNIVERSITY HOSPITALS, INC.	\$777,833.21	\$777,833.21	\$0.00	MORGANTOWN, WV	6/17/2020	7/9/20
0029143245	FAMILY HEALTH CENTERS	\$212,164.00	\$178,807.30	\$33,356.70	OKANOGAN, WA	10/21/2021	10/17/22
0029382165	MERCY HOSPITAL FORT SMITH	\$647,154.00	\$0.00	\$647,154.00	FORT SMITH, AR	12/21/2021	
0029385614	SPRING BRANCH COMMUNITY HEALTH CENTER	\$595,974.00	\$595,974.00	\$0.00	HOUSTON, TX	6/10/2020	1/29/21
0029385648	STEPHEN F. AUSTIN COMMUNITY HEALTH CENTER, INC.	\$71,130.99	\$71,130.99	\$0.00	ALVIN, TX	6/24/2020	8/19/20
0029385713	HOUSTON AREA COMMUNITY SERVICES, INC.	\$211,400.00	\$211,400.00	\$0.00	HOUSTON, TX	5/6/2020	12/17/20
0029385978	BARRIO COMPREHENSIVE FAMILY HEALTH CARE CENTER, INC.	\$556,846.00	\$556,846.00	\$0.00	SAN ANTONIO, TX	1/26/2022	3/25/22
0029387768	FORT BEND FAMILY HEALTH CENTER, INC.	\$439,286.00	\$439,286.00	\$0.00	RICHMOND, TX	5/28/2020	9/2/20
0029390390	METROHEALTH SYSTEM, THE	\$912,564.26	\$912,564.26	\$0.00	CLEVELAND, OH	6/17/2020	10/9/20
0029391307	COMMUNITY HEALTH CENTER OF LUBBOCK	\$131,380.00	\$131,380.00	\$0.00	LUBBOCK, TX	5/6/2020	11/3/20
0029391703	EL CENTRO DEL BARRIO	\$999,879.00	\$999,863.93	\$15.07	SAN ANTONIO, TX	11/9/2021	3/14/22
0029393006	SOUTH PLAINS RURAL HEALTH SERVICES, INC.	\$109,365.00	\$109,365.00	\$0.00	LEVELLAND, TX	5/6/2020	2/25/21
0029394244	PORTSMOUTH COMMUNITY HEALTH CENTER, INC.	\$195,666.00	\$0.00	\$195,666.00	PORTSMOUTH, VA	10/21/2021	
0029394459	PROVIDENCE COMMUNITY HEALTH CENTERS, INC., THE	\$898,467.00	\$0.00	\$898,467.00	PROVIDENCE, RI	1/26/2022	
0029394509	COASTAL HEALTH & WELLNESS	\$67,792.04	\$67,792.04	\$0.00	LA MARQUE, TX	6/17/2020	7/19/21
0029394954	LOS BARRIOS UNIDOS COMMUNITY CLINIC INC	\$951,800.00	\$951,800.00	\$0.00	DALLAS, TX	11/9/2021	1/11/22
0029396132	COMMUNITY HEALTH NET	\$327,661.36	\$0.00	\$327,661.36	ERIE, PA	10/1/2021	
0029396173	COMMUNITY HEALTH CENTERS OF PINELLAS, INC.	\$962,184.00	\$962,184.00	\$0.00	CLEARWATER, FL	10/21/2021	5/5/22
0029396603	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NEW JERSEY,	\$142,648.69	\$142,648.69	\$0.00	BROOKLYN, NY	5/20/2020	12/11/20
0029396710	COMMUNITY CLINIC INC	\$481,470.42	\$481,470.42	\$0.00	SILVER SPRING, MD	6/3/2020	12/4/20
0029397320	OCEAN HEALTH INITIATIVES INC	\$782,628.72	\$782,628.72	\$0.00	NEPTUNE, NJ	5/28/2020	8/21/20
0029397395	WESTSIDE FAMILY HEALTHCARE, INC.	\$455,571.90	\$455,571.90	\$0.00	WILMINGTON, DE	7/8/2020	8/25/21
0029397577	CITY OF PHILADELPHIA	\$616,039.14	\$616,039.14	\$0.00	PHILADELPHIA, PA	7/1/2020	10/9/20

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0029397643	NORTH CENTRAL TEXAS COMMUNITY HEALTH CAR	\$531,156.00	\$531,156.00	\$0.00	WICHITA FALLS, TX	1/26/2022	7/12/22
0029397932	LEGACY COMMUNITY HEALTH SERVICES INC	\$571,045.00	\$571,045.00	\$0.00	HOUSTON, TX	5/28/2020	8/12/20
0029397957	CLINICA CAMPESINA FAMILY HEALTH SERVICES	\$182,347.00	\$182,347.00	\$0.00	LAFAYETTE, CO	6/24/2020	11/19/20
0029398070	HOUSTON COMMUNITY HEALTH CENTERS INC	\$58,312.00	\$58,312.00	\$0.00	HOUSTON, TX	6/3/2020	10/2/20
0029398187	STO-ROX NEIGHBORHOOD HEALTH COUNCIL INC	\$33,917.63	\$33,917.63	\$0.00	MCKEES ROCKS, PA	6/10/2020	11/23/20
0029398443	BIGHORN VALLEY HEALTH CENTER INC	\$930,000.00	\$877,500.00	\$52,500.00	HARDIN, MT	8/26/2021	6/15/22
0029398518	VIA CARE COMMUNITY HEALTH CENTER	\$157,123.00	\$157,123.00	\$0.00	LOS ANGELES, CA	5/13/2020	8/17/20
0029398708	MARTIN LUTHER KING JR FAMILY CLINIC	\$215,230.36	\$215,230.36	\$0.00	DALLAS, TX	6/3/2020	8/10/20
0029398724	VISTA COMMUNITY CLINIC	\$894,718.00	\$730,036.46	\$164,681.54	VISTA, CA	1/26/2022	10/6/22
0029398732	BRAZOS VALLEY COMMUNITY	\$29,564.95	\$29,564.95	\$0.00	COLLEGE STATION, TX	5/6/2020	7/13/20
0029398740	LONE STAR CIRCLE OF CARE	\$220,476.74	\$220,476.74	\$0.00	GEORGETOWN, TX	10/1/2021	1/20/22
0029398898	ASIAN AMERICAN HEALTH COALITION OF THE GREATER HOUSTON AREA	\$111,730.13	\$111,730.13	\$0.00	HOUSTON, TX	6/10/2020	12/9/20
0029398971	PEOPLES COMMUNITY CLINIC	\$28,625.00	\$28,625.00	\$0.00	AUSTIN, TX	6/10/2020	8/18/20
0029399243	SINAI HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	CHICAGO, IL	12/21/2021	
0029399250	POMONA COMMUNITY HEALTH CENTER	\$209,933.00	\$209,933.00	\$0.00	POMONA, CA	5/6/2020	7/30/20
0029399318	CIRCLE HEALTH SERVICES	\$663,704.00	\$663,704.00	\$0.00	CLEVELAND, OH	6/24/2020	8/6/20
0029399334	ALBERT EINSTEIN HEALTHCARE NETWORK	\$315,357.00	\$315,357.00	\$0.00	PHILADELPHIA, PA	6/10/2020	7/30/20
0029399342	MEDSTAR HEALTH RESEARCH INSTITUTE INC	\$976,679.00	\$976,679.00	\$0.00	HYATTSVILLE, MD	7/8/2020	12/24/20
0029399391	PUBLIC HEALTH MANAGEMENT CORP	\$202,065.00	\$202,065.00	\$0.00	PHILADELPHIA, PA	5/28/2020	1/8/21
0029399417	DELAWARE VALLEY COMMUNITY HEALTH, INC.	\$504,880.00	\$504,880.00	\$0.00	PHILADELPHIA, PA	5/6/2020	10/27/20
0029399441	CHAUTAUQUA CENTER, THE	\$140,820.50	\$140,820.50	\$0.00	DUNKIRK, NY	5/28/2020	11/19/20
0029399458	ACCESS COMMUNITY HEALTH CENTERS, INC.	\$92,323.00	\$92,323.00	\$0.00	MADISON, WI	6/10/2020	7/24/20
0029399615	GREATER PHILADELPHIA HEALTH ACTION INC	\$754,950.00	\$754,950.00	\$0.00	PHILADELPHIA, PA	7/1/2020	11/12/20
0029399904	PROJECT VIDA HEALTH CENTER	\$384,159.00	\$0.00	\$384,159.00	EL PASO, TX	11/9/2021	
0029399938	OPEN DOOR FAMILY MEDICAL CENTER, INC.	\$426,039.00	\$299,496.00	\$126,543.00	OSSINING, NY	11/9/2021	6/10/22
0029399946	WHEELER CLINIC INC	\$91,612.00	\$91,612.00	\$0.00	PLAINVILLE, CT	10/21/2021	6/28/22
0029399995	THE WRIGHT CENTER MEDICAL GROUP	\$1,120,698.07	\$1,006,935.14	\$113,762.93	SCRANTON, PA	5/6/2020	8/19/20
0029400025	CORNELL SCOTT-HILL HEALTH CORPORATION	\$713,726.04	\$713,684.93	\$41.11	NEW HAVEN, CT	10/1/2021	6/21/22
0029400082	PHILADELPHIA FIGHT	\$399,183.64	\$326,267.29	\$72,916.35	PHILADELPHIA, PA	10/1/2021	4/21/22
0029400090	THE KEY PROGRAM INCORPORATED	\$26,317.84	\$26,317.84	\$0.00	FRAMINGHAM, MA	5/28/2020	6/24/20
0029400165	GATEWAY COMMUNITY HEALTH CENTER INC	\$133,456.71	\$133,456.71	\$0.00	LAREDO, TX	6/17/2020	10/2/20
0029400173	HMH HOSPITALS CORPORATION	\$970,862.89	\$970,862.89	\$0.00	HACKENSACK, NJ	6/24/2020	8/26/20
0029400199	SQUIRREL HILL HEALTH CENTER	\$129,508.66	\$129,508.66	\$0.00	PITTSBURGH, PA	6/10/2020	10/2/20
0029400223	NEIGHBORHOOD HEALTH	\$968,632.00	\$968,632.00	\$0.00	ALEXANDRIA, VA	1/26/2022	10/31/22
0029400298	COMMUNITY HEALTH ALLIANCE OF PASADENA	\$248,024.00	\$0.00	\$248,024.00	PASADENA, CA	1/26/2022	
0029400314	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.	\$672,149.00	\$672,149.00	\$0.00	WASHINGTON, DC	7/1/2020	10/20/20
0029400363	COMMUNITY HEALTH SOUTH FLORIDA, INC.	\$347,850.00	\$0.00	\$347,850.00	MIAMI, FL	10/1/2021	
0029400488	UNITY CARE NORTHWEST	\$291,289.64	\$291,289.64	\$0.00	BELLINGHAM, WA	6/10/2020	7/16/20
0029400553	BLUESTONE HEALTH ASSOCIATION INC	\$169,383.00	\$0.00	\$169,383.00	PRINCETON, WV	1/26/2022	
0029400793	COMMUNITY HEALTH CARE	\$478,020.04	\$478,020.04	\$0.00	TACOMA, WA	6/3/2020	11/18/20
0029400801	COMPASS COMMUNITY HEALTH	\$151,879.00	\$0.00	\$151,879.00	PORTSMOUTH, OH	12/21/2021	
0029400819	CENTER FOR FAMILY HEALTH & EDUCATION, INC.	\$313,974.00	\$313,974.00	\$0.00	PANORAMA CITY, CA	6/24/2020	12/16/20

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0029400843	CARE RESOURCE COMMUNITY HEALTH CENTERS INCORPORATED	\$966,542.50	\$958,500.00	\$8,042.50	MIAMI, FL	10/11/2021	8/22/22
0029401049	EQUITAS HEALTH INC	\$263,045.00	\$0.00	\$263,045.00	COLUMBUS, OH	1/26/2022	
0029401064	CHRISTIANA CARE HEALTH SERVICES, INC.	\$714,315.99	\$714,315.99	\$0.00	NEWARK, DE	4/23/2020	10/26/20
0029401072	THE OSBORN FAMILY HEALTH CENTER, INC.	\$204,603.00	\$204,603.00	\$0.00	CAMDEN, NJ	6/24/2020	12/8/20
0029401148	NEIGHBORHOOD HEALTH CARE, INC.	\$243,351.10	\$243,351.10	\$0.00	CLEVELAND, OH	4/16/2020	12/15/20
0029401163	URBAN HEALTH PLAN, INC.	\$872,793.92	\$872,793.92	\$0.00	BRONX, NY	5/20/2020	9/16/20
0029401353	COUNTRY DOCTOR COMMUNITY CLINIC	\$127,992.18	\$127,992.18	\$0.00	SEATTLE, WA	4/29/2020	8/31/20
0029401403	SIXTEENTH STREET COMMUNITY HEALTH CENTERS, INC.	\$77,973.06	\$77,973.06	\$0.00	MILWAUKEE, WI	6/3/2020	7/29/21
0029401411	ALIVIO MEDICAL CENTER, INC	\$432,714.35	\$432,714.35	\$0.00	CHICAGO, IL	7/8/2020	10/2/20
0029401437	MC CALL FOUNDATION INC	\$44,974.23	\$44,974.23	\$0.00	TORRINGTON, CT	7/1/2020	9/16/20
0029401478	PEDIATRIC & FAMILY MEDICAL CENTER	\$357,096.00	\$0.00	\$357,096.00	LOS ANGELES, CA	1/26/2022	
0029401536	GARFIELD HEALTH CENTER	\$130,217.00	\$130,217.00	\$0.00	MONTEREY PARK, CA	4/23/2020	6/24/20
0029401569	GREATER BADEN MEDICAL SERVICE INC	\$522,692.86	\$522,692.86	\$0.00	BRANDYWINE, MD	5/6/2020	12/4/20
0029401593	UNICARE COMMUNITY HEALTH CENTER, INC.	\$280,851.21	\$280,851.21	\$0.00	ONTARIO, CA	6/17/2020	12/8/20
0029401601	LOUDOUN COMMUNITY HEALTH CENTER	\$93,380.00	\$93,380.00	\$0.00	LEESBURG, VA	4/29/2020	6/2/20
0029401718	GOLDEN VALLEY HEALTH CENTERS INC	\$509,048.00	\$381,158.35	\$127,889.65	MERCED, CA	10/21/2021	7/25/22
0029401726	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$242,600.00	\$242,600.00	\$0.00	CARBONDALE, IL	6/10/2020	10/30/20
0029401783	ST. JOHN'S COMMUNITY HEALTH	\$382,331.00	\$382,331.00	\$0.00	LOS ANGELES, CA	4/21/2020	12/21/20
0029401874	RENOWN HEALTH	\$977,720.00	\$977,720.00	\$0.00	RENO, NV	6/10/2020	11/4/20
0029401908	UNITY HEALTH CARE, INC.	\$816,255.17	\$816,255.17	\$0.00	WASHINGTON, DC	7/1/2020	9/18/20
0029401940	SAN FERNANDO COMMUNITY HOSPITAL	\$112,244.00	\$112,244.00	\$0.00	SAN FERNANDO, CA	6/24/2020	10/2/20
0029402203	NORTH COUNTRY HEALTHCARE, INC.	\$326,661.37	\$326,661.37	\$0.00	FLAGSTAFF, AZ	7/1/2020	1/26/21
0029402252	GARDNER FAMILY HEALTH NETWORK, INC.	\$318,075.40	\$318,075.40	\$0.00	SAN JOSE, CA	6/10/2020	9/29/20
0029402807	CHINATOWN SERVICE CENTER	\$460,572.00	\$460,572.00	\$0.00	LOS ANGELES, CA	5/6/2020	9/16/20
0029402930	HIV/AIDS ALLIANCE FOR REGION TWO (HAART), INC.	\$116,049.00	\$116,049.00	\$0.00	BATON ROUGE, LA	4/23/2020	7/16/20
0029403011	UNIVERSAL COMMUNITY HEALT	\$170,478.32	\$170,478.32	\$0.00	LOS ANGELES, CA	5/28/2020	8/21/20
0029403177	HEALTH ACCESS FOR ALL INC.	\$417,279.80	\$417,279.80	\$0.00	LOS ANGELES, CA	5/6/2020	7/15/20
0029403425	COMMUNITY ALLIANCE REHABILITATION SERVICES INC	\$637,127.91	\$637,127.91	\$0.00	OMAHA, NE	6/24/2020	8/6/20
0029403433	NATIVE AMERICAN COMMUNITY CLINIC	\$15,466.94	\$15,466.94	\$0.00	MINNEAPOLIS, MN	5/28/2020	9/25/20
0029403466	NEIGHBORHOOD HEALTH SERVICES CORPORATION	\$491,308.28	\$488,494.33	\$2,813.95	PLAINFIELD, NJ	8/26/2021	4/29/22
0029403474	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	\$192,457.50	\$192,457.50	\$0.00	PITTSBURGH, PA	4/16/2020	11/19/20
0029403490	PORTLAND COMMUNITY HEALTH	\$103,440.56	\$103,440.56	\$0.00	PORTLAND, ME	5/28/2020	8/25/20
0029403573	EAST LIBERTY FAMILY HEALTH CARE CENTER, INC.	\$427,782.00	\$106,329.64	\$321,452.36	PITTSBURGH, PA	10/11/2021	8/9/22
0029403599	BAY AREA COMMUNITY HEALTH	\$960,436.00	\$960,436.00	\$0.00	FREMONT, CA	11/9/2021	1/26/22
0029403615	MIAMI BEACH COMMUNITY HEALTH CENTER INC.	\$213,834.00	\$0.00	\$213,834.00	MIAMI, FL	10/21/2021	
0029403664	JEFFERSON BLOUNT ST CLAIR MENTAL HEALTH	\$79,207.36	\$79,207.36	\$0.00	BIRMINGHAM, AL	5/28/2020	8/6/20
0029403839	COMMUNITY HEALTH SYSTEMS INC	\$92,927.75	\$92,927.75	\$0.00	BELoit, WI	7/1/2020	9/3/20
0029403896	CHICAGO FAMILY HEALTH CENTER, INC.	\$291,102.92	\$291,102.92	\$0.00	CHICAGO, IL	5/13/2020	7/23/20
0029403920	INTERCOMMUNITY, INC.	\$100,083.00	\$100,083.00	\$0.00	EAST HARTFORD, CT	5/28/2020	9/2/20
0029403953	UNION COMMUNITY HEALTH CENTER	\$999,075.00	\$479,700.29	\$519,374.71	BRONX, NY	10/21/2021	6/30/22
0029404019	CREEK VALLEY HEALTH CLINIC	\$295,432.00	\$295,432.00	\$0.00	COLORADO CITY, AZ	6/24/2020	7/15/20
0029404159	NORTHWEST HUMAN SERVICES, INC.	\$45,000.00	\$45,000.00	\$0.00	SALEM, OR	6/17/2020	9/3/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029404183	INSTITUTE FOR URBAN FAMILY HEALTH	\$714,285.97	\$714,285.97	\$0.00	NEW YORK, NY	4/29/2020	9/29/20
0029404209	MENTAL HEALTH SERVICES-ERIE COUNTY SOUTH EAST CORPORATION V	\$463,865.84	\$463,865.84	\$0.00	ORCHARD PARK, NY	5/20/2020	9/2/20
0029404332	FAMILY CENTERS INC	\$62,725.57	\$62,725.57	\$0.00	GREENWICH, CT	7/8/2020	10/2/20
0029404407	SAC HEALTH SYSTEM	\$540,319.00	\$0.00	\$540,319.00	SAN BERNARDINO, CA	1/26/2022	
0029404431	PRIMECARE COMMUNITY HEALTH, INC.	\$229,338.74	\$229,338.74	\$0.00	CHICAGO, IL	6/10/2020	6/3/21
0029404449	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	\$371,175.00	\$371,175.00	\$0.00	SAN JOSE, CA	6/10/2020	8/31/20
0029404456	COMMUNITY HEALTH PROJECT, INC.	\$917,255.00	\$917,255.00	\$0.00	NEW YORK, NY	6/3/2020	10/19/20
0029404639	NORTHEAST OHIO NEIGHBORHOOD HEALTH SERVICES INC	\$556,959.39	\$556,959.39	\$0.00	CLEVELAND, OH	6/3/2020	10/7/20
0029404647	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$649,000.00	\$649,000.00	\$0.00	ANN ARBOR, MI	4/21/2020	11/4/20
0029404852	WHITE PLAINS HOSPITAL MEDICAL CENTER	\$163,591.27	\$163,591.27	\$0.00	WHITE PLAINS, NY	4/23/2020	6/5/20
0029404951	HARBOR COMMUNITY CLINIC	\$79,248.34	\$79,248.34	\$0.00	SAN PEDRO, CA	7/1/2020	5/25/21
0029404993	BAYLOR SCOTT & WHITE HOLDINGS	\$984,183.81	\$984,182.87	\$0.94	DALLAS, TX	10/1/2021	3/8/22
0029405164	NORTHEAST VALLEY HEALTH CORPORATION	\$341,392.00	\$0.00	\$341,392.00	SAN FERNANDO, CA	1/26/2022	
0029405198	COMMUNITY CARE NETWORK OF KANSAS INC	\$404,923.00	\$303,431.87	\$101,491.13	TOPEKA, KS	12/21/2021	6/10/22
0029405503	WILMINGTON COMMUNITY CLINIC	\$232,289.69	\$232,289.69	\$0.00	WILMINGTON, CA	5/6/2020	10/7/20
0029405529	KERN COUNTY HOSPITAL AUTHORITY	\$600,320.00	\$600,319.98	\$0.02	PASADENA, CA	1/26/2022	11/22/22
0029405578	TAMPA FAMILY HEALTH CENTERS, INC.	\$657,250.00	\$657,250.00	\$0.00	TAMPA, FL	11/9/2021	8/26/22
0029405776	MORRIS HEIGHTS HEALTH CENTER INC	\$197,529.25	\$197,529.25	\$0.00	BRONX, NY	10/1/2021	9/29/22
0029405842	STATE UNIVERSITY OF NEW YORK HEALTH SCIE	\$945,421.00	\$830,256.49	\$115,164.51	BROOKLYN, NY	10/21/2021	6/28/22
0029405966	KANSAS CITY CARE CLINIC	\$90,399.97	\$90,399.97	\$0.00	KANSAS CITY, MO	6/10/2020	9/2/20
0029406113	CENTRAL ARKANSAS RADIATION THERAPY INSTITUTE, INC.	\$676,415.60	\$676,415.60	\$0.00	NORTH LITTLE ROCK, AR	6/17/2020	8/6/20
0029406170	COMMUNITY HEALTH OF CENTRAL WASHINGTON	\$288,530.00	\$288,530.00	\$0.00	YAKIMA, WA	6/24/2020	3/5/21
0029406188	EAST VALLEY COMMUNITY HEALTH CENTER INC	\$219,251.00	\$219,251.00	\$0.00	WEST COVINA, CA	6/17/2020	11/19/20
0029406196	CHARLESTON AREA MEDICAL CENTER, INC.	\$770,601.76	\$770,601.76	\$0.00	CHARLESTON, WV	7/8/2020	5/5/21
0029406345	LEGACY EMANUEL HOSPITAL & HEALTH CENTER	\$329,438.40	\$329,438.40	\$0.00	PORTLAND, OR	5/20/2020	8/3/21
0029406576	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CE	\$444,430.28	\$444,430.28	\$0.00	TUCSON, AZ	5/6/2020	6/16/20
0029407392	MAIMONIDES MEDICAL CENTER	\$992,357.82	\$992,357.82	\$0.00	BROOKLYN, NY	6/17/2020	9/23/20
0029407400	RESOURCES FOR HUMAN DEVELOPMENT, INC.	\$205,014.87	\$205,014.87	\$0.00	PHILADELPHIA, PA	6/10/2020	8/12/21
0029407459	JOHNS HOPKINS HEALTH SYSTEM CORPORATION, THE	\$1,000,000.00	\$1,000,000.00	\$0.00	BALTIMORE, MD	5/28/2020	8/11/20
0029407780	BURNETT MEDICAL CENTER, INC.	\$174,634.00	\$0.00	\$174,634.00	GRANTSBURG, WI	12/21/2021	
0029407863	BANYAN COMMUNITY HEALTH CENTER, INC.	\$958,269.53	\$958,269.53	\$0.00	MIAMI, FL	4/21/2020	10/9/20
0029407905	COVENANT HEALTH ALLIANCE OF PENNSYLVANIA, LLC	\$331,425.00	\$331,425.00	\$0.00	PHOENIX, AZ	6/17/2020	11/6/20
0029407947	CATHOLIC HEALTH SYSTEM, INC.	\$955,102.00	\$0.00	\$955,102.00	BUFFALO, NY	11/9/2021	
0029407996	NEW YORK UNIVERSITY	\$983,772.00	\$983,772.00	\$0.00	NEW YORK, NY	4/21/2020	5/18/21
0029408010	OUTSIDE IN	\$274,615.08	\$274,615.08	\$0.00	PORTLAND, OR	5/28/2020	8/31/20
0029408606	EPISCOPAL HEALTH SERVICES INC.	\$372,744.00	\$370,599.64	\$2,144.36	GARDEN CITY, NY	10/21/2021	8/30/22
0029408671	NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED, MAINTA	\$596,034.67	\$596,034.67	\$0.00	NEW YORK, NY	6/17/2020	8/25/20
0029409380	NEW YORK PSYCHOTHERAPY AND COUNSELING CENTER	\$126,493.12	\$126,493.12	\$0.00	JAMAICA, NY	4/29/2020	9/17/20
0029410859	SOUTHWEST COLORADO MENTAL HEALTH CENTER, INC.	\$300,027.00	\$0.00	\$300,027.00	DURANGO, CO	12/21/2021	
0029410867	DIMOCK COMMUNITY HEALTH CENTER	\$163,943.46	\$163,943.46	\$0.00	BOSTON, MA	6/17/2020	1/14/21
0029410875	LANCASTER HEALTH CENTER	\$74,134.59	\$74,134.59	\$0.00	LANCASTER, PA	4/29/2020	8/21/20
0029410891	FAMILY CENTER, INC., THE	\$49,855.00	\$49,855.00	\$0.00	BROOKLYN, NY	6/3/2020	8/13/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029411311	COMPREHENSIVE COMMUNITY HEALTH CENTERS, INC.	\$298,658.35	\$298,658.35	\$0.00	GLENDAL, CA	7/8/2020	4/16/21
0029411493	CLINIC FOR YOUTH AND FAMILY SOLUTIONS, INC.	\$9,249.80	\$9,249.80	\$0.00	NEWARK, NJ	6/24/2020	11/20/20
0029411527	MICHIGAN PRIMARY CARE ASSOCIATION	\$990,000.00	\$183,560.00	\$806,440.00	LANSING, MI	10/21/2021	1/10/23
0029411881	COMMUNITY HEALTH CENTERS OF BURLINGTON, INC.	\$782,903.00	\$782,903.00	\$0.00	BURLINGTON, VT	5/6/2020	7/10/20
0029412491	FAMILIES FIRST IN ESSEX COUNTY INC	\$26,996.59	\$26,996.59	\$0.00	ELIZABETHTOWN, NY	6/24/2020	10/9/20
0029412962	COMMUNITY CARE COOPERATIVE, INC.	\$939,627.00	\$939,627.00	\$0.00	BOSTON, MA	5/6/2020	7/15/20
0029412996	CONNECTICUT HOSPICE INC	\$312,571.99	\$312,571.99	\$0.00	BRANFORD, CT	6/24/2020	8/19/20
0029413101	EPRINE COMMUNITY SERVICES, INC	\$86,386.00	\$86,386.00	\$0.00	BROOKLYN, NY	5/20/2020	6/16/20
0029413523	NATIONAL NURSE-LED CARE CONSORTIUM	\$1,000,000.00	\$393,370.32	\$606,629.68	PHILADELPHIA, PA	10/1/2021	3/15/22
0029413564	CHILDRENS HOME OF CINCINNATI OHIO	\$456,871.00	\$456,871.00	\$0.00	CINCINNATI, OH	5/6/2020	7/13/20
0029414133	TETON COUNTY HOSPITAL DISTRICT	\$57,224.56	\$57,224.56	\$0.00	JACKSON, WY	6/10/2020	1/8/21
0029414489	SUNSET PARK HEALTH COUNCIL, INC.	\$1,000,000.00	\$0.00	\$1,000,000.00	BROOKLYN, NY	11/9/2021	
0029414513	OAK ORCHARD COMMUNITY HEALTH CENTER, INC.	\$454,912.17	\$454,912.17	\$0.00	BROCKPORT, NY	7/1/2020	10/19/20
0029414778	COMMUNITY HEALTHCARE NETWORK, INC.	\$171,672.09	\$171,672.09	\$0.00	NEW YORK, NY	6/10/2020	8/9/21
0029415023	FAMILY PRIDE OF NORTHEAST OHIO, INC.	\$7,995.59	\$7,995.59	\$0.00	CHARDON, OH	6/3/2020	9/2/20
0029415205	ROCHESTER REGIONAL HEALTH	\$794,908.92	\$794,908.92	\$0.00	ROCHESTER, NY	6/3/2020	7/9/20
0029415312	LONG ISLAND SELECT HEALTHCARE, INC.	\$480,854.00	\$480,854.00	\$0.00	CENTRAL ISLIP, NY	5/28/2020	10/9/20
0029415429	NEW YORK UNIVERSITY	\$772,687.00	\$772,687.00	\$0.00	NEW YORK, NY	4/23/2020	5/5/21
0029416591	ST. BARNABAS HOSPITAL	\$998,624.00	\$888,865.92	\$109,758.08	BRONX, NY	10/21/2021	10/26/22
0029416682	ACCESS HEALTH LOUISIANA	\$795,432.44	\$795,432.44	\$0.00	KENNER, LA	6/3/2020	8/26/20
0029417003	CENTRAL NASSAU GUIDANCE & COUNSELING SER	\$509,395.71	\$509,395.71	\$0.00	HICKSVILLE, NY	6/24/2020	11/3/20
0029417045	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	\$85,881.80	\$85,881.80	\$0.00	NEW HYDE PARK, NY	4/29/2020	9/16/20
0029417078	FAMILY HEALTH CENTERS OF SOUTHWEST FLORIDA, INC.	\$13,801.09	\$8,448.57	\$5,352.52	FORT MYERS, FL	10/1/2021	9/29/22
0029417086	NEIGHBORHOOD HEALTH CENTER, INC	\$152,931.00	\$152,931.00	\$0.00	RICHMOND, IN	6/24/2020	9/11/20
0029417326	METROPOLITAN CENTER FOR MENTAL HEALTH	\$22,633.14	\$22,633.14	\$0.00	NEW YORK, NY	7/1/2020	5/25/21
0029417508	ADVANCE COMMUNITY HEALTH, INC.	\$690,671.00	\$690,671.00	\$0.00	RALEIGH, NC	5/20/2020	9/29/20
0029417714	SERVICE PROGRAM FOR OLDER PEOPLE, INC.	\$25,759.22	\$25,759.22	\$0.00	NEW YORK, NY	4/29/2020	8/6/20
0029417730	ISAIAHS PLACE INC	\$30,493.99	\$30,493.99	\$0.00	TROY, OH	5/28/2020	8/6/20
0029417789	BETANCES HEALTH CENTER	\$122,709.96	\$122,709.96	\$0.00	NEW YORK, NY	6/3/2020	11/3/20
0029417888	CITRUS HEALTH NETWORK INC	\$404,142.57	\$404,142.57	\$0.00	HIALEAH, FL	6/17/2020	2/10/21
0029418019	PILLARS COMMUNITY HEALTH	\$598,504.00	\$570,163.82	\$28,340.18	LA GRANGE, IL	10/21/2021	3/31/22
0029418043	FAIRVIEW HEALTH SERVICES	\$598,000.00	\$598,000.00	\$0.00	MINNEAPOLIS, MN	6/10/2020	7/30/20
0029418167	LINN COUNTY BOARD OF COMMISSIONERS	\$56,315.90	\$56,315.90	\$0.00	ALBANY, OR	5/6/2020	6/16/20
0029418209	HOUSING WORKS HEALTH SERVICES III, INC.	\$857,750.00	\$857,750.00	\$0.00	BROOKLYN, NY	5/28/2020	8/25/20
0029418449	MOUNTAIN PARK HEALTH CENTER	\$165,844.00	\$0.00	\$165,844.00	PHOENIX, AZ	11/9/2021	
0029418522	MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS, INC	\$32,325.00	\$32,325.00	\$0.00	MONTCLAIR, NJ	6/3/2020	8/6/20
0029418639	MERIDIAN HEALTH SERVICES CORP.	\$223,047.15	\$223,047.15	\$0.00	MUNCIE, IN	6/10/2020	7/26/21
0029418654	GASTON FAMILY HEALTH SERVICES, INC.	\$983,524.06	\$983,524.06	\$0.00	GASTONIA, NC	10/1/2021	3/17/22
0029419371	AU MEDICAL CENTER INC	\$730,771.38	\$628,443.38	\$102,328.00	AUGUSTA, GA	4/29/2020	9/28/20
0029419470	CW WILLIAMS COMMUNITY HEALTH CENTER INC	\$312,399.00	\$6,037.81	\$306,361.19	CHARLOTTE, NC	10/21/2021	9/19/22
0029419827	COOPER HEALTH SYSTEM, THE	\$506,284.00	\$506,284.00	\$0.00	CAMDEN, NJ	5/20/2020	7/13/20
0029420064	CENTRAL NEIGHBORHOOD HEALTH FOUNDATION	\$281,231.00	\$281,231.00	\$0.00	LOS ANGELES, CA	6/17/2020	10/7/20

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0029420148	CASCADE AIDS PROJECT	\$27,717.95	\$27,717.95	\$0.00	PORTLAND, OR	6/10/2020	9/16/20
0029420544	HUDSON VALLEY REGIONAL COMMUNITY HEALTH CENTERS, INC	\$342,449.00	\$342,449.00	\$0.00	BREWSTER, NY	6/24/2020	9/14/20
0029420551	PRESBYTERIAN MEDICAL SERVICES	\$357,725.00	\$357,568.16	\$156.84	SANTA FE, NM	8/26/2021	9/29/22
0029420734	FAMILY SERVICE LEAGUE, INC.	\$239,346.00	\$239,346.00	\$0.00	HUNTINGTON, NY	6/24/2020	9/18/20
0029420924	PRIMARY CARE HEALTH SERVICES INC	\$321,183.00	\$0.00	\$321,183.00	PITTSBURGH, PA	1/26/2022	
0029421096	UNIVERSITY OF ROCHESTER	\$996,280.00	\$635,000.00	\$361,280.00	ROCHESTER, NY	10/1/2021	6/10/22
0029421443	HARBOR HOMES, INC.	\$801,768.00	\$638,953.62	\$162,814.38	NASHUA, NH	8/26/2021	1/7/22
0029421484	THE NEW YORK AND PRESBYTERIAN HOSPITAL	\$1,000,000.00	\$1,000,000.00	\$0.00	NEW YORK, NY	5/28/2020	11/19/20
0029421500	OCEAN MENTAL HEALTH SERVICES INC	\$57,649.08	\$57,649.08	\$0.00	BAYVILLE, NJ	6/10/2020	5/17/21
0029421567	CHRIST HEALTH CENTER, INC.	\$621,877.71	\$621,877.71	\$0.00	BIRMINGHAM, AL	5/20/2020	7/6/20
0029421658	FAMILY FIRST HEALTH CORPORATION	\$620,510.00	\$620,509.98	\$0.02	YORK, PA	10/21/2021	3/10/22
0029421732	ST LUKE S UNIVERSITY HOSPITAL BETHLEHEM	\$796,010.00	\$0.00	\$796,010.00	BETHLEHEM, PA	1/26/2022	
0029422052	EMPOWER U, INCORPORATED	\$301,554.00	\$301,030.85	\$523.15	MIAMI, FL	10/21/2021	7/8/22
0029422219	MAPLE CITY HEALTH CARE CENTER, INC.	\$312,073.35	\$312,073.35	\$0.00	GOSHEN, IN	10/1/2021	1/10/22
0029422326	CLARK, COUNTY OF	\$199,975.64	\$199,975.64	\$0.00	OWEN, WI	5/28/2020	7/24/20
0029422367	FAMILY HEALTHCARE NETWORK	\$325,636.92	\$325,636.92	\$0.00	VISALIA, CA	6/17/2020	11/19/20
0029422425	COMMUNITY HEALTH SYSTEMS, INC.	\$33,320.00	\$0.00	\$33,320.00	MORENO VALLEY, CA	1/26/2022	
0029422524	COMMUNITY HEALTH ASSOCIATION OF SPOKANE	\$804,641.00	\$804,641.00	\$0.00	SPOKANE, WA	6/17/2020	8/17/20
0029422672	TAPESTRY 360 HEALTH	\$460,635.24	\$460,635.24	\$0.00	CHICAGO, IL	10/1/2021	12/2/22
0029422730	SERV CENTERS OF NEW JERSEY (INC)	\$35,860.33	\$35,860.33	\$0.00	EWING, NJ	6/17/2020	11/19/20
0029423035	WHITTIER STREET HEALTH CENTER	\$936,400.00	\$300,860.00	\$635,540.00	ROXBURY, MA	10/1/2021	1/9/23
0029423167	NORTHEAST MEDICAL GROUP INC	\$494,839.00	\$494,839.00	\$0.00	STRATFORD, CT	6/10/2020	9/21/20
0029423290	FAMILY CONNECTIONS INC	\$347,358.00	\$347,358.00	\$0.00	EAST ORANGE, NJ	6/24/2020	10/27/20
0029423563	MARIN CITY HEALTH & WELLNESS CENTER	\$53,233.40	\$53,233.40	\$0.00	SAN RAFAEL, CA	5/20/2020	7/9/20
0029423845	NORTHERN NEVADA HIV OUTPATIENT PROGRAM, EDUCATION AND SERVICES	\$468,627.46	\$468,627.46	\$0.00	RENO, NV	7/1/2020	10/5/20
0029423985	RITTER CENTER	\$120,314.86	\$120,314.86	\$0.00	SAN RAFAEL, CA	5/20/2020	10/2/20
0029424470	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	\$983,157.23	\$983,157.23	\$0.00	BROOKLYN, NY	7/1/2020	10/26/20
0029424488	FAMILY & CHILDRENS SERVICES	\$13,502.23	\$13,502.23	\$0.00	ELIZABETH, NJ	6/17/2020	9/2/20
0029424546	HUMAN SERVICES CENTER	\$28,768.00	\$28,768.00	\$0.00	NEW CASTLE, PA	6/24/2020	7/30/20
0029424595	CLINIC INC, THE	\$80,894.00	\$80,894.00	\$0.00	LOS ANGELES, CA	6/10/2020	10/2/20
0029424637	ASIAN PACIFIC HEALTH CARE VENTURE, INC.	\$295,215.00	\$295,215.00	\$0.00	LOS ANGELES, CA	6/10/2020	8/17/20
0029424926	BURRELL INC	\$561,016.07	\$561,016.07	\$0.00	SPRINGFIELD, MO	6/24/2020	8/6/20
0029425279	OCHSNER CLINIC FOUNDATION	\$1,999,995.60	\$999,999.60	\$999,996.00	NEW ORLEANS, LA	4/16/2020	9/11/20
0029425436	COMMUNITY HEALTH CARE INC	\$799,305.00	\$799,305.00	\$0.00	DAVENPORT, IA	5/20/2020	9/18/20
0029425550	FULL CIRCLE HEALTH, INC.	\$134,048.00	\$134,048.00	\$0.00	BOISE, ID	7/1/2020	10/2/20
0029425592	CENTER FOR FAMILY & CHILD ENRICHMENT INC	\$78,204.00	\$58,653.37	\$19,550.63	MIAMI GARDENS, FL	10/21/2021	2/2/23
0029425600	PINEBROOK FAMILY ANSWERS	\$9,243.00	\$9,243.00	\$0.00	ALLENTOWN, PA	6/24/2020	8/24/20
0029425741	CHRISTIAN RECOVERY CENTER	\$15,500.00	\$15,500.00	\$0.00	MINNEAPOLIS, MN	6/10/2020	8/6/20
0029425931	ST. THOMAS COMMUNITY HEALTH CENTER, INC.	\$999,520.00	\$999,520.00	\$0.00	NEW ORLEANS, LA	6/10/2020	6/24/20
0029425949	COLUMBUS NEIGHBORHOOD	\$161,785.80	\$161,785.80	\$0.00	COLUMBUS, OH	7/1/2020	7/21/21
0029426137	HILLSIDES	\$225,359.00	\$225,359.00	\$0.00	PASADENA, CA	6/17/2020	9/18/20
0029426152	PURDUE UNIVERSITY	\$34,209.29	\$34,209.29	\$0.00	WEST LAFAYETTE, IN	5/28/2020	3/2/21

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0029426160	VENICE FAMILY CLINIC	\$697,864.00	\$0.00	\$697,864.00	VENICE, CA	1/26/2022	
0029426251	COMMUNITY HEALTHCARE ASSOCIATION OF THE DAKOTAS	\$443,417.00	\$443,417.00	\$0.00	SIoux FALLS, SD	6/24/2020	8/17/20
0029426517	HERITAGE CLINIC AND THE COMMUNITY ASSISTANCE PROGRAM FOR SENIORS	\$39,326.00	\$39,326.00	\$0.00	PASADENA, CA	5/13/2020	10/12/21
0029426905	HORIZON HEALTH SERVICES INC	\$697,590.25	\$697,590.25	\$0.00	GETZVILLE, NY	10/1/2021	1/24/22
0029427002	BAPTIST HEALTHCARE SYSTEM INC	\$859,219.49	\$859,219.49	\$0.00	LOUISVILLE, KY	6/17/2020	12/15/20
0029427036	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	\$8,100.24	\$8,100.24	\$0.00	PISCATAWAY, NJ	5/20/2020	3/5/21
0029427275	ST. VINCENT CHARITY MEDICAL CENTER	\$105,262.92	\$105,262.92	\$0.00	CLEVELAND, OH	5/28/2020	9/18/20
0029427374	HEALTH CARE CENTER FOR THE HOMELESS INC	\$126,360.94	\$85,293.66	\$41,067.28	ORLANDO, FL	10/1/2021	5/31/22
0029427382	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER, INC.	\$761,314.00	\$519,845.34	\$241,468.66	MOUNT VERNON, NY	10/21/2021	11/16/22
0029427515	COMMUNITY HEALTH ACCESS NETWORK INC	\$855,587.16	\$855,587.16	\$0.00	NEWMARKET, NH	6/17/2020	8/24/20
0029427580	CARE ALLIANCE	\$39,476.00	\$39,476.00	\$0.00	CLEVELAND, OH	7/1/2020	8/3/21
0029427705	WEST SIDE COMMUNITY HEALTH SERVICES, INC.	\$181,919.30	\$181,919.30	\$0.00	ST. PAUL, MN	6/3/2020	6/8/21
0029427721	MARANA HEALTH CENTER, INC.	\$794,998.00	\$794,998.00	\$0.00	MARANA, AZ	12/21/2021	4/21/22
0029428067	CRAWFORD COUNTY OF	\$19,669.00	\$19,669.00	\$0.00	PITTSBURG, KS	6/24/2020	9/2/20
0029428125	IRVINGTON COUNSELING CENTER, INC.	\$17,114.67	\$17,114.67	\$0.00	IRVINGTON, NJ	5/20/2020	7/30/20
0029428208	BARNES-JEWISH HOSPITAL	\$1,992,841.00	\$996,119.00	\$996,722.00	SAINT LOUIS, MO	7/1/2020	9/29/20
0029428372	BOULDER COMMUNITY HEALTH	\$564,100.00	\$564,100.00	\$0.00	BOULDER, CO	6/3/2020	12/4/20
0029428422	PCC COMMUNITY WELLNESS CENTER	\$385,030.78	\$385,030.78	\$0.00	OAK PARK, IL	6/10/2020	12/21/20
0029428463	SALINA HEALTH EDUCATION FOUNDATION	\$14,418.00	\$14,418.00	\$0.00	SALINA, KS	5/13/2020	6/26/20
0029428570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$535,171.87	\$535,171.87	\$0.00	CAMBRIDGE, MA	7/8/2020	12/21/20
0029428711	ALLIANCECHICAGO	\$975,124.00	\$689,806.00	\$285,318.00	CHICAGO, IL	12/21/2021	9/29/22
0029428810	SUMMIT COMMUNITY CARE CLINIC	\$143,495.00	\$127,856.69	\$15,638.31	FRISCO, CO	1/26/2022	10/18/22
0029428935	SHARON LEE FAMILY HEALTH CARE INC	\$19,682.32	\$19,682.32	\$0.00	KANSAS CITY, KS	6/10/2020	8/30/21
0029429057	VALLE DEL SOL, INC	\$383,959.00	\$0.00	\$383,959.00	PHOENIX, AZ	11/9/2021	
0029429180	VITALITY CENTER, INC., THE	\$130,220.00	\$130,220.00	\$0.00	ELKO, NV	6/10/2020	9/2/20
0029430733	ADAMS COMMUNITY MENTAL HEALTH CENTER SYSTEMS INC	\$223,568.99	\$223,568.99	\$0.00	WESTMINSTER, CO	7/1/2020	8/24/20
0029430832	LIFELINE CONNECTIONS	\$49,579.98	\$49,579.98	\$0.00	VANCOUVER, WA	6/3/2020	12/4/20
0029431152	OAKLAND INTEGRATED HEALTHCARE NETWORK	\$693,990.00	\$689,455.07	\$4,534.93	PONTIAC, MI	11/9/2021	2/23/22
0029431368	LAKEWOOD RESOURCE AND REFERRAL CENTER INC.	\$999,010.00	\$128,520.00	\$870,490.00	LAKWOOD, NJ	11/9/2021	2/8/23
0029432291	TRIHEALTH, INC.	\$537,421.29	\$537,421.29	\$0.00	CINCINNATI, OH	5/28/2020	9/16/20
0029432473	AHS HOSPITAL CORP.	\$746,438.06	\$719,438.06	\$27,000.00	MORRISTOWN, NJ	6/17/2020	8/4/21
0029432598	LONG ISLAND FQHC INC	\$634,193.55	\$634,193.55	\$0.00	WESTBURY, NY	7/1/2020	7/20/21
0029432929	NORD CENTER	\$100,446.74	\$100,446.74	\$0.00	LORAIN, OH	6/10/2020	7/24/20
0029432945	EDGEWATER SYSTEMS FOR BALANCED LIVING, INC.	\$411,750.00	\$183,417.98	\$228,332.02	GARY, IN	1/26/2022	10/31/22
0029433091	PROJECT ACCESS FOUNDATION, INC.	\$24,304.95	\$24,304.95	\$0.00	MIAMI, FL	6/17/2020	9/16/20
0029433141	NORTH BROWARD HOSPITAL DISTRICT	\$978,033.89	\$978,033.89	\$0.00	FORT LAUDERDALE, FL	6/24/2020	1/11/21
0029433166	"THE FAMILY COUNSELING CENTER OF FULTON COUNTY, INC."	\$43,568.00	\$43,568.00	\$0.00	GLOVERSVILLE, NY	5/28/2020	8/6/20
0029433299	NEWYORK-PRESBYTERIAN/QUEENS	\$998,558.19	\$998,558.19	\$0.00	FLUSHING, NY	6/24/2020	9/28/20
0029433372	NEWYORK-PRESBYTERIAN/BROOKLYN METHODIST	\$1,000,000.00	\$1,000,000.00	\$0.00	BROOKLYN, NY	5/20/2020	9/16/20
0029433406	CNS HEALTHCARE	\$152,075.00	\$152,075.00	\$0.00	NOVI, MI	6/3/2020	8/12/20
0029433562	TRANSITION HOUSE INC	\$106,599.62	\$106,599.62	\$0.00	ST. CLOUD, FL	5/13/2020	6/16/20
0029433703	ATRIUS HEALTH, INC.	\$985,064.00	\$985,064.00	\$0.00	AUBURNDALE, MA	7/1/2020	9/2/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029433745	WASHBURN CENTER FOR CHILDREN	\$168,559.26	\$168,559.26	\$0.00	MINNEAPOLIS, MN	7/1/2020	8/25/20
0029433794	BEHAVIORAL HEALTH SERVICES NORTH, INC.	\$39,181.00	\$39,181.00	\$0.00	PLATTSBURGH, NY	5/13/2020	6/16/20
0029433901	HUDSON VALLEY HOSPITAL CENTER	\$702,764.30	\$702,764.30	\$0.00	CORTLANDT MANOR, NY	7/8/2020	9/18/20
0029434081	COUNSELING CENTER OF WAYNE & HOLMES COUN	\$20,264.92	\$20,264.92	\$0.00	WOOSTER, OH	5/20/2020	7/10/20
0029434131	GENESIS HEALTH INC	\$218,599.00	\$0.00	\$218,599.00	JACKSONVILLE, FL	11/9/2021	
0029434271	LEYDEN FAMILY SERVICE AND MENTAL HEALTH CENTER	\$1,468.00	\$1,468.00	\$0.00	FRANKLIN PARK, IL	6/10/2020	8/24/20
0029434545	FRONTIER BEHAVIORAL HEALTH	\$196,226.94	\$196,226.94	\$0.00	SPOKANE, WA	6/10/2020	8/3/21
0029434685	LA CLINCA DEL VALLE FAMILY HEALTH CENTER INC	\$123,792.34	\$123,792.00	\$0.34	MEDFORD, OR	8/26/2021	12/9/21
0029434925	FAMILY SERVICE ROCHESTER INC	\$13,234.00	\$13,234.00	\$0.00	ROCHESTER, MN	6/24/2020	8/6/20
0029435047	HEART OF OHIO FAMILY HEALTH CENTERS	\$89,805.00	\$89,805.00	\$0.00	COLUMBUS, OH	6/3/2020	2/2/21
0029435161	PREFERRED BEHAVIORAL HEALTH OF NEW JERSEY, INC.	\$385,919.25	\$385,919.25	\$0.00	LAKEWOOD, NJ	5/20/2020	11/20/20
0029435245	ELLIS HOSPITAL	\$129,944.35	\$129,944.35	\$0.00	SCHENECTADY, NY	5/28/2020	9/25/20
0029435302	ST OF GA CSB-RIVER EDGE	\$632,265.61	\$632,265.61	\$0.00	MACON, GA	5/13/2020	6/24/20
0029435328	MAPLEKNOLL COMMUNITIES	\$98,971.80	\$98,971.80	\$0.00	CINCINNATI, OH	5/28/2020	6/16/20
0029435930	BETHESDA COMMUNITY CLINIC INC	\$5,882.38	\$5,882.38	\$0.00	CANTON, GA	5/13/2020	6/24/20
0029436144	SOUTHEAST INC	\$51,733.00	\$0.00	\$51,733.00	COLUMBUS, OH	12/21/2021	
0029436417	LUK CRISIS CENTER, INC.	\$28,919.00	\$28,919.00	\$0.00	FITCHBURG, MA	6/10/2020	8/11/21
0029436581	PACIFIC CLINICS	\$296,077.00	\$296,077.00	\$0.00	ARCADIA, CA	6/24/2020	8/24/20
0029436607	RESOURCE CENTER FOR THE CHEMICALLY DEPENDENT, INC.	\$19,597.94	\$19,597.94	\$0.00	DENVILLE, NJ	5/28/2020	9/21/20
0029436797	YAVAPAI COUNTY GOVERNMENT PRESCOTT	\$915,985.00	\$0.00	\$915,985.00	PRESCOTT, AZ	1/26/2022	
0029437191	MARICOPA COUNTY SPECIAL HEALTH CARE DISTRICT	\$975,530.00	\$0.00	\$975,530.00	PHOENIX, AZ	11/9/2021	
0029437399	KODIAK ISLAND HEALTH CARE FOUNDATION	\$86,033.00	\$0.00	\$86,033.00	KODIAK, AK	10/21/2021	
0029437407	SERENITY FIRST COUNSELING A NON-PROFIT CORP	\$40,143.75	\$40,143.75	\$0.00	SAHUARITA, AZ	6/17/2020	7/30/20
0029437423	BRIDGE COUNSELING ASSOCIATES, INCORPORATED	\$77,344.96	\$77,344.96	\$0.00	LAS VEGAS, NV	5/28/2020	9/25/20
0029437456	KOREAN HEALTH, EDUCATION, INFORMATION AND RESEARCH CENTER	\$44,965.78	\$44,965.78	\$0.00	LOS ANGELES, CA	6/24/2020	1/29/21
0029437530	KONZA PRAIRIE COMMUNITY HEALTH CENTER INC	\$488,176.00	\$485,235.92	\$2,940.08	JUNCTION CITY, KS	11/9/2021	11/4/22
0029437548	JEWISH FAMILY & CHILDREN'S SERVICE OF SOUTHERN ARIZONA INC	\$27,320.00	\$27,320.00	\$0.00	TUCSON, AZ	5/13/2020	6/5/20
0029437761	FIRSTHEALTH OF THE CAROLINAS INC	\$729,953.46	\$729,953.46	\$0.00	PINEHURST, NC	7/1/2020	9/11/20
0029437951	WESTERN KENTUCKY REGIONAL MENTAL HEALTH AND MENTAL RETARDATION B	\$4,831.00	\$4,831.00	\$0.00	PADUCAH, KY	6/17/2020	7/30/21
0029438090	THE FLOATING HOSPITAL	\$47,658.00	\$47,658.00	\$0.00	NEW YORK, NY	6/3/2020	12/3/20
0029438140	FOUNDATION BEHAVIORAL HEALTH SERVICES	\$17,014.21	\$17,014.21	\$0.00	CELINA, OH	5/20/2020	8/6/20
0029438199	COMMUNITY MENTAL HEALTH CENTERS OF WARREN COUNTY, INC	\$36,882.84	\$36,882.84	\$0.00	LEBANON, OH	6/3/2020	9/28/20
0029438389	MED CENTRO, INC.	\$909,391.00	\$909,391.00	\$0.00	PONCE, PR	8/26/2021	4/26/22
0029438405	EASTER SEALS-MICHIGAN INC	\$58,997.24	\$58,997.24	\$0.00	AUBURN HILLS, MI	6/24/2020	11/3/20
0029438686	LORETTO HOSPITAL	\$823,600.00	\$0.00	\$823,600.00	CHICAGO, IL	10/21/2021	
0029438967	ONE BROOKLYN HEALTH SYSTEM INC	\$354,000.00	\$0.00	\$354,000.00	BROOKLYN, NY	1/26/2022	
0029439015	VISITING NURSE ASSN-CENTRAL	\$204,808.00	\$134,270.21	\$70,537.79	ASBURY PARK, NJ	11/9/2021	10/18/22
0029439031	CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	\$134,353.00	\$134,353.00	\$0.00	FALLON, NV	1/26/2022	7/18/22
0029439049	HERALD CHRISTIAN HEALTH CENTER	\$604,854.00	\$0.00	\$604,854.00	EL MONTE, CA	1/26/2022	
0029439353	JAMAICA HOSPITAL, THE	\$925,912.00	\$0.00	\$925,912.00	JAMAICA, NY	1/26/2022	
0029439379	COMMUNITY HEALING CENTERS	\$36,673.00	\$36,673.00	\$0.00	KALAMAZOO, MI	5/13/2020	9/23/20
0029439395	EAST CAROLINA UNIVERSITY	\$367,900.00	\$0.00	\$367,900.00	GREENVILLE, NC	1/26/2022	

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029439437	ADVANTAGE CARE DIAGNOSTIC AND TREATMENT CENTER, INC.	\$572,310.00	\$286,566.69	\$285,743.31	GLEN HEAD, NY	1/26/2022	4/21/22
0029439767	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY, INC.	\$62,821.69	\$62,821.69	\$0.00	VALLEY COTTAGE, NY	6/24/2020	9/2/20
0029439817	MARIETTA MEMORIAL HOSPITAL INC	\$439,993.09	\$439,993.09	\$0.00	MARIETTA, OH	5/20/2020	10/9/20
0029439999	COMPREHENSIVE HEALTHCARE	\$421,728.53	\$421,728.53	\$0.00	YAKIMA, WA	6/17/2020	10/9/20
0029440351	VANTAGE HEALTH SYSTEM INC	\$34,856.00	\$34,856.00	\$0.00	DUMONT, NJ	6/3/2020	7/15/20
0029440583	RIVERSIDE HEALTH CARE SYSTEM, INC.	\$754,876.59	\$754,876.59	\$0.00	YONKERS, NY	7/1/2020	12/21/20
0029440674	ACCESS COMMUNITY HEALTH NETWORK	\$130,401.00	\$130,401.00	\$0.00	CHICAGO, IL	6/10/2020	2/23/21
0029440807	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	\$541,077.00	\$351,852.71	\$189,224.29	WATERTOWN, NY	1/26/2022	7/12/22
0029441623	UNITED METHODIST HOMES OF NEW JERSEY, THE	\$909,560.00	\$909,560.00	\$0.00	NEPTUNE, NJ	5/28/2020	8/17/20
0029441649	UNIVERSITY OF LOUISIANA AT LAFAYETTE	\$257,000.00	\$257,000.00	\$0.00	LAFAYETTE, LA	6/3/2020	2/2/21
0029441656	CLOUD PEAK COUNSELING CENTER	\$17,054.20	\$17,054.20	\$0.00	WORLAND, WY	7/1/2020	9/3/20
0029441748	CUMMINS BEHAVIORAL HEALTH SYSTEMS INC	\$136,016.68	\$136,016.68	\$0.00	AVON, IN	7/1/2020	11/4/20
0029442027	EXCELSIOR WELLNESS	\$94,224.60	\$94,224.60	\$0.00	SPOKANE, WA	6/3/2020	8/19/20
0029442050	COLORADO RURAL HEALTH CENTER	\$110,823.45	\$110,823.45	\$0.00	AURORA, CO	6/17/2020	9/16/20
0029442076	COLEMAN PROFESSIONAL SERVICES, INC.	\$631,836.00	\$631,835.98	\$0.02	KENT, OH	1/26/2022	4/21/22
0029442241	CHILDREN'S HOSPITAL COLORADO	\$806,409.24	\$806,409.24	\$0.00	AURORA, CO	4/29/2020	8/26/20
0029442332	CLINICA COLORADO	\$10,231.00	\$10,231.00	\$0.00	WESTMINSTER, CO	5/20/2020	12/9/20
0029442597	HEALTHPOINT	\$839,091.00	\$836,553.83	\$2,537.17	RENTON, WA	10/21/2021	8/19/22
0029442720	ERIE FAMILY HEALTH CENTER	\$409,678.00	\$409,678.00	\$0.00	CHICAGO, IL	10/21/2021	8/26/22
0029442753	TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER	\$59,365.56	\$59,365.56	\$0.00	BRYAN, TX	7/8/2020	1/29/21
0029442779	FRANCISCAN ALLIANCE, INC.	\$1,677,499.76	\$1,677,499.76	\$0.00	MISHAWAKA, IN	5/28/2020	6/3/21
0029443041	NORTH SUFFOLK MENTAL HEALTH ASSOCIATION, INC.	\$56,732.29	\$56,732.29	\$0.00	CHELSEA, MA	5/20/2020	8/24/20
0029443132	SEATTLE CHILDRENS HOSPITAL	\$1,000,000.00	\$1,000,000.00	\$0.00	SEATTLE, WA	12/21/2021	8/23/22
0029443843	ODYSSEY HOUSE LOUISIANA INC	\$123,203.14	\$123,203.14	\$0.00	NEW ORLEANS, LA	7/1/2020	11/27/20
0029445228	TALBERT HOUSE HEALTH CENTER	\$153,208.00	\$152,603.08	\$604.92	MIDDLETOWN, OH	12/21/2021	6/28/22
0029445236	JEWISH FAMILY SERVICE OF THE DESERT	\$19,636.00	\$19,636.00	\$0.00	PALM SPRINGS, CA	5/13/2020	7/23/20
0029445251	BLACKSTONE VALLEY COMMUNITY HEALTHCARE I	\$107,584.96	\$107,584.96	\$0.00	PAWTUCKET, RI	5/20/2020	10/26/20
0029445327	HARBOR	\$328,114.87	\$328,114.87	\$0.00	TOLEDO, OH	5/28/2020	8/26/20
0029445640	HOPE HOUSE INC	\$8,586.00	\$8,586.00	\$0.00	ALBANY, NY	5/13/2020	9/16/20
0029445681	LAFAYETTE FOUNDATION CLINIC INC	\$21,053.53	\$21,053.53	\$0.00	LAFAYETTE, LA	5/28/2020	10/7/20
0029445848	DECATUR COUNTY MEMORIAL HOSPITAL	\$687,652.51	\$687,652.51	\$0.00	GREENSBURG, IN	6/24/2020	9/25/20
0029446259	BRONXCARE HEALTH SYSTEM	\$539,797.00	\$539,797.00	\$0.00	BRONX, NY	5/20/2020	7/26/21
0029446838	STONY BROOK UNIVERSITY	\$966,026.00	\$966,026.00	\$0.00	EAST SETAUKET, NY	6/24/2020	8/24/20
0029447513	HEALTH CARE PARTNERS OF SOUTH CAROLINA, INC.	\$42,902.86	\$42,902.86	\$0.00	CONWAY, SC	6/3/2020	9/23/20
0029447562	SARATOGA HOSPITAL, THE	\$61,515.00	\$61,515.00	\$0.00	SARATOGA SPRINGS, NY	5/20/2020	7/2/21
0029447653	BEE BUSY WELLNESS CENTER	\$176,337.74	\$176,337.74	\$0.00	HOUSTON, TX	5/13/2020	12/9/20
0029447737	CENTERVILLE CLINICS, INCORPORATED	\$224,204.77	\$0.00	\$224,204.77	FREDERICKTOWN, PA	10/1/2021	
0029447778	ASIAN HUMAN SERVICES FAMILY HEALTH CENTER	\$400,725.00	\$400,154.10	\$570.90	CHICAGO, IL	10/21/2021	9/9/22
0029447794	MATTAPAN COMMUNITY HEALTH CENTER, INC.	\$613,981.76	\$613,981.76	\$0.00	BOSTON, MA	5/13/2020	6/16/20
0029447885	POSITIVE DIRECTIONS - THE CENTER FOR PREVENTION AND COUNSELING, INC.	\$9,204.52	\$9,204.52	\$0.00	WESTPORT, CT	6/3/2020	9/21/20
0029447935	COOK, COUNTY OF	\$513,356.00	\$0.00	\$513,356.00	CHICAGO, IL	12/21/2021	
0029448255	LEGACY MEDICAL CARE INC.	\$48,199.79	\$48,199.79	\$0.00	ARLINGTON HEIGHTS, IL	6/10/2020	12/16/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029448354	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	\$126,442.00	\$126,442.00	\$0.00	CHICAGO, IL	6/24/2020	8/28/20
0029448446	HUNTERDON DRUG AWARENESS PROGRAM (H.D.A.P.)	\$37,396.81	\$37,396.81	\$0.00	FLEMINGTON, NJ	5/20/2020	2/8/21
0029448495	SOUTH SHORE HOSPITAL INC	\$396,933.92	\$396,933.92	\$0.00	SOUTH WEYMOUTH, MA	7/1/2020	10/7/20
0029448651	THE HEALTH & HOSPITAL CORP OF MARION COUNTY	\$299,799.00	\$152,728.44	\$147,070.56	INDIANAPOLIS, IN	10/21/2021	2/8/23
0029448792	MILLE LACS BAND OF OJIBWE	\$310,276.99	\$310,276.99	\$0.00	ONAMIA, MN	6/24/2020	1/22/21
0029448917	LORAIN COUNTY ALCOHOL & DRUG ABUSE SERVICES	\$23,030.98	\$23,030.98	\$0.00	LORAIN, OH	6/3/2020	8/17/20
0029449147	SAINT JOSEPH ORPHANAGE	\$153,139.76	\$153,139.76	\$0.00	CINCINNATI, OH	5/20/2020	10/19/20
0029449295	INDIANOLA CLINIC, LLC	\$448,442.00	\$448,442.00	\$0.00	LELAND, MS	5/28/2020	9/28/20
0029449386	UNIVERSITY OF MARYLAND	\$977,066.37	\$0.00	\$977,066.37	BALTIMORE, MD	8/26/2021	
0029449485	NO/AIDS TASK FORCE	\$242,209.00	\$242,209.00	\$0.00	NEW ORLEANS, LA	6/24/2020	12/10/20
0029449683	LIFESKILLS INC	\$491,747.99	\$491,747.99	\$0.00	BOWLING GREEN, KY	6/3/2020	9/2/20
0029450236	YORK COUNTY COMMUNITIY ACTION CORP	\$346,506.00	\$346,050.06	\$455.94	SANFORD, ME	11/9/2021	1/31/22
0029450327	BRIDGEPORT HOSPITAL	\$938,960.00	\$938,960.00	\$0.00	BRIDGEPORT, CT	5/20/2020	7/6/20
0029450418	GREENWICH HOSPITAL	\$462,797.00	\$462,797.00	\$0.00	GREENWICH, CT	5/20/2020	7/9/20
0029450509	LAWRENCE + MEMORIAL HOSPITAL, INC.	\$384,024.00	\$384,024.00	\$0.00	NEW LONDON, CT	5/20/2020	8/31/20
0029450517	KALEIDA HEALTH	\$1,000,000.00	\$1,000,000.00	\$0.00	BUFFALO, NY	10/21/2021	9/2/22
0029450525	SCIOTO PAINT VALLEY	\$400,712.00	\$0.00	\$400,712.00	CHILLICOTHE, OH	1/26/2022	
0029450541	YALE NEW HAVEN HOSPITAL, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00	NEW HAVEN, CT	5/20/2020	10/7/20
0029450566	NEIGHBORCARE HEALTH	\$823,563.00	\$687,988.64	\$135,574.36	SEATTLE, WA	10/11/2021	3/3/22
0029450608	RELIANCE HEALTH INC	\$18,601.00	\$18,601.00	\$0.00	NORWICH, CT	5/13/2020	7/9/20
0029450947	NYSARC, INC.	\$49,455.00	\$49,455.00	\$0.00	ONEIDA, NY	5/28/2020	11/19/20
0029451010	GRACE MEDICAL HOME, INC.	\$34,732.00	\$34,732.00	\$0.00	ORLANDO, FL	5/13/2020	7/9/20
0029451119	JEFFERSON COMMUNITY HEALTH CARE CENTERS, INC	\$188,406.88	\$188,406.88	\$0.00	MARRERO, LA	5/20/2020	11/24/20
0029451515	BRIDGE INC	\$439,968.17	\$439,968.17	\$0.00	NEW YORK, NY	6/24/2020	8/4/21
0029451903	LIFE CHALLENGE OF SOUTHEASTERN MICHIGAN	\$47,481.31	\$47,481.31	\$0.00	DETROIT, MI	6/24/2020	9/24/20
0029451929	CENTERSTONE OF FLORIDA, INC.	\$133,405.69	\$133,405.69	\$0.00	BRADENTON, FL	7/1/2020	10/29/20
0029452182	SOJOURNS COMMUNITY CLINIC INC	\$43,281.29	\$43,281.29	\$0.00	WESTMINSTER, VT	6/17/2020	8/17/20
0029452463	CAMILLUS HEALTH CONCERN INC	\$983,464.91	\$759,572.40	\$223,892.51	MIAMI, FL	10/1/2021	9/9/22
0029452745	SOUTHWEST COMMUNITY HEALTH SYSTEM	\$166,238.00	\$166,238.00	\$0.00	MIDDLEBURG HEIGHTS, OH	5/13/2020	9/2/20
0029452828	METHODIST HEALTHCARE MEMPHIS HOSPITALS	\$280,211.68	\$218,928.74	\$61,282.94	MEMPHIS, TN	10/1/2021	10/17/22
0029452844	WILLIAM F. RYAN COMMUNITY HEALTH CENTER, INC.	\$749,762.14	\$749,762.14	\$0.00	NEW YORK, NY	7/1/2020	8/21/20
0029453057	NEW YORK CITY HEALTH AND HOSPITALS CORPORATION	\$994,967.51	\$994,967.51	\$0.00	NEW YORK, NY	6/10/2020	8/11/21
0029453149	HERITAGE BEHAVIORAL HEALTH CENTER, INC.	\$294,000.00	\$266,280.53	\$27,719.47	DECATUR, IL	1/26/2022	2/13/23
0029453222	ACCESSCNY, INC.	\$133,988.30	\$133,988.30	\$0.00	SYRACUSE, NY	6/24/2020	10/16/20
0029453453	CITY OF HOPE MEDICAL FOUNDATION	\$215,300.00	\$191,472.69	\$23,827.31	DUARTE, CA	1/26/2022	5/23/22
0029453701	SOLUTIONHEALTH	\$984,953.00	\$739,159.64	\$245,793.36	BEDFORD, NH	11/9/2021	3/2/22
0029453743	VIEW POINT HEALTH	\$315,672.00	\$315,672.00	\$0.00	LAWRENCEVILLE, GA	5/28/2020	8/26/20
0029453875	ST. LUKE'S HEALTH SYSTEM, LTD.	\$699,815.55	\$699,815.55	\$0.00	BOISE, ID	8/26/2021	11/2/22
0029454121	YAKIMA VALLEY COUNCIL ON ALCOHOLISM	\$916,782.00	\$732,265.52	\$184,516.48	YAKIMA, WA	1/26/2022	4/25/22
0029454188	CATHOLIC HEALTH SERVICES OF LONG ISLAND	\$141,397.00	\$141,397.00	\$0.00	ROCKVILLE CENTRE, NY	6/3/2020	8/17/20
0029454519	MULTICARE HEALTH SYSTEM	\$333,781.00	\$333,781.00	\$0.00	TACOMA, WA	7/8/2020	10/26/20
0029454600	MISSION CITY COMMUNITY NETWORK, INC.	\$308,471.00	\$308,471.00	\$0.00	NORTH HILLS, CA	6/17/2020	10/13/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029454642	ASPIRE HEALTH PARTNERS, INC.	\$172,258.10	\$172,258.10	\$0.00	ORLANDO, FL	5/20/2020	10/27/20
0029454717	COMMUNITY MEDICAL WELLNESS CENTERS, USA	\$164,474.00	\$164,474.00	\$0.00	LONG BEACH, CA	7/8/2020	12/15/20
0029454790	UNIVERSITY OF COLORADO HEALTH	\$1,777,697.00	\$1,628,798.72	\$148,898.28	AURORA, CO	6/17/2020	8/31/20
0029454972	PASTORAL COUNSELING SERVICE OF SUMMIT COUNTY	\$33,960.70	\$33,960.70	\$0.00	AKRON, OH	6/24/2020	9/21/20
0029455003	COUNCIL FOR JEWISH ELDERLY	\$6,616.36	\$6,616.36	\$0.00	CHICAGO, IL	5/13/2020	6/5/20
0029455326	SYRACUSE COMMUNITY HEALTH CENTER INC	\$247,510.00	\$247,510.00	\$0.00	SYRACUSE, NY	7/1/2020	1/29/21
0029456357	COMMUNITY GUIDANCE CENTER	\$70,198.00	\$70,198.00	\$0.00	INDIANA, PA	6/10/2020	10/27/20
0029456381	MONTEFIORE MEDICAL CENTER	\$1,000,000.00	\$1,000,000.00	\$0.00	BRONX, NY	7/1/2020	8/20/20
0029456407	SHORE MEMORIAL HOSPITAL	\$770,000.00	\$769,800.00	\$200.00	SOMERS POINT, NJ	10/1/2021	12/8/22
0029456902	HILL COUNTRY COMMUNITY MHMR CENTER	\$847,968.00	\$29,899.00	\$818,069.00	KERRVILLE, TX	1/26/2022	5/24/22
0029457140	UNIVERSITY OF FLORIDA	\$951,737.65	\$951,737.65	\$0.00	GAINESVILLE, FL	6/24/2020	10/7/20
0029457389	VERMONT PSYCHOLOGICAL SERVICES	\$7,171.00	\$7,171.00	\$0.00	BURLINGTON, VT	6/3/2020	7/30/20
0029457595	HOWARD UNIVERSITY	\$881,664.30	\$840,326.45	\$41,337.85	WASHINGTON, DC	6/3/2020	6/8/21
0029457876	EHS, INC.	\$160,806.00	\$107,580.00	\$53,226.00	BUFFALO, NY	10/21/2021	11/15/22
0029458171	TRINITAS REGIONAL MEDICAL CENTER	\$639,832.00	\$0.00	\$639,832.00	ELIZABETH, NJ	12/21/2021	
0029458320	WESTCHESTER COUNTY HEALTH CARE CORPORATION	\$1,593,873.81	\$1,577,880.28	\$15,993.53	VALHALLA, NY	6/3/2020	9/17/20
0029458346	IMPACT FAMILY COUNSELING	\$74,999.96	\$74,999.96	\$0.00	BIRMINGHAM, AL	5/13/2020	6/16/20
0029458379	FRANKLIN COUNTY MEMORIAL HOSPITAL	\$262,934.00	\$262,934.00	\$0.00	MEADVILLE, MS	5/13/2020	10/5/20
0029458536	LEHIGH VALLEY PHYSICIANS GROUP, AFFILIATED WITH THE LEHIGH VALLEY HEAL	\$499,778.70	\$499,778.70	\$0.00	ALLENTOWN, PA	7/1/2020	11/6/20
0029458619	ZUFALL HEALTH CENTER	\$707,508.00	\$707,502.52	\$5.48	DOVER, NJ	11/9/2021	1/18/22
0029458635	EAST ALABAMA HEALTH CARE AUTHORITY	\$63,139.19	\$63,139.19	\$0.00	OPELIKA, AL	5/20/2020	11/6/20
0029458643	METROPOLITAN HOSPITAL	\$210,741.40	\$210,741.40	\$0.00	WYOMING, MI	5/20/2020	9/16/20
0029458718	COMMUNITY TEACHING HOMES	\$20,755.48	\$20,755.48	\$0.00	HOLLAND, OH	5/13/2020	7/16/20
0029459369	NOVANT HEALTH INC	\$3,108,613.49	\$2,935,367.47	\$173,246.02	WINSTON SALEM, NC	5/20/2020	8/12/20
0029459484	PRESTERA CENTER FOR MENTAL HEALTH SERVICES, INC	\$166,050.00	\$0.00	\$166,050.00	HUNTINGTON, WV	1/26/2022	
0029459609	MARION AREA COUNSELING CTR INC	\$33,216.00	\$33,216.00	\$0.00	MARION, OH	6/17/2020	10/20/20
0029459724	NORTHERN NEW YORK RURAL BEHAVIORAL HEALTH INSTITUTE, INC.	\$50,516.79	\$50,516.79	\$0.00	SARANAC LAKE, NY	6/17/2020	9/29/20
0029459948	NEIGHBORHOOD HEALTH CENTER OF WNY, INC.	\$479,019.32	\$462,548.06	\$16,471.26	BUFFALO, NY	10/1/2021	3/2/22
0029460094	NA PUUWAI	\$275,000.00	\$219,700.00	\$55,300.00	KAUNAKAKAI, HI	12/21/2021	5/5/22
0029460102	UNIVERSITY OF SOUTH ALABAMA	\$833,250.00	\$0.00	\$833,250.00	MOBILE, AL	10/1/2021	
0029460425	JASPER HEALTH SERVICES, INC.	\$15,149.00	\$15,149.00	\$0.00	MONTICELLO, GA	7/1/2020	10/19/20
0029460912	WASHINGTON UNIVERSITY, THE	\$737,109.00	\$732,384.70	\$4,724.30	SAINT LOUIS, MO	11/9/2021	1/18/22
0029460961	MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES	\$593,496.31	\$593,496.31	\$0.00	NEW YORK, NY	6/24/2020	9/18/20
0029461290	KVC BEHAVIORAL HEALTHCARE KENTUCKY INC	\$42,354.00	\$42,354.00	\$0.00	OLATHE, KS	7/1/2020	11/23/20
0029461829	CHERRY STREET SERVICES INC	\$363,901.04	\$363,901.04	\$0.00	GRAND RAPIDS, MI	6/3/2020	12/9/20
0029461860	UPMC PRESBYTERIAN SHADYSIDE	\$540,410.00	\$540,410.00	\$0.00	PITTSBURGH, PA	6/24/2020	10/2/20
0029462025	MEDICAL FACULTY ASSOCIATES, INC.	\$810,363.10	\$810,363.10	\$0.00	WASHINGTON, DC	6/10/2020	8/6/20
0029462041	UPMC ST. MARGARET	\$22,519.10	\$22,519.10	\$0.00	PITTSBURGH, PA	6/10/2020	7/10/20
0029462108	UPMC PASSAVANT	\$216,501.50	\$216,501.50	\$0.00	PITTSBURGH, PA	6/10/2020	7/16/20
0029462207	BARNABAS HEALTH MEDICAL GROUP, P.C.	\$775,300.00	\$775,300.00	\$0.00	WEST ORANGE, NJ	7/1/2020	12/4/20
0029462314	UPMC MERCY	\$67,883.76	\$67,883.76	\$0.00	PITTSBURGH, PA	6/17/2020	9/23/20
0029462611	UPMC JAMESON	\$85,215.28	\$85,215.28	\$0.00	NEW CASTLE, PA	6/17/2020	9/23/20

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029462884	SOUTHERN JERSEY FAMILY MEDICAL CENTERS	\$937,755.00	\$937,755.00	\$0.00	MARLTON, NJ	7/1/2020	9/16/20
0029463304	VOLUNTEERS OF AMERICA OF OREGON, INC.	\$732,780.95	\$732,780.95	\$0.00	PORTLAND, OR	6/10/2020	9/18/20
0029463684	INSIGHT HOUSE CHEMICAL DEPENDENCY SERVICES, INC.	\$78,528.00	\$78,528.00	\$0.00	UTICA, NY	5/28/2020	10/7/20
0029463734	CENTRAL NEW YORK SERVICES, INC	\$546,009.00	\$546,009.00	\$0.00	SYRACUSE, NY	5/28/2020	1/5/21
0029463817	NAVAJO NATION TRIBAL GOVERNMENT, THE	\$791,733.57	\$791,733.57	\$0.00	WINDOW ROCK, AZ	5/6/2020	8/24/21
0029464153	HELIO HEALTH INC	\$504,034.00	\$504,034.00	\$0.00	SYRACUSE, NY	5/13/2020	10/27/20
0029464930	THE METHODIST HOSPITALS, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00	GARY, IN	11/9/2021	7/25/22
0029465002	CUMBERLAND COUNTY HOSPITAL SYSTEM INC	\$998,357.82	\$0.00	\$998,357.82	FAYETTEVILLE, NC	8/26/2021	
0029465093	SALUD INTEGRAL EN LA MONTANA INC	\$869,990.22	\$869,990.22	\$0.00	NARANJITO, PR	8/26/2021	2/28/23
0029465168	HEARTS FOR HEARING FOUNDATION	\$114,123.00	\$114,123.00	\$0.00	OKLAHOMA CITY, OK	6/17/2020	10/28/20
0029465762	CHILDREN'S HOSPITAL CORPORATION, THE	\$729,581.97	\$729,581.97	\$0.00	BOSTON, MA	7/1/2020	10/26/20
0029465960	FINGER LAKES MIGRANT HEALTH CARE	\$569,109.57	\$569,109.57	\$0.00	PENN YAN, NY	6/10/2020	3/5/21
0029466257	ROSALIND FRANKLIN UNIVERSITY HEALTH CLINICS	\$18,009.00	\$18,009.00	\$0.00	NORTH CHICAGO, IL	6/17/2020	9/24/20
0029466406	COMMUNITY HEALTH CENTER OF RICHMOND INC	\$335,995.00	\$291,510.58	\$44,484.42	STATEN ISLAND, NY	10/21/2021	2/2/23
0029466513	CARE PLUS NJ INC	\$442,361.00	\$442,361.00	\$0.00	PARAMUS, NJ	6/17/2020	9/29/20
0029466794	SOUTH BROWARD HOSPITAL DISTRICT	\$974,968.38	\$836,164.00	\$138,804.38	FT. LAUDERDALE, FL	10/11/2021	6/30/22
0029466869	HENRY FORD HEALTH SYSTEM	\$715,722.50	\$715,722.50	\$0.00	DETROIT, MI	6/17/2020	10/5/20
0029467180	CARILION MEDICAL CENTER	\$933,385.00	\$889,135.00	\$44,250.00	ROANOKE, VA	8/26/2021	6/3/22
0029467230	CARESOUTH CAROLINA INC	\$242,334.00	\$242,334.00	\$0.00	HARTSVILLE, SC	10/21/2021	3/15/22
0029467552	CLAY BEHAVIORAL HEALTH CENTER, INC.	\$51,410.10	\$51,410.10	\$0.00	ORANGE PARK, FL	7/1/2020	3/5/21
0029467628	MISSOURI DELTA MEDICAL CENTER	\$239,203.21	\$239,203.21	\$0.00	SIKESTON, MO	6/10/2020	1/14/21
0029467792	COMPASS BEHAVIORAL HEALTH	\$22,393.75	\$22,393.75	\$0.00	GARDEN CITY, KS	6/3/2020	1/11/21
0029467834	JACKSON PARISH HOSPITAL SERVICE DISTRICT	\$442,144.00	\$0.00	\$442,144.00	JONESBORO, LA	12/21/2021	
0029467867	UPMC PINNACLE HOSPITALS	\$705,859.54	\$705,859.54	\$0.00	PHILADELPHIA, PA	7/1/2020	11/6/20
0029467982	AMH COMPREHENSIVE MEDICAL CENTERS	\$33,335.00	\$0.00	\$33,335.00	LOS ANGELES, CA	1/26/2022	
0029468592	COMMUNITY HEALTHNET, INC	\$885,000.00	\$839,400.00	\$45,600.00	GARY, IN	12/21/2021	9/22/22
0029468691	BROOKLINE COMMUNITY MENTAL HEALTH CENTER INC	\$19,562.00	\$19,562.00	\$0.00	BROOKLINE, MA	6/17/2020	5/26/21
0029468840	INDIANA REGIONAL MEDICAL CENTER	\$295,298.24	\$227,020.20	\$68,278.04	INDIANA, PA	10/1/2021	11/3/22
0029468857	UPMC PINNACLE HANOVER	\$264,969.00	\$264,969.00	\$0.00	HANOVER, PA	6/10/2020	11/19/20
0029468881	ROTACARE BAY AREA, INC.	\$154,932.26	\$154,932.26	\$0.00	MILPITAS, CA	6/3/2020	5/7/21
0029468972	SILVERCREST CENTER FOR NURSING AND REHABILITATION, THE	\$630,175.97	\$630,175.97	\$0.00	BRIARWOOD, NY	6/17/2020	10/7/20
0029469053	UNIVERSITY OF VERMONT MEDICAL CENTER INC., THE	\$606,997.98	\$0.00	\$606,997.98	BURLINGTON, VT	8/26/2021	
0029469350	MARY LAUGHLIN & ALEXANDER CENTER	\$56,549.45	\$56,549.45	\$0.00	SEWICKLEY, PA	7/1/2020	8/20/20
0029469681	BAPTIST MEMORIAL HEALTH CARE CORP	\$209,008.61	\$108,361.00	\$100,647.61	MEMPHIS, TN	10/1/2021	3/25/22
0029469962	MERCY HEALTH CINCINNATI LLC	\$1,974,184.19	\$0.00	\$1,974,184.19	CINCINNATI, OH	8/26/2021	
0029470432	HERITAGE HEALTH & HOUSING INC	\$701,277.00	\$701,277.00	\$0.00	NEW YORK, NY	1/26/2022	9/13/22
0029471042	UNIVERSITY MEDICAL CENTER MANAGEMENT CORPORATION	\$996,376.00	\$994,445.45	\$1,930.55	NEW ORLEANS, LA	11/9/2021	2/23/22
0029471158	GREENE COUNTY HEALTH CARE	\$890,976.00	\$890,976.00	\$0.00	SNOW HILL, NC	6/10/2020	12/7/20
0029471323	ADELANTE HEALTHCARE INC	\$868,857.00	\$868,857.00	\$0.00	PHOENIX, AZ	10/21/2021	8/12/22
0029471331	UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$1,000,000.00	\$1,000,000.00	\$0.00	BIRMINGHAM, AL	7/1/2020	9/29/20
0029472123	SSM HEALTH CARE CORP	\$944,747.10	\$944,747.10	\$0.00	SAINT LOUIS, MO	7/1/2020	10/21/20
0029472222	INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPMENT, INC.	\$183,393.00	\$162,207.10	\$21,185.90	TUCSON, AZ	11/9/2021	5/5/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029472982	T.I.M.E. ORGANIZATION, INC., THE	\$73,255.94	\$73,255.94	\$0.00	BALTIMORE, MD	7/1/2020	1/19/21
0029473295	ASSOCIATION TO BENEFIT CHILDREN	\$170,947.29	\$170,947.29	\$0.00	NEW YORK, NY	7/1/2020	6/29/21
0029474152	COLORADO ALLIANCE FOR HEALTH EQUITY AND PRACTICE	\$360,200.00	\$51,742.30	\$308,457.70	DENVER, CO	12/21/2021	10/6/22
0029475027	THE UNIVERSITY OF IOWA	\$266,944.00	\$266,944.00	\$0.00	IOWA CITY, IA	6/10/2020	9/2/20
0029475548	GUTHRIE CLINIC, THE	\$949,721.00	\$0.00	\$949,721.00	SAYRE, PA	10/1/2021	
0029476025	CABELL HUNTINGTON HOSPITAL, INC.	\$493,888.00	\$0.00	\$493,888.00	HUNTINGTON, WV	1/26/2022	
0029476678	DUKE UNIVERSITY HEALTH SYSTEM, INC.	\$955,557.00	\$923,237.34	\$32,319.66	CHARLOTTE, NC	11/9/2021	12/15/22
0029476736	ALLEGHENY HEALTH NETWORK	\$999,910.05	\$999,910.00	\$0.05	PITTSBURGH, PA	8/26/2021	12/2/21
0029476876	INDIANA UNIVERSITY HEALTH, INC.	\$908,061.00	\$376,448.40	\$531,612.60	INDIANAPOLIS, IN	10/21/2021	10/17/22
0029477627	ADULT & CHILD MENTAL HEALTH CENTER INC	\$516,208.00	\$516,208.00	\$0.00	INDIANAPOLIS, IN	11/9/2021	2/2/22
0029478625	GREATER LAWRENCE FAMILY HEALTH CENTER, INC.	\$712,693.99	\$712,693.99	\$0.00	METHUEN, MA	7/1/2020	12/15/20
0029478674	THE NEMOURS FOUNDATION	\$904,048.00	\$0.00	\$904,048.00	JACKSONVILLE, FL	11/9/2021	
0029478765	KALKASKA COUNTY HOSPITAL AUTHORITY	\$526,250.00	\$526,050.00	\$200.00	KALKASKA, MI	12/21/2021	5/11/22
0029478781	BOIS FORTE BAND OF CHIPPEWA INDIANS	\$120,305.80	\$0.00	\$120,305.80	NETT LAKE, MN	10/1/2021	
0029479193	EL PASO COUNTY HOSPITAL DISTRICT	\$763,050.00	\$751,976.00	\$11,074.00	EL PASO, TX	10/21/2021	9/7/22
0029479292	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY, INC.	\$328,104.00	\$264,538.26	\$63,565.74	CANTON, NY	12/21/2021	10/18/22
0029479508	COVENANT LIVING COMMUNITIES AND SERVICES	\$95,113.87	\$6,000.00	\$89,113.87	SKOKIE, IL	10/1/2021	8/2/22
0029479607	MOUNT SINAI MEDICAL CENTER OF FLORIDA INC	\$925,208.00	\$922,893.19	\$2,314.81	MIAMI BEACH, FL	1/26/2022	7/12/22
0029479896	COREWELL HEALTH	\$638,263.00	\$638,263.00	\$0.00	GRAND RAPIDS, MI	7/1/2020	11/12/20
0029480357	PREMIUM HEALTH, INC.	\$29,438.00	\$0.00	\$29,438.00	BROOKLYN, NY	1/26/2022	
0029480910	DENVER HEALTH AND HOSPITALS AUTHORITY	\$529,250.00	\$0.00	\$529,250.00	DENVER, CO	10/21/2021	
0029481090	CHESTNUT HEALTH SYSTEMS INC	\$271,866.00	\$270,494.27	\$1,371.73	BLOOMINGTON, IL	10/21/2021	8/2/22
0029481918	VOCATIONAL INSTRUCTION PROJECT COMMUNITY SERVICES, INC.	\$515,984.00	\$515,984.00	\$0.00	BRONX, NY	1/26/2022	11/10/22
0029482189	SPARROW HEALTH SYSTEM	\$586,375.00	\$586,334.23	\$40.77	LANSING, MI	8/26/2021	6/28/22
0029482346	MOREHOUSE SCHOOL OF MEDICINE, INC., THE	\$907,235.00	\$0.00	\$907,235.00	ATLANTA, GA	1/26/2022	
0029483054	ELAINE ELLIS CENTER OF HEALTH, INC	\$332,124.82	\$0.00	\$332,124.82	WASHINGTON, DC	8/26/2021	
0029483195	VIRGIN ISLANDS HEALTHCARE FOUNDATION INC	\$416,002.50	\$128,000.00	\$288,002.50	CHRISTIANSTED, VI	8/26/2021	12/23/22
0029484789	TESSIE CLEVELAND COMMUNITY SERVICES CORPORATION	\$394,142.00	\$373,963.67	\$20,178.33	LOS ANGELES, CA	1/26/2022	8/23/22
0029485257	OHIO STATE UNIVERSITY, THE	\$526,613.00	\$0.00	\$526,613.00	COLUMBUS, OH	12/21/2021	
0029485679	CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO, INC.	\$1,000,000.00	\$906,976.90	\$93,023.10	SAN DIEGO, CA	1/26/2022	7/12/22
0029485885	SPEARE MEMORIAL HOSPITAL	\$307,324.00	\$0.00	\$307,324.00	PLYMOUTH, NH	1/26/2022	
0029487089	MERCY HEALTH SYSTEM CORP	\$1,000,000.00	\$326,364.51	\$673,635.49	JANESVILLE, WI	8/26/2021	8/29/22
0029487154	SALUD FAMILY HEALTH, INC.	\$433,140.00	\$289,728.70	\$143,411.30	FORT LUPTON, CO	10/1/2021	9/22/22
0029487725	GENERAL HEALTH SYSTEM	\$377,439.60	\$0.00	\$377,439.60	BATON ROUGE, LA	8/26/2021	
0029488400	THE QUEEN'S MEDICAL CENTER	\$924,603.29	\$847,964.53	\$76,638.76	HONOLULU, HI	8/26/2021	4/8/22
0029488608	INTEGRIS BAPTIST MEDICAL CENTER, INC.	\$998,854.00	\$0.00	\$998,854.00	OKLAHOMA CITY, OK	8/26/2021	
0029488905	TCA HEALTH INC	\$99,574.00	\$99,508.56	\$65.44	CHICAGO, IL	11/9/2021	1/17/23
0029490703	FOUNDCARE	\$942,083.00	\$0.00	\$942,083.00	WEST PALM BEACH, FL	10/21/2021	
0029490836	NAVICENT HEALTH	\$549,463.00	\$0.00	\$549,463.00	MACON, GA	1/26/2022	
0029492659	PHI	\$1,000,000.00	\$188,827.36	\$811,172.64	DILLSBURG, PA	11/9/2021	6/10/22
0029493012	MYMICHIGAN HEALTH	\$765,175.00	\$756,688.90	\$8,486.10	MIDLAND, MI	11/9/2021	4/21/22
0029493897	SHENANDOAH MEDICAL CENTER	\$946,100.00	\$347,700.00	\$598,400.00	SHENANDOAH, IA	8/26/2021	7/12/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029494291	HILLS & DALES GENERAL HOSPITAL	\$684,801.00	\$681,800.00	\$3,001.00	CASS CITY, MI	10/11/2021	3/2/22
0029496353	RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	\$964,076.00	\$833,389.61	\$130,686.39	COLUMBUS, OH	12/21/2021	5/17/22
0029497351	SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE	\$967,430.00	\$162,256.98	\$805,173.02	SPRINGFIELD, IL	11/9/2021	2/2/23
0029497583	CENTERPLACE HEALTH INC	\$91,179.00	\$0.00	\$91,179.00	SARASOTA, FL	10/21/2021	
0029502929	CABIN CREEK HEALTH SYSTEMS, INC.	\$304,521.19	\$304,521.19	\$0.00	CHARLESTON, WV	8/26/2021	3/2/22
0029505153	MEMORIAL HOSPITAL OF SOUTH BEND INC	\$116,571.00	\$114,589.68	\$1,981.32	SOUTH BEND, IN	11/9/2021	8/23/22
0029505427	SOUTHCOAST HOSPITALS GROUP, INC.	\$1,000,000.00	\$996,405.62	\$3,594.38	FAIRHAVEN, MA	8/26/2021	10/4/22
0029505971	LOUISIANA PRIMARY CARE ASSOCIATION INC	\$890,860.00	\$890,600.00	\$260.00	BATON ROUGE, LA	12/21/2021	11/7/22
0029506243	PRESBYTERIAN HEALTHCARE SERVICES	\$625,790.39	\$625,790.39	\$0.00	ALBUQUERQUE, NM	10/1/2021	3/2/22
0029506797	NORTON SOUND HEALTH CORP	\$416,250.00	\$0.00	\$416,250.00	NOME, AK	8/26/2021	
0029506938	YAKUTAT TLINGIT TRIBE	\$454,343.00	\$0.00	\$454,343.00	YAKUTAT, AK	11/9/2021	
0029511193	FAMILY CHRISTIAN HEALTH CENTER	\$124,667.00	\$0.00	\$124,667.00	HARVEY, IL	10/21/2021	
0029512738	NATHAN LITTAUER HOSPITAL	\$283,254.00	\$283,254.00	\$0.00	GLOVERSVILLE, NY	10/21/2021	3/2/22
0029512944	WILLIAM BEAUMONT HOSPITAL	\$850,789.00	\$841,189.27	\$9,599.73	ROYAL OAK, MI	12/21/2021	2/25/22
0029514221	SKY LAKES MEDICAL CENTER INC	\$226,092.00	\$0.00	\$226,092.00	KLAMATH FALLS, OR	12/21/2021	
0029514593	MCKENZIE COUNTY HEALTHCARE SYSTEMS, INC.	\$194,267.36	\$94,899.36	\$99,368.00	WATFORD CITY, ND	8/26/2021	1/9/23
0029515004	GRAYS HARBOR COUNTY PUBLIC HOSPITAL DISTRICT 1	\$977,994.00	\$0.00	\$977,994.00	ELMA, WA	12/21/2021	
0029520582	UNIVERSITY OF CINCINNATI MEDICAL CENTER, LLC	\$1,000,000.00	\$972,338.83	\$27,661.17	CINCINNATI, OH	12/21/2021	8/5/22
0029521218	ST LUKE HOSPITAL	\$749,385.00	\$433,717.41	\$315,667.59	NEWBURGH, NY	10/21/2021	8/23/22
0029521374	VALLEY CHILDREN'S HOSPITAL	\$158,442.00	\$138,625.88	\$19,816.12	MADERA, CA	1/26/2022	7/21/22
0029525060	DETROIT HEALTH CARE FOR THE HOMELESS	\$221,619.88	\$0.00	\$221,619.88	DETROIT, MI	10/1/2021	
0029529484	UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION	\$795,146.00	\$0.00	\$795,146.00	LINTHICUM, MD	11/9/2021	
0029530003	LASANTE HEALTH CENTER, INC.	\$867,684.00	\$720,815.09	\$146,868.91	BROOKLYN, NY	12/21/2021	8/9/22
0029532462	PUBLIC HOSPITAL DISTRICT 1 SKAGIT COUNTY	\$38,515.00	\$38,515.00	\$0.00	MOUNT VERNON, WA	10/21/2021	12/9/21
0029533239	NATIVE HEALTH	\$416,006.00	\$369,194.77	\$46,811.23	PHOENIX, AZ	11/9/2021	7/12/22
0029533775	LA CASA DE SALUD INC.	\$419,875.00	\$0.00	\$419,875.00	BRONX, NY	10/21/2021	
0029538543	SAINT JOSEPH HEALTH SYSTEM, INC.	\$403,191.00	\$364,156.92	\$39,034.08	LEXINGTON, KY	11/9/2021	4/21/22
0029541653	MICHIGAN MASONIC HOME	\$519,532.00	\$519,532.00	\$0.00	ALMA, MI	1/26/2022	10/17/22
0029542255	GUNDERSEN LUTHERAN HEALTH SYSTEM, INC.	\$997,642.75	\$760,886.71	\$236,756.04	LA CROSSE, WI	10/21/2021	3/10/22
0029544152	HORIZON HEALTH CENTER INC	\$74,100.00	\$0.00	\$74,100.00	JERSEY CITY, NJ	11/9/2021	
0029545092	UNIVERSITY OF FLORIDA	\$480,762.00	\$337,004.96	\$143,757.04	GAINESVILLE, FL	10/1/2021	9/2/22
0029546496	RITCHIE COUNTY PRIMARY CARE ASSOCIATION	\$960,444.00	\$960,444.00	\$0.00	HARRISVILLE, WV	12/21/2021	7/8/22
0029547254	CHILDRENS HOSPITAL OF WISCONSIN INC	\$447,400.00	\$0.00	\$447,400.00	MILWAUKEE, WI	1/26/2022	
0029552965	CGH MEDICAL CENTER	\$183,015.00	\$0.00	\$183,015.00	STERLING, IL	11/9/2021	
0029557618	LOS ANGELES, COUNTY OF	\$1,000,000.00	\$0.00	\$1,000,000.00	LOS ANGELES, CA	12/21/2021	
0029565256	CALIFORNIA EMERGING TECHNOLOGY FUND	\$862,906.34	\$862,906.18	\$0.16	CONCORD, CA	8/26/2021	2/17/22
0029572856	ST. JOSEPH'S HOSPITAL AND HEALTH CENTER	\$124,053.00	\$124,053.00	\$0.00	DICKINSON, ND	7/8/2020	10/27/20
0029576048	PREMIER COMMUNITY HEALTHCARE GROUP INC	\$569,940.00	\$0.00	\$569,940.00	DADE CITY, FL	1/26/2022	
0029591120	UNIVERSITY OF MONTANA	\$684,593.00	\$79,153.43	\$605,439.57	MISSOULA, MT	8/26/2021	9/29/22
0029592144	SAYRE HEALTH CENTER	\$96,179.75	\$96,179.75	\$0.00	PHILADELPHIA, PA	6/24/2020	11/18/20
0029604014	NORTH SLOPE BOROUGH	\$319,409.03	\$0.00	\$319,409.03	BARROW, AK	10/1/2021	
0029627908	REHOBOTH MCKINLEY CHRISTIAN HEALTH CARE SERVICES, INC.	\$697,179.00	\$591,256.53	\$105,922.47	GALLUP, NM	12/21/2021	7/8/22

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date
0029634219	MULTI-CULTURAL HEALTH EVALUATION DELIVERY SYSTEM, INC.	\$80,137.00	\$79,939.50	\$197.50	ERIE, PA	1/26/2022	10/17/22
0029650801	COMMONWEALTH HEALTHCARE CORPORATION	\$522,752.00	\$438,800.88	\$83,951.12	SAIPAN, MP	8/26/2021	8/30/22
0029651288	RED LAKE HOSPITAL	\$291,148.00	\$0.00	\$291,148.00	RED LAKE, MN	11/9/2021	
0029673563	LITTLE RIVERS HEALTH CARE, INC.	\$872,381.00	\$810,587.74	\$61,793.26	BRADFORD, VT	12/21/2021	4/21/22
0029683323	GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO 1	\$425,449.41	\$350,416.80	\$75,032.61	MOSES LAKE, WA	10/1/2021	5/24/22
0029714680	BOWLING GREEN-WARREN COUNTY COMMUNITY HOSPITAL CORPORATION	\$100,325.23	\$0.00	\$100,325.23	BOWLING GREEN, KY	10/1/2021	
0030104855	HEART OF FLORIDA HEALTH CENTER, INC.	\$165,509.00	\$165,509.00	\$0.00	OCALA, FL	12/21/2021	3/8/22
0030179733	REGENTS OF THE UNIVERSITY OF COLORADO, THE	\$691,230.00	\$690,512.25	\$717.75	AURORA, CO	1/26/2022	10/31/22
0030183529	DUBOIS REGIONAL MEDICAL CENTER	\$530,800.00	\$530,600.00	\$200.00	DU BOIS, PA	10/21/2021	9/13/22
0030818850	JOHNSTOWN FREE MEDICAL CLINIC	\$198,530.00	\$83,270.00	\$115,260.00	JOHNSTOWN, PA	11/9/2021	5/17/22
0030831192	MAINEGENERAL MEDICAL CENTER	\$603,315.00	\$603,315.00	\$0.00	AUGUSTA, ME	8/26/2021	12/14/21
0030833883	CATHOLIC HEALTH INITIATIVES COLORADO	\$997,597.20	\$889,894.20	\$107,703.00	CENTENNIAL, CO	10/1/2021	2/7/23
0030838791	COMMUNITY HEALTH CENTERS INC	\$956,655.00	\$956,655.00	\$0.00	WINTER GARDEN, FL	12/21/2021	10/26/22
0030845705	FAXTON SAINT LUKES HEALTHCARE	\$697,382.00	\$14,144.08	\$683,237.92	NEW HARTFORD, NY	10/21/2021	4/25/22
0030846547	NORTHERN ARIZONA HEALTHCARE CORPORATION	\$969,884.00	\$0.00	\$969,884.00	FLAGSTAFF, AZ	12/21/2021	
0030855795	WELLSTAR SYLVAN GROVE HOSPITAL INC	\$1,000,000.00	\$995,770.85	\$4,229.15	MARIETTA, GA	10/21/2021	7/18/22
0030863484	TOHONO O'ODHAM NURSING CARE AUTHORITY	\$688,084.00	\$0.00	\$688,084.00	SELLS, AZ	10/21/2021	
0030874135	SPARTANBURG REGIONAL HEALTH SERVICES DISTRICT INC	\$152,230.00	\$138,632.50	\$13,597.50	SPARTANBURG, SC	1/26/2022	3/23/22
0030883961	GOVERNOR JUAN F. LUIS HOSPITAL & MEDICAL CENTER	\$345,566.00	\$0.00	\$345,566.00	CHRISTIANSTED, VI	8/26/2021	
0030885214	COBRE VALLEY REGIONAL MEDICAL CENTER	\$449,201.00	\$0.00	\$449,201.00	GLOBE, AZ	1/26/2022	
0030888770	SOUTH BOSTON HEALTH CENTER	\$45,557.00	\$0.00	\$45,557.00	SOUTH BOSTON, MA	10/1/2021	
0030891469	WATAUGA MEDICAL CENTER, INC.	\$131,975.00	\$0.00	\$131,975.00	BOONE, NC	12/21/2021	
0030891477	UNIVERSITY OF SOUTHERN CALIFORNIA	\$895,102.60	\$0.00	\$895,102.60	LOS ANGELES, CA	10/1/2021	
0030892335	ROPER ST FRANCIS BERKELEY HOSPITAL	\$630,678.00	\$630,678.00	\$0.00	SUMMERVILLE, SC	1/26/2022	8/18/22
0030892988	AMERICAN SAMOA MEDICAL CENTER AUTHORITY	\$334,519.00	\$0.00	\$334,519.00	PAGO PAGO, AS	8/26/2021	
0030895510	BAPTIST HEALTH	\$999,277.00	\$999,277.00	\$0.00	LITTLE ROCK, AR	10/21/2021	3/15/22
0030896609	OPEN DOOR COMMUNITY HEALTH CENTERS	\$201,300.00	\$0.00	\$201,300.00	ARCATA, CA	1/26/2022	
0030896724	DEPARTMENT OF HEALTH	\$187,297.00	\$0.00	\$187,297.00	PAGO PAGO, AS	8/26/2021	
0030898506	GENERAL HEALTH SYSTEM	\$820,422.40	\$0.00	\$820,422.40	BATON ROUGE, LA	10/1/2021	
0030899330	NEBRASKA URBAN INDIAN HEALTH COALITION, INC.	\$190,875.00	\$0.00	\$190,875.00	OMAHA, NE	8/26/2021	
	Reconciling difference under research	(\$23,920.66)	(\$23,920.66)				
	Program Administrative Support Contract	\$6,600,000.00	\$6,320,785.94	\$279,214.06			
Totals:		\$449,604,580.53	\$337,441,450.15	\$112,163,130.38			

FEDERAL COMMUNICATIONS COMMISSION

Affordable Connectivity Program - Senate Congressional Output

Program Purpose:

On November 15, 2021, the Infrastructure Investment and Jobs Act, 2021 (Infrastructure Act), was signed into law. In the Infrastructure Act, Congress appropriated \$14.2 billion for the Affordable Connectivity Fund, to remain available until expended. The Infrastructure Act directed the Commission to use that funding to establish the ACP, under which eligible low-income households may receive a discount off of the cost of broadband service and certain connected devices, and participating providers can receive a reimbursement for passing such discounts on to eligible households.

As of Reporting Date:

02/28/2023

Total Amount Appropriated:	\$14,200,000,000.00
1. The amount of funding already distributed by each program	\$3,624,795,680.67
2. The amount of funding committed to a particular provider but not yet distributed	\$591,363,474.65
3. The amount of funding not yet committed to any particular provider	\$9,983,840,844.68

\$184,853,020.36 of the funds that have not yet committed to any particular provider is dedicated for program administrative use and \$8,345,140.97 is dedicated for Federal Broadband Mapping use. See Section 60105(h). Funding, Division F, Title I, of the Infrastructure Investment and Jobs Act, Pub L. No. 117-58 (2012).

Note: the "Remaining Obligations" amounts represent undisbursed funds due to the ongoing identification of potentially ineligible items such as ineligible subscribers identified through regular processes and Program Integrity Assurance (PIA) reviews or adjustments. These amounts will be re-obligated and disbursed in future months in accounting transactions that are part of the normal operation of the program.

The individual names listed under applicant name are sole proprietors, which are their legal business names. Legal business names are used in reporting program data to USA Spending.gov as required and are shown here to be consistent with that reporting.

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0000013326	FIDELITY CABLEVISION, LLC	\$992,932.24	\$992,185.28	\$746.96
0000013722	RAINBOW COMMUNICATIONS, L.L.C.	\$43,154.15	\$43,154.15	\$0.00
0000014936	MID-HUDSON CABLEVISION INC	\$58,380.00	\$58,380.00	\$0.00
0000017640	BLUE STREAM COMMUNICATIONS LLC	\$61,887.45	\$61,869.45	\$18.00
0001513068	UNITED ELECTRIC COOPERATIVE SERVICES INC	\$20,280.00	\$20,280.00	\$0.00
0001520980	HAWAIIAN TELCOM, INC.	\$198,308.40	\$198,308.40	\$0.00
0001524461	COXCOM, LLC	\$117,750,966.66	\$117,730,971.43	\$19,995.23
0001543347	CALAVERAS TELEPHONE COMPANY	\$13,710.00	\$13,710.00	\$0.00
0001545748	PONDEROSA TELEPHONE CO., THE	\$24,823.91	\$20,919.46	\$3,904.45
0001546068	FORESTHILL TELEPHONE CO.	\$1,020.00	\$1,020.00	\$0.00
0001546746	DUCOR TELEPHONE COMPANY	\$23,262.00	\$23,262.00	\$0.00
0001549914	VOLCANO TELEPHONE COMPANY	\$14,605.68	\$14,605.68	\$0.00
0001551241	SISKIYOU TELEPHONE CO	\$110,381.51	\$110,381.51	\$0.00
0001551423	RURAL TELEPHONE COMPANY	\$8,608.35	\$6,658.75	\$1,949.60
0001551530	PACIFIC BELL TELEPHONE COMPANY	\$11,657,082.16	\$11,585,561.67	\$71,520.49
0001551837	KERMAN TELEPHONE CO.	\$5,906.00	\$5,906.00	\$0.00
0001552173	NEVADA BELL TELEPHONE COMPANY	\$136,129.18	\$135,174.18	\$955.00
0001559798	ROOME TELECOMMUNICATIONS INC.	\$3,604.00	\$3,604.00	\$0.00
0001562388	STAYTON COOPERATIVE TELEPHONE COMPANY	\$22,500.00	\$4,140.00	\$18,360.00
0001565316	PIONEER TELEPHONE COOPERATIVE	\$55,843.00	\$55,843.00	\$0.00
0001565829	BEAVER CREEK COOPERATIVE TELEPHONE COMPANY	\$7,075.00	\$7,075.00	\$0.00
0001566165	HOOD RIVER ELECTRIC COOP	\$10,830.00	\$10,830.00	\$0.00
0001566306	DOUGLAS SERVICES, INC.	\$45,776.00	\$45,746.00	\$30.00
0001566983	PINPOINT COMMUNICATIONS INC	\$22,016.00	\$22,016.00	\$0.00
0001568880	GCI COMMUNICATION CORP.	\$4,457,451.31	\$4,456,746.31	\$705.00
0001570936	ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.	\$3,154.92	\$3,154.92	\$0.00
0001571181	CORDOVA TELEPHONE COOPERATIVE, INC.	\$44,501.91	\$44,501.91	\$0.00
0001571561	UNITED UTILITIES, INC.	\$22,329.70	\$22,329.70	\$0.00
0001572932	COPPER VALLEY TELEPHONE COOPERATIVE INC	\$16,138.49	\$16,138.49	\$0.00
0001573427	MATANUSKA TELECOM ASSOCIATION INC	\$282,891.27	\$282,816.27	\$75.00
0001583194	WESTERN WAHIAKIUM COUNTY TELEPHONE CO	\$5,699.30	\$5,699.30	\$0.00
0001583244	NORTHWEST FIBER LLC	\$551,774.68	\$551,696.68	\$78.00
0001583350	INLAND TELEPHONE COMPANY	\$3,923.25	\$3,923.25	\$0.00
0001584960	ALASKA TELEPHONE COMPANY	\$287,575.68	\$287,575.68	\$0.00
0001585397	CC COMMUNICATIONS	\$13,656.48	\$13,656.48	\$0.00
0001587625	FREMONT TELCOM CO	\$2,790.00	\$2,790.00	\$0.00
0001590595	GUNNISON TELEPHONE COMPANY	\$540.00	\$540.00	\$0.00
0001596667	RIO VIRGIN TELEPHONE CO	\$36,439.92	\$36,439.92	\$0.00
0001596717	LINCOLN COUNTY TELEPHONE SYSTEM, INC.	\$9,240.00	\$9,240.00	\$0.00
0001598457	CITY OF SPANISH FORK	\$12,660.00	\$12,660.00	\$0.00
0001599976	W ECOM INC	\$14,100.00	\$14,100.00	\$0.00
0001601996	TOHONO O'ODHAM UTILITY AUTHORITY	\$59,722.85	\$59,722.85	\$0.00
0001603042	VALLEY TELEPHONE COOPERATIVE, INC.	\$32,850.00	\$32,850.00	\$0.00
0001607175	SOUTH CENTRAL COMMUNICATIONS, INC.	\$40,095.00	\$33,960.00	\$6,135.00
0001607225	NE COLORADO CELLULAR INC	\$25,270.00	\$25,270.00	\$0.00
0001607340	EMERY TELEPHONE	\$94,230.00	\$93,840.00	\$390.00
0001607829	ROOSEVELT COUNTY RURAL TELEPHONE COOPERATIVE INC	\$14,370.00	\$14,370.00	\$0.00
0001607845	PLATEAU TELECOMMUNICATIONS, INCORPORATED	\$82,208.50	\$53,516.80	\$28,691.70
0001615095	COLUMBINE TELEPHONE CO INC	\$7,140.00	\$7,140.00	\$0.00
0001615665	RYE TELEPHONE COMPANY, THE	\$4,320.00	\$3,780.00	\$540.00
0001615889	PLAINS COOPERATIVE TELEPHONE ASSOCIATION	\$1,950.00	\$1,950.00	\$0.00
0001616754	SAN LUIS VALLEY RURAL ELECTRIC COOPERATIVE, INC	\$38,261.00	\$38,261.00	\$0.00
0001616937	LA JICARITA RURAL TELEPHONE COOPERATIVE	\$49,350.00	\$49,290.00	\$60.00
0001618081	PENASCO VALLEY TELEPHONE COOPERATIVE, INC.	\$18,629.68	\$16,028.21	\$2,601.47
0001623321	CUSTER TELEPHONE COOPERATIVE, INC.	\$1,357.00	\$1,357.00	\$0.00
0001629781	DUBOIS TELEPHONE EXCHANGE INC	\$1,680.00	\$1,680.00	\$0.00
0001630201	UNION TELEPHONE COMPANY	\$4,102.50	\$4,102.50	\$0.00
0001630532	SILVER STAR TELEPHONE COMPANY, INC.	\$4,290.00	\$4,290.00	\$0.00
0001643006	RONAN TELEPHONE COMPANY	\$21,069.36	\$19,074.13	\$1,995.23
0001644798	WES-TEX TELEPHONE COOPERATIVE, INC.	\$2,364.95	\$2,336.68	\$28.27
0001646140	RANGE TELEPHONE COOPERATIVE INC	\$1,410.00	\$1,410.00	\$0.00
0001646165	BLACKFOOT TELEPHONE COOPERATIVE INC	\$80,195.75	\$80,195.75	\$0.00
0001646454	3 RIVERS TELEPHONE COOPERATIVE, INC.	\$49,590.00	\$49,590.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0001646470	NEMONT TELEPHONE CO-OPERATIVE INC	\$60,351.00	\$60,351.00	\$0.00
0001646587	MID-RIVERS TELEPHONE COOPERATIVE INC	\$42,678.45	\$42,667.75	\$10.70
0001647734	LINCOLN TELEPHONE CO	\$9,240.00	\$9,240.00	\$0.00
0001649078	COMCELL INC	\$9,840.00	\$9,840.00	\$0.00
0001649847	TABLE TOP TELEPHONE COMPANY, INC	\$19,807.80	\$19,807.80	\$0.00
0001655125	W T SERVICES INC	\$15,779.90	\$15,779.90	\$0.00
0001664481	DELL TELEPHONE COOPERATIVE, INC.	\$1,540.00	\$1,540.00	\$0.00
0001675461	TULAROSA BASIN TELEPHONE CO INC	\$16,980.00	\$16,980.00	\$0.00
0001676519	CAP ROCK TELEPHONE COOPERATIVE, INC.	\$4,476.21	\$4,476.21	\$0.00
0001678572	ETEX TELEPHONE COOPERATIVE INC	\$2,526.85	\$2,526.85	\$0.00
0001678788	PEOPLES TELEPHONE COOPERATIVE INC	\$47,219.45	\$47,219.45	\$0.00
0001684166	BIG BEND TELEPHONE CO INC	\$34,910.00	\$34,910.00	\$0.00
0001685718	VALLEY TELEPHONE COOPERATIVE, INC.	\$6,090.00	\$6,090.00	\$0.00
0001687557	SOUTHWEST TEXAS TELEPHONE COMPANY	\$23,970.00	\$23,970.00	\$0.00
0001696319	CELLULAR NETWORK PARTNERSHIP	\$3,209.60	\$3,209.60	\$0.00
0001698752	CANADIAN VALLEY TELEPHONE, L.L.C.	\$58,707.57	\$58,707.57	\$0.00
0001699412	OKLAHOMA WESTERN TELEPHONE CO	\$7,905.39	\$7,905.39	\$0.00
0001699578	OKLATEL COMMUNICATIONS INC	\$22,308.75	\$22,308.75	\$0.00
0001699693	CROSS VALLIANT CELLULAR PARTNERSHIPS	\$85,206.36	\$84,476.46	\$729.90
0001699776	PINE TELEPHONE COMPANY, INC.	\$80,393.70	\$80,277.20	\$116.50
0001700186	CARNEGIE TELEPHONE COMPANY INC	\$186,897.95	\$186,258.45	\$639.50
0001700418	PANHANDLE TELEPHONE COOPERATIVE INC.	\$48,411.47	\$48,365.47	\$46.00
0001700616	CROSS TELEPHONE COMPANY, L.L.C.	\$51,604.00	\$51,604.00	\$0.00
0001700855	BIXBY TELEPHONE CO.	\$55,011.16	\$0.00	\$55,011.16
0001700863	PIONEER TELEPHONE COOPERATIVE INC	\$287,061.75	\$286,921.75	\$140.00
0001700947	BEGGS TELEPHONE CO INC	\$14,244.10	\$14,244.10	\$0.00
0001701275	CIMARRON TELEPHONE COMPANY, L.L.C.	\$181,127.20	\$180,711.04	\$416.16
0001704246	PANHANDLE TELECOMMUNICATION SYSTEMS, INC.	\$11,918.00	\$11,918.00	\$0.00
0001714567	NORTHEAST LOUISIANA TELEPHONE CO INC	\$6,960.00	\$6,960.00	\$0.00
0001714708	RESERVE TELEPHONE COMPANY, L.L.C.	\$25,900.00	\$25,870.00	\$30.00
0001714781	LAFOURCHE TELEPHONE CO LLC	\$28,080.00	\$28,020.00	\$60.00
0001725522	TAHLEQUAH CABLE TV	\$160,334.10	\$160,334.10	\$0.00
0001726488	AMERICAN SAMOA TELECOMMUNICATIONS AUTHORITY	\$480,240.00	\$479,520.00	\$720.00
0001729243	HOPE COMMUNITY T.V., INC.	\$24,828.20	\$24,768.20	\$60.00
0001730126	WALNUT HILL TELEPHONE COMPANY	\$2,280.00	\$2,280.00	\$0.00
0001730142	SOUTH ARKANSAS TELEPHONE COMPANY	\$9,291.00	\$9,291.00	\$0.00
0001730266	CAM-TEL CO.	\$17,347.40	\$17,347.40	\$0.00
0001730944	MOUNTAIN VIEW TELEPHONE COMPANY	\$15,817.37	\$15,817.37	\$0.00
0001730969	MADISON COUNTY TELEPHONE CO INC	\$17,250.42	\$17,250.42	\$0.00
0001731280	YELCOT TELEPHONE CO	\$15,006.26	\$15,006.26	\$0.00
0001731470	PUERTO RICO TELEPHONE COMPANY, INC	\$17,556,968.20	\$17,544,345.40	\$12,622.80
0001731850	NORTHERN ARKANSAS TELEPHONE CO	\$16,890.00	\$16,890.00	\$0.00
0001732668	PRAIRIE GROVE TELEPHONE CO	\$20,913.00	\$20,913.00	\$0.00
0001740513	VICKSBURG VIDEO INC	\$15,886.20	\$15,886.20	\$0.00
0001742170	FRANKLIN TELEPHONE COMPANY INC	\$25,261.98	\$25,231.98	\$30.00
0001742501	BRUCE INTERNET SERVICES	\$12,209.40	\$12,209.40	\$0.00
0001753870	PINE BELT TELEPHONE COMPANY, INC.	\$23,190.00	\$23,190.00	\$0.00
0001753938	MOUNDVILLE TELEPHONE CO INC	\$840.00	\$840.00	\$0.00
0001754209	PINE BELT CELLULAR, INC.	\$129,639.50	\$129,639.50	\$0.00
0001754738	FARMERS TELECOMMUNICATIONS COOPERATIVE INC	\$158,160.00	\$158,100.00	\$60.00
0001756089	MILLRY TELEPHONE CO INC	\$26,623.49	\$26,623.49	\$0.00
0001762939	BRISTOL TENNESSEE ESSENTIAL SERVICES	\$51,741.75	\$51,741.75	\$0.00
0001772888	ARDMORE TELEPHONE COMPANY INCORPORATED	\$19,500.00	\$19,500.00	\$0.00
0001773225	HIGHLAND TELEPHONE COOPERATIVE, INC.	\$286,080.00	\$285,990.00	\$90.00
0001773464	BEN LOMAND RURAL TELEPHONE CO OP INC	\$159,637.25	\$159,607.25	\$30.00
0001773670	TWIN LAKES TELEPHONE COOPERATIVE CORPORATION	\$301,914.04	\$301,704.04	\$210.00
0001775295	OTELCO, INC.	\$22,805.64	\$22,805.64	\$0.00
0001778893	CITY OF GLASGOW	\$15,870.00	\$15,870.00	\$0.00
0001783612	ELECTRIC PLANT BOARD OF RUSSELVILLE	\$36,382.34	\$36,382.34	\$0.00
0001786607	EAST KENTUCKY NETWORK LLC	\$60,540.00	\$60,510.00	\$30.00
0001789064	T. V. SERVICE, INCORPORATED	\$149,190.00	\$149,190.00	\$0.00
0001789080	INTER MOUNTAIN CABLE, INC.	\$244,596.44	\$244,446.44	\$150.00
0001791995	GEARHEART COMMUNICATIONS COMPANY, INC	\$126,811.48	\$126,811.48	\$0.00
0001792480	FOOTHILLS RURAL TELEPHONE COOPERATIVE, CORPORATION, INC.	\$195,270.45	\$195,120.50	\$149.95
0001792621	WEST KENTUCKY RURAL TELEPHONE COOPERATIVE CORP INC	\$91,650.00	\$91,590.00	\$60.00
0001792696	SOUTH CENTRAL RURAL TELECOMMUNICATIONS COOPERATIVE, INC.	\$110,858.40	\$110,858.40	\$0.00
0001792787	MOUNTAIN RURAL TELEPHONE COOPERATIVE CORPORATION, INC.	\$143,130.00	\$143,130.00	\$0.00
0001825124	CITY OF CAIRO	\$15,302.77	\$15,302.77	\$0.00
0001833193	PLANT TELEPHONE COMPANY	\$27,492.12	\$27,282.12	\$210.00
0001856400	DARIEN TELEPHONE CO., INC., THE	\$21,054.00	\$21,054.00	\$0.00
0001856426	BRANTLEY TELEPHONE CO., INC.	\$6,397.05	\$6,397.05	\$0.00
0001856483	CHICKAMAUGA TELEPHONE CORPORATION	\$3,075.02	\$3,075.02	\$0.00
0001856566	HART TELEPHONE COMPANY	\$27,715.00	\$27,715.00	\$0.00
0001856673	PINELAND TELEPHONE COOPERATIVE, INC.	\$85,200.00	\$85,050.00	\$150.00
0001857598	WILKES TELEPHONE & ELECTRIC COMPANY	\$88,620.00	\$88,620.00	\$0.00
0001857952	BELLSOUTH TELECOMMUNICATIONS, LLC	\$20,296,568.17	\$20,161,778.43	\$134,789.74
0001858760	ELLIJAY TELEPHONE COMPANY	\$155,608.97	\$155,488.97	\$120.00
0001859339	ALTAMAHA ELECTRIC MEMBERSHIP CORP	\$240.00	\$240.00	\$0.00
0001886464	SANDHILL TELEPHONE COOPERATIVE, INCORPORATED	\$274,798.25	\$274,678.25	\$120.00
0001886704	HARGRAY TELEPHONE COMPANY, LLC	\$11,550.00	\$11,550.00	\$0.00
0001886860	PALMETTO RURAL TELEPHONE COOPERATIVE, INC.	\$54,720.00	\$54,720.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0001886944	HORRY TELEPHONE COOPERATIVE, INC.	\$1,289,977.82	\$1,289,519.82	\$458.00
0001886977	WEST CAROLINA RURAL TELEPHONE COOPERATIVE, INC.	\$198,300.00	\$198,240.00	\$60.00
0001887025	FARMERS TELEPHONE COOPERATIVE, INC.	\$70,440.00	\$70,440.00	\$0.00
0001887140	PIEDMONT RURAL TELEPHONE COOPERATIVE, INCORPORATED	\$43,800.00	\$43,770.00	\$30.00
0001887728	CHESNEE TELEPHONE CO INC	\$8,190.00	\$8,190.00	\$0.00
0001888718	COMPORIUM, INC.	\$219,546.90	\$219,486.90	\$60.00
0001889245	LANCASTER TELEPHONE COMPANY	\$103,261.98	\$103,231.98	\$30.00
0001889617	FORT MILL TELEPHONE COMPANY	\$47,574.83	\$47,574.83	\$0.00
0001912138	WILKES TELEPHONE MEMBERSHIP CORPORATION	\$1,110.00	\$1,110.00	\$0.00
0001913979	TOWN OF PINEVILLE	\$840.00	\$840.00	\$0.00
0001940022	CAROLINA WEST WIRELESS, INC.	\$41,820.00	\$41,820.00	\$0.00
0001951144	ATLANTIC TELEPHONE MEMBERSHIP CORP	\$212,695.68	\$212,610.52	\$85.16
0001951284	RANDOLPH TELEPHONE MEMBERSHIP CORP	\$57,269.90	\$57,269.90	\$0.00
0001952555	SKYLINE TELEPHONE MEMBERSHIP CORP	\$67,550.57	\$67,550.57	\$0.00
0001952605	SURRY TELEPHONE MEMBERSHIP CORPORATION	\$26,700.00	\$26,670.00	\$30.00
0001960673	FRENCH BROAD ELECTRIC MEMBERSHIP CORPORATION	\$1,590.00	\$1,590.00	\$0.00
0001960962	STARVISION, INC	\$57,170.00	\$52,760.00	\$4,410.00
0001961416	CITIZENS TELEPHONE COMPANY	\$49,020.00	\$49,020.00	\$0.00
0001962588	VERIZON COMMUNICATIONS INC	\$177,436.74	\$177,406.74	\$30.00
0002008043	HARDY TELECOMMUNICATIONS, INC.	\$10,050.00	\$10,050.00	\$0.00
0002069862	SCOTT COUNTY TELEPHONE COOPERATIVE	\$333,686.03	\$333,656.03	\$30.00
0002071579	NEW HOPE TELEPHONE COOPERATIVE	\$420.00	\$420.00	\$0.00
0002072668	SHENANDOAH CABLE TELEVISION, LLC	\$987,120.00	\$986,490.00	\$630.00
0002073138	LUMOS TELEPHONE OF BOTETOURT LLC	\$37,501.44	\$37,501.44	\$0.00
0002073203	VERIZON COMMUNICATIONS INC	\$1,331,127.88	\$1,330,832.14	\$295.74
0002109213	VERIZON COMMUNICATIONS INC	\$162,758.29	\$162,698.29	\$60.00
0002154367	ANTIETAM CABLE TELEVISION, LLC	\$150,926.60	\$150,766.02	\$160.58
0002154706	SMITH BAGLEY, INC.	\$27,029,997.49	\$27,019,607.51	\$10,389.98
0002166825	VERIZON COMMUNICATIONS INC	\$1,253,323.57	\$1,253,143.57	\$180.00
0002323731	KANOKLA TELEPHONE ASSOCIATION	\$67,985.55	\$67,835.55	\$150.00
0002327153	UNITED COMMUNICATIONS ASSOCIATION, INC.	\$7,230.00	\$7,230.00	\$0.00
0002329662	S & A TELEPHONE COMPANY, LLC	\$1,320.00	\$1,320.00	\$0.00
0002330843	EPIC TOUCH CO	\$600.00	\$600.00	\$0.00
0002331262	BLUE VALLEY TELE-COMMUNICATIONS, INC.	\$7,800.00	\$7,800.00	\$0.00
0002331601	H & B COMMUNICATIONS INC	\$5,373.00	\$5,373.00	\$0.00
0002332930	CUNNINGHAM TELEPHONE CO INC	\$42,663.00	\$42,573.00	\$90.00
0002333649	RAINBOW TELECOMMUNICATIONS ASSOCIATION, INC.	\$7,651.61	\$7,591.61	\$60.00
0002333672	WHEAT STATE TELEPHONE INC	\$387.12	\$387.12	\$0.00
0002333839	GOLDEN BELT TELEPHONE ASSOCIATION INC	\$41,835.83	\$41,835.83	\$0.00
0002333888	SOUTHERN KANSAS TELEPHONE COMPANY, INC., THE	\$20,296.00	\$17,427.50	\$2,868.50
0002334225	CRAW-KAN TELEPHONE COOPERATIVE INC	\$88,320.00	\$88,320.00	\$0.00
0002334407	TWIN VALLEY TELEPHONE INC	\$17,603.00	\$17,603.00	\$0.00
0002334795	PIONEER TELEPHONE ASSOCIATION INC	\$6,750.00	\$6,750.00	\$0.00
0002336105	RURAL TELEPHONE SERVICE COMPANY, INC.	\$36,531.00	\$36,531.00	\$0.00
0002339976	MOUNDRIDGE TELEPHONE CO	\$4,529.90	\$4,529.90	\$0.00
0002387033	GLENWOOD NETWORK SERVICES, INC.	\$173.22	\$173.22	\$0.00
0002388262	GLENWOOD TELEPHONE MEMBERSHIP CORP	\$729.00	\$729.00	\$0.00
0002388882	NORTHEAST NE TELEPHONE CO	\$4,569.41	\$4,569.41	\$0.00
0002392249	HOOPER TELEPHONE CO	\$990.00	\$990.00	\$0.00
0002393544	CAMBRIDGE TELEPHONE COMPANY	\$6,930.00	\$6,930.00	\$0.00
0002426831	CRST TELEPHONE AUTHORITY	\$184,628.81	\$184,628.81	\$0.00
0002430163	WEST RIVER COOPERATIVE TELEPHONE COMPANY	\$1,920.00	\$1,920.00	\$0.00
0002430510	VALLEY TELECOMMUNICATIONS COOPERATIVE ASSOCIATION INC	\$1,290.00	\$1,290.00	\$0.00
0002430536	MIDSTATE COMMUNICATIONS INC	\$40,209.14	\$40,209.14	\$0.00
0002430684	GOLDEN WEST TELECOMMUNICATIONS COOPERATIVE INC	\$78,858.72	\$78,858.72	\$0.00
0002432672	ALLIANCE COMMUNICATIONS COOPERATIVE INC	\$40,980.00	\$40,980.00	\$0.00
0002476281	CONSOLIDATED TELCOM	\$16,599.96	\$16,599.96	\$0.00
0002477503	UNITED TELEPHONE MUTUAL AID CORPORATION	\$147,909.26	\$147,909.26	\$0.00
0002477636	BEK COMMUNICATIONS COOPERATIVE	\$6,516.00	\$6,516.00	\$0.00
0002477651	WEST RIVER TELECOMMUNICATIONS COOPERATIVE	\$179,415.12	\$179,415.12	\$0.00
0002477693	NORTHWEST COMMUNICATIONS COOPERATIVE, A COOPERATIVE ASSOCIAT	\$9,270.00	\$9,270.00	\$0.00
0002477743	RESERVATION TELEPHONE COOPERATIVE	\$21,083.25	\$21,083.25	\$0.00
0002490472	LE RU TELEPHONE CO	\$210.00	\$210.00	\$0.00
0002504058	MC DONALD COUNTY TELEPHONE CO INC	\$27,240.00	\$27,240.00	\$0.00
0002504298	CITIZENS TELEPHONE COMPANY OF HIGGINSVILLE, MISSOURI	\$13,392.00	\$13,365.00	\$27.00
0002505519	GRAND RIVER MUTUAL TELEPHONE CORP	\$76,470.00	\$76,470.00	\$0.00
0002513240	KENNETT BOARD OF PUBLIC WORKS	\$15,409.29	\$15,409.29	\$0.00
0002526580	CHARTER COMMUNICATIONS OPERATING LLC	\$909,976,214.76	\$909,787,590.02	\$188,624.74
0002549392	CHARITON VALLEY TELEPHONE CORPORATION	\$14,723.93	\$14,723.93	\$0.00
0002549665	STEELVILLE TELEPHONE EXCHANGE INC	\$35,940.00	\$35,940.00	\$0.00
0002557627	EAST BUCHANAN TELEPHONE COOPERATIVE	\$150.00	\$150.00	\$0.00
0002557742	VENTURA TELEPHONE CO INC	\$840.00	\$840.00	\$0.00
0002561884	SPENCER MUNICIPAL UTILITIES	\$10,899.39	\$10,899.39	\$0.00
0002566594	COON RAPIDS MUNICIPAL UTILITIES	\$1,020.00	\$0.00	\$1,020.00
0002576452	JORDAN SOLDIER VALLEY TELEPHONE CO	\$6,270.00	\$6,270.00	\$0.00
0002586998	WEBB-DICKENS TELEPHONE CORP	\$493.39	\$493.39	\$0.00
0002587491	ANDREW TELEPHONE CO INC	\$1,622.00	\$1,622.00	\$0.00
0002587707	HOSPERS TELEPHONE EXCHANGE, INC.	\$526.23	\$526.23	\$0.00
0002587863	SOUTH SLOPE COOPERATIVE TELEPHONE CO	\$20,201.29	\$20,201.29	\$0.00
0002587954	HEART OF IOWA COMMUNICATIONS COOPERATIVE	\$7,590.00	\$7,590.00	\$0.00
0002589307	WEBSTER-CALHOUN COOPERATIVE TELEPHONE ASSOCIATION	\$13,530.00	\$13,530.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0002589604	LEHIGH VALLEY COOPERATIVE TELEPHONE ASSOCIATION	\$2,865.00	\$2,865.00	\$0.00
0002590032	WOOLSTOCK MUTUAL TELEPHONE ASSOCIATION	\$2,220.00	\$2,220.00	\$0.00
0002590057	WINNEBAGO COOPERATIVE TELECOM ASSOCIATION	\$15,753.14	\$15,753.14	\$0.00
0002590073	WESTERN IOWA TELEPHONE ASSOCIATION	\$2,190.00	\$2,190.00	\$0.00
0002591154	KALONA COOPERATIVE TELE CO	\$9,420.00	\$9,420.00	\$0.00
0002591774	BREDA TELEPHONE CORP.	\$210.00	\$210.00	\$0.00
0002592384	WEST LIBERTY TELEPHONE COMPANY, THE	\$6,540.00	\$6,540.00	\$0.00
0002592392	WEST IOWA TELEPHONE CO	\$870.00	\$870.00	\$0.00
0002592426	WELLMAN CO-OPERATIVE TELEPHONE ASSOCIATION	\$780.00	\$780.00	\$0.00
0002592517	CORN BELT TELEPHONE CO INC	\$1,680.00	\$1,680.00	\$0.00
0002592665	UNITED FARMERS TELEPHONE COMPANY OF EVERLY, IOWA	\$1,502.00	\$1,502.00	\$0.00
0002593481	SAC COUNTY MUTUAL TELEPHONE CO INC	\$1,410.00	\$1,410.00	\$0.00
0002593655	READLYN TELEPHONE CO	\$180.00	\$180.00	\$0.00
0002594190	MUTUAL TELEPHONE COMPANY OF SIOUX CENTER, IOWA.	\$867.61	\$867.61	\$0.00
0002594216	MEDIAPOLIS TELEPHONE COMPANY	\$3,360.00	\$3,360.00	\$0.00
0002594752	MARNE AND ELK HORN TELEPHONE COMPANY, THE	\$6,330.00	\$6,330.00	\$0.00
0002594893	NORTHEAST IOWA TELEPHONE COMPANY	\$1,678.00	\$1,678.00	\$0.00
0002595106	LA PORTE CITY TELEPHONE COMPANY	\$2,160.00	\$2,160.00	\$0.00
0002595858	NORTHERN IOWA TELEPHONE COMPANY	\$2,063.32	\$450.00	\$1,613.32
0002596344	FARMER'S MUTUAL TELEPHONE COOPERATIVE OF SHELLSBURG, IOWA	\$1,320.00	\$420.00	\$900.00
0002596377	FARMERS MUTUAL TELEPHONE COMPANY	\$960.00	\$960.00	\$0.00
0002598076	SCRANTON TELEPHONE CO	\$330.00	\$330.00	\$0.00
0002598209	CLEAR LAKE INDEPENDENT TELEPHONE COMPANY	\$5,190.00	\$5,190.00	\$0.00
0002598225	JEFFERSON TELEPHONE CO	\$21,191.00	\$21,191.00	\$0.00
0002621951	MIDCONTINENT COMMUNICATIONS	\$1,502,976.26	\$1,502,705.26	\$271.00
0002638641	NORTH DAKOTA TELEPHONE CO	\$51,968.62	\$51,968.62	\$0.00
0002644284	PEOPLES TELEPHONE CO OF BIGFORK INC	\$7,611.25	\$0.00	\$7,611.25
0002644953	PAUL BUNYAN RURAL TELEPHONE COOPERATIVE	\$184,301.95	\$184,161.95	\$140.00
0002645497	BENTON COOPERATIVE TELEPHONE CO	\$6,000.00	\$6,000.00	\$0.00
0002645729	EAST OTTER TAIL TELEPHONE COMPANY	\$89,090.73	\$89,090.73	\$0.00
0002645927	ACE TELEPHONE ASSOCIATION	\$32,355.07	\$32,355.07	\$0.00
0002647287	TWIN VALLEY-ULEN TELEPHONE CO	\$43,579.23	\$43,579.23	\$0.00
0002647857	MIDWEST TELEPHONE COMPANY	\$8,337.50	\$8,337.50	\$0.00
0002650828	LORETEL SYSTEMS, INC.	\$34,452.00	\$34,422.00	\$30.00
0002652519	GARDEN VALLEY TELEPHONE COMPANY	\$100,294.97	\$100,294.97	\$0.00
0002707875	CIRRINITY LLC	\$12,999.46	\$12,999.46	\$0.00
0002713626	VERNON COMMUNICATIONS COOPERATIVE	\$15,870.00	\$15,870.00	\$0.00
0002713683	CHEQUAMEGON COMMUNICATIONS COOPERATIVE INC	\$41,260.00	\$41,260.00	\$0.00
0002716561	WISCONSIN BELL, INC.	\$1,664,324.63	\$1,403,243.99	\$261,080.64
0002719045	MOUNT HOREB TELEPHONE CO	\$3,750.75	\$3,750.75	\$0.00
0002719458	CLEAR LAKE TELEPHONE CO INC	\$390.00	\$0.00	\$390.00
0002720977	SOMERSET TELEPHONE CO INC	\$660.00	\$660.00	\$0.00
0002722049	WEST WISCONSIN TELCOM COOPERATIVE, INC	\$9,540.00	\$9,540.00	\$0.00
0002723336	BLOOMER TELEPHONE CO INC	\$360.00	\$360.00	\$0.00
0002723773	AMERY TELCOM INC	\$5,490.00	\$5,490.00	\$0.00
0002756187	ACE TELEPHONE COMPANY OF MICHIGAN, INC.	\$39,231.80	\$39,231.80	\$0.00
0002771228	BARRY COUNTY SERVICES COMPANY	\$4,590.00	\$4,590.00	\$0.00
0002776599	HIAWATHA TELEPHONE COMPANY	\$22,667.16	\$22,637.16	\$30.00
0002776771	MICHIGAN BELL TELEPHONE COMPANY	\$2,880,271.59	\$2,863,591.92	\$16,679.67
0002817500	MC DONOUGH TELEPHONE COOPERATIVE	\$9,120.00	\$9,120.00	\$0.00
0002817823	EGYPTIAN TELEPHONE CO-OPERATIVE INC	\$3,390.00	\$3,390.00	\$0.00
0002818177	MID CENTURY TELEPHONE COOPERAT	\$29,170.00	\$29,170.00	\$0.00
0002821221	SHELBY ELECTRIC COOPERATIVE	\$2,070.00	\$2,070.00	\$0.00
0002860468	JO-CARROLL ENERGY, INC.	\$6,148.60	\$6,148.60	\$0.00
0002860856	ILLINOIS BELL TELEPHONE COMPANY, LLC	\$2,907,230.45	\$2,891,324.19	\$15,906.26
0002903045	MONON TELEPHONE CO INC	\$4,209.00	\$4,209.00	\$0.00
0002904654	INDIANA BELL TELEPHONE COMPANY INCORPORATED	\$1,673,327.51	\$1,662,585.51	\$10,742.00
0002924751	HANSON COMMUNICATIONS INC	\$6,360.00	\$6,360.00	\$0.00
0002924777	SYCAMORE TELEPHONE COMPANY (INC)	\$30.00	\$30.00	\$0.00
0002930980	W.A.T.C.H. TV COMPANY	\$112,950.75	\$112,110.75	\$840.00
0002946986	OHIO BELL TELEPHONE COMPANY, THE	\$3,440,964.69	\$3,421,097.78	\$19,866.91
0003007481	THE CHILLICOTHE TELEPHONE COMPANY	\$25,320.00	\$25,320.00	\$0.00
0003193000	PYMATUNING INDEPENDENT TELEPHONE COMPANY	\$270.00	\$270.00	\$0.00
0003194776	HICKORY TELEPHONE CO	\$7,926.34	\$7,926.34	\$0.00
0003219227	BLUE RIDGE CABLE TECHNOLOGIES, INC	\$730,641.78	\$730,581.78	\$60.00
0003222213	PALMERTON TELEPHONE COMPANY	\$1,092.40	\$1,092.40	\$0.00
0003271798	VERIZON COMMUNICATIONS INC	\$185,475.66	\$185,475.66	\$0.00
0003273505	VERIZON COMMUNICATIONS INC	\$2,544,515.53	\$2,543,975.53	\$540.00
0003291192	NEW CINGULAR WIRELESS PCS, LLC	\$964,051.86	\$963,391.86	\$660.00
0003316692	VERIZON COMMUNICATIONS INC	\$1,933,634.76	\$1,933,394.76	\$240.00
0003412871	TRUMANSBURG TELEPHONE COMPANY, INC.	\$10,800.69	\$10,800.69	\$0.00
0003414224	DUNKIRK AND FREDONIA TELEPHONE COMPANY	\$4,317.00	\$4,317.00	\$0.00
0003435633	NEWPORT TELEPHONE COMPANY, INC.	\$7,893.48	\$7,893.48	\$0.00
0003436367	HANCOCK TELEPHONE CO	\$9,944.73	\$9,944.73	\$0.00
0003454410	MIDDLEBURGH TELEPHONE CO	\$13,775.71	\$13,775.71	\$0.00
0003469442	VERIZON COMMUNICATIONS INC	\$8,792,324.39	\$8,790,535.91	\$1,788.48
0003473709	LIBERTY MOBILE PUERTO RICO INC	\$404,380.00	\$403,810.00	\$570.00
0003474327	CABLE ONE, INC.	\$6,147,930.37	\$6,144,661.06	\$3,269.31
0003574522	NORTHWEST FIBER LLC	\$13,458.08	\$13,398.08	\$60.00
0003574563	NORTHWEST FIBER LLC	\$7,013.75	\$7,013.75	\$0.00
0003574589	NORTHWEST FIBER LLC	\$10,334.83	\$10,334.83	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0003576352	FRONTIER COMMUNICATIONS PARENT, INC.	\$5,705,398.19	\$0.00	\$5,705,398.19
0003628971	VERIZON COMMUNICATIONS INC	\$1,845,996.14	\$1,845,726.14	\$270.00
0003645843	VTEL WIRELESS	\$5,430.00	\$5,430.00	\$0.00
0003666708	GRANITE STATE TELEPHONE, INC.	\$5,280.00	\$5,280.00	\$0.00
0003707767	THE HAMILTON TELEPHONE COMPANY	\$4,067.20	\$4,067.20	\$0.00
0003707775	TRUVISTA COMMUNICATIONS, INC.	\$146,532.00	\$146,442.00	\$90.00
0003708013	HAMILTON LONG DISTANCE COMPANY	\$633.67	\$633.67	\$0.00
0003708120	NORTHWESTERN INDIANA TELEPHONE COMPANY INC, THE	\$12,300.00	\$12,300.00	\$0.00
0003708203	HOME TELEPHONE CO.	\$1,070.08	\$1,070.08	\$0.00
0003709458	SALINA-SPAVINAW TELEPHONE CO INC	\$667,415.70	\$667,223.95	\$191.75
0003710100	GLENWOOD TELEPHONE CO	\$300.00	\$300.00	\$0.00
0003710597	GRIDLEY TELEPHONE CO.	\$3,811.14	\$3,811.14	\$0.00
0003713906	OTELCO, INC.	\$4,119.96	\$4,119.96	\$0.00
0003713963	HEARTLAND TELECOMMUNICATIONS COMPANY OF IOWA	\$1,772.83	\$1,772.83	\$0.00
0003714805	ALBION TELEPHONE COMPANY	\$20,130.00	\$20,130.00	\$0.00
0003715885	PEMBROKE TELEPHONE COMPANY, INC.	\$20,489.46	\$20,489.46	\$0.00
0003715968	MURRAY ELECTRIC SYSTEM PLANT BOARD	\$10,269.16	\$10,269.16	\$0.00
0003716255	CASCADE UTILITIES, INC.	\$44,234.00	\$44,234.00	\$0.00
0003716263	TRANS-CASCADES TELEPHONE CO	\$210.00	\$210.00	\$0.00
0003717709	PBT TELECOM INC	\$23,700.00	\$23,700.00	\$0.00
0003718426	WILKES TELEPHONE MEMBERSHIP CORPORATION	\$14,010.00	\$14,010.00	\$0.00
0003719929	SIERRA TELEPHONE COMPANY, INC.	\$144,636.19	\$144,606.19	\$30.00
0003720968	GENESEO COMMUNICATIONS INC	\$3,734.55	\$3,734.55	\$0.00
0003720984	CAMBRIDGE TELCOM INC	\$859.90	\$859.90	\$0.00
0003721008	HENRY COUNTY TELEPHONE CO	\$828.50	\$828.50	\$0.00
0003722113	FARMERS TELEPHONE CO INC	\$930.00	\$930.00	\$0.00
0003722121	CENTRAL SCOTT TELEPHONE COMPANY	\$10,230.00	\$10,230.00	\$0.00
0003722444	WILSON TELEPHONE CO INC	\$8,430.00	\$8,430.00	\$0.00
0003722790	FARMERS' MUTUAL TELEPHONE COMPANY	\$1,560.00	\$1,560.00	\$0.00
0003722824	FARMERS' TELEPHONE COMPANY OF RICEVILLE, IOWA, THE	\$870.00	\$870.00	\$0.00
0003722865	OMNITEL COMMUNICATIONS, INC.	\$2,010.00	\$2,010.00	\$0.00
0003722907	WTC COMMUNICATIONS INC	\$690.00	\$690.00	\$0.00
0003722998	NORTHWEST COMMUNICATIONS COOPERATIVE ASSOCIATION	\$9,690.00	\$9,690.00	\$0.00
0003723053	CIM TEL CABLE, L.L.C.	\$6,511.88	\$6,493.38	\$18.50
0003723129	CROSS CABLE TELEVISION, L.L.C.	\$10,546.33	\$10,546.33	\$0.00
0003723640	BAY SPRINGS TELEPHONE COMPANY, INC.	\$17,460.00	\$17,460.00	\$0.00
0003723665	NATIONAL TELEPHONE OF ALABAMA INC	\$9,900.00	\$9,900.00	\$0.00
0003723681	ROANOKE TELEPHONE COMPANY, INC	\$17,850.00	\$17,850.00	\$0.00
0003723707	CROCKETT TELEPHONE COMPANY, INC.	\$3,480.00	\$3,480.00	\$0.00
0003723715	PEOPLES TELEPHONE COMPANY	\$9,990.00	\$9,990.00	\$0.00
0003723723	WEST TENNESSEE TELEPHONE COMPANY, INC.	\$4,980.00	\$4,980.00	\$0.00
0003723756	PANORA COMMUNICATIONS COOPERATIVE	\$1,830.00	\$1,830.00	\$0.00
0003723780	TEC OF JACKSON INC	\$930.00	\$930.00	\$0.00
0003724655	THE WYOMING MUTUAL TELEPHONE COMPANY	\$840.00	\$840.00	\$0.00
0003724705	TEMPLETON TELEPHONE COMPANY	\$570.00	\$570.00	\$0.00
0003725819	GRICE ENTERPRISES L.L.C.	\$3,030.00	\$3,030.00	\$0.00
0003726288	FARMERS MUTUAL TELEPHONE CO OF STANTON IOWA	\$60.00	\$60.00	\$0.00
0003728284	JED ENTERPRISES	\$2,730.00	\$2,730.00	\$0.00
0003728615	PIONEER LONG DISTANCE, INC.	\$8,559.20	\$8,559.20	\$0.00
0003729316	TRIANGLE TELEPHONE COOPERATIVE ASSOCIATION, INC.	\$52,998.29	\$52,998.29	\$0.00
0003730850	CRAIGVILLE TELEPHONE CO INC	\$9,750.00	\$9,750.00	\$0.00
0003731734	ITS TELECOMMUNICATIONS SYSTEMS LLC	\$16,080.00	\$16,054.00	\$26.00
0003731791	OTELCO, INC.	\$744.30	\$744.30	\$0.00
0003731817	PROGRESSIVE RURAL TELEPHONE CO-OP INC	\$17,280.00	\$17,280.00	\$0.00
0003731940	UNION SPRINGS TELEPHONE COMPANY, INC	\$24,810.00	\$24,810.00	\$0.00
0003732302	ARKANSAS TELEPHONE COMPANY, INC.	\$17,400.00	\$17,340.00	\$60.00
0003732484	PEND OREILLE TELEPHONE COMPANY INC	\$9,840.00	\$9,840.00	\$0.00
0003732609	CHICKASAW TELEPHONE COMPANY	\$70,994.18	\$70,933.89	\$60.29
0003732633	ALPINE COMMUNICATIONS, L.C.	\$13,852.80	\$13,852.80	\$0.00
0003732773	BLACKFOOT COMMUNICATIONS INC.	\$2,060.00	\$2,060.00	\$0.00
0003733029	CITIZENS MUTUAL TELEPHONE COOPERATIVE	\$11,560.25	\$11,560.25	\$0.00
0003733847	OREGON FARMERS MUTUAL TELEPHONE COMPANY	\$510.00	\$510.00	\$0.00
0003734167	COLUMBUS COMMUNICATIONS SERVICES, LLC	\$9,840.00	\$9,840.00	\$0.00
0003734803	HARRISONVILLE TELEPHONE CO	\$13,954.80	\$13,954.80	\$0.00
0003735867	THE CITIZENS TELEPHONE COMPANY OF KECKSBURG	\$8,441.58	\$8,441.58	\$0.00
0003736238	GREEN HILLS TELEPHONE CORP	\$7,512.00	\$7,407.00	\$105.00
0003737194	NEBRASKA CENTRAL TELEPHONE CO	\$3,667.15	\$3,667.15	\$0.00
0003737376	LATHROP TELEPHONE CO	\$4,380.00	\$4,380.00	\$0.00
0003737384	SOUTH CENTRAL COMMUNICATIONS INC	\$5,160.00	\$5,160.00	\$0.00
0003737665	BRISTOL BAY TELEPHONE COOPERATIVE INC	\$2,255.00	\$2,255.00	\$0.00
0003737673	SERVICE ELECTRIC CABLEVISION, INC.	\$646,140.00	\$645,780.00	\$360.00
0003738275	BLAIR TELEPHONE COMPANY, THE	\$7,920.00	\$5,130.00	\$2,790.00
0003738283	EASTERN NEBRASKA TELEPHONE CO INC	\$17,244.59	\$10,038.01	\$7,206.58
0003738655	EAST ASCENSION TELEPHONE CO LLC	\$116,700.00	\$116,610.00	\$90.00
0003738739	LIVINGSTON TELEPHONE COMPANY, THE	\$16,080.00	\$16,080.00	\$0.00
0003738986	OREGON TELEPHONE CORP	\$242.00	\$242.00	\$0.00
0003739208	PERRY SPENCER RURAL TELEPHONE COOPERATIVE INC	\$8,878.80	\$8,878.80	\$0.00
0003739430	NUVERA COMMUNICATIONS, INC.	\$45,270.00	\$45,270.00	\$0.00
0003739521	INTERIOR TELEPHONE COMPANY	\$30,799.65	\$30,799.65	\$0.00
0003739554	MUKLUK TELEPHONE COMPANY, INC.	\$17,219.50	\$17,219.50	\$0.00
0003739976	KENNEBEC TELEPHONE CO INC	\$1,496.00	\$1,496.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0003740040	POLAR COMMUNICATIONS MUTUAL AID CORPORATION	\$11,596.74	\$11,596.74	\$0.00
0003740396	CONSOLIDATED COMMUNICATIONS NETWORKS, INC	\$35,229.39	\$35,226.39	\$3.00
0003740610	INTER-COMMUNITY TELEPHONE COMPANY, L.L.C.	\$1,213.00	\$1,213.00	\$0.00
0003740701	LEMONWEIR VALLEY TELEPHONE COMPANY	\$1,440.00	\$1,440.00	\$0.00
0003741337	HOME TELEPHONE CO INC	\$6,060.00	\$6,060.00	\$0.00
0003741386	PALMETTO TELEPHONE COMMUNICATIONS, LLC	\$13,950.00	\$13,950.00	\$0.00
0003741436	LISMORE COOPERATIVE TELEPHONE CO	\$30.00	\$30.00	\$0.00
0003741493	MELROSE TELEPHONE COMPANY	\$20,507.74	\$20,507.74	\$0.00
0003741535	KASSON & MANTORVILLE TELE CO	\$5,160.00	\$5,160.00	\$0.00
0003741550	INTERSTATE TELECOMMUNICATIONS COOPERATIVE, INC.	\$18,630.00	\$18,630.00	\$0.00
0003741576	FEDERATED TELEPHONE COOPERATIVE	\$15,390.00	\$15,390.00	\$0.00
0003741733	MADISON TELEPHONE COMPANY	\$36,339.00	\$36,339.00	\$0.00
0003742103	FIVE AREA TELEPHONE COOP INC	\$2,747.00	\$2,717.00	\$30.00
0003742343	WEST PLAINS TELECOMMUNICATIONS INC	\$11,029.00	\$11,029.00	\$0.00
0003742384	RED RIVER RURAL TELEPHONE ASSOCIATION	\$7,140.00	\$7,140.00	\$0.00
0003742467	CONSOLIDATED TELEPHONE CO	\$45,813.81	\$45,813.81	\$0.00
0003742475	HARMONY TELEPHONE CO	\$1,206.00	\$1,206.00	\$0.00
0003742806	HAGER TELECOM, INC.	\$15,492.00	\$11,124.00	\$4,368.00
0003742954	SHAWNEE TELEPHONE CO	\$25,708.00	\$25,708.00	\$0.00
0003744141	WOOD COUNTY TELEPHONE COMPANY	\$12,229.96	\$12,229.96	\$0.00
0003744224	HALSTAD TELEPHONE CO	\$6,248.50	\$6,248.50	\$0.00
0003744273	OSAKIS TELEPHONE CO	\$6,107.75	\$6,107.75	\$0.00
0003744398	LAKELAND COMMUNICATIONS GROUP, LLC	\$17,593.97	\$17,593.97	\$0.00
0003744463	TRI-COUNTY TELEPHONE ASSOCIATION INC	\$11,794.05	\$11,794.05	\$0.00
0003744562	EAGLE VALLEY TELEPHONE COMPANY	\$1,410.00	\$1,410.00	\$0.00
0003744570	ARROWHEAD COMMUNICATIONS CORPORATION	\$4,105.80	\$4,105.80	\$0.00
0003745130	SPRING GROVE COMMUNICATIONS	\$3,450.00	\$3,450.00	\$0.00
0003745734	NORTH STATE TELEPHONE LLC	\$128,631.07	\$128,571.07	\$60.00
0003745791	DALTON TELEPHONE COMPANY, LLC	\$540.00	\$480.00	\$60.00
0003746021	ARVIG ENTERPRISES, INC.	\$1,647.75	\$1,647.75	\$0.00
0003746088	WAMEGO TELEPHONE COMPANY, INC.	\$11,940.00	\$11,940.00	\$0.00
0003746237	WINDBREAK CABLE	\$3,659.30	\$3,659.30	\$0.00
0003746542	ARLINGTON TELEPHONE COMPANY	\$750.00	\$750.00	\$0.00
0003746757	QWEST CORP	\$2,123,597.57	\$2,123,597.57	\$0.00
0003746898	ALLEN'S T.V. CABLE SERVICE, INC.	\$5,220.00	\$5,220.00	\$0.00
0003747672	FLAT ROCK TELEPHONE COOP	\$240.00	\$240.00	\$0.00
0003747722	FARMERS MUTUAL TELEPHONE CO	\$2,280.00	\$2,280.00	\$0.00
0003748068	FARMERS MUTUAL COOPERATIVE TELEPHONE CO	\$1,920.00	\$1,920.00	\$0.00
0003748084	GRAND MOUND COOPERATIVE TELEPHONE ASSOCI	\$2,790.00	\$2,790.00	\$0.00
0003748191	LA MOTTE TELEPHONE CO INC	\$1,482.00	\$1,482.00	\$0.00
0003748589	THE PRESTON TELEPHONE COMPANY	\$900.00	\$900.00	\$0.00
0003749215	DUNKERTON TELEPHONE COOPERATIVE	\$1,410.00	\$1,410.00	\$0.00
0003749561	SPRINGVILLE COOPERATIVE TELEPHONE ASSOCI	\$1,470.00	\$1,470.00	\$0.00
0003749587	TITONKA TELEPHONE COMPANY	\$1,975.00	\$1,975.00	\$0.00
0003749736	BAYLAND TELEPHONE, LLC	\$3,058.80	\$3,058.80	\$0.00
0003749819	CASSADAGA TELEPHONE CORPORATION	\$3,586.00	\$3,586.00	\$0.00
0003749843	DFT LOCAL SERVICE CORPORATION	\$2,224.63	\$2,224.63	\$0.00
0003752730	IRVINE COMMUNITY TELEVISION, INC	\$121,020.00	\$121,020.00	\$0.00
0003754785	SERVICE ELECTRIC CABLE TV INC	\$684,131.60	\$683,693.60	\$438.00
0003757341	BUCKEYE CABLEVISION, INC.	\$2,095,272.31	\$2,094,247.31	\$1,025.00
0003757432	NORTHEAST FLORIDA TELEPHONE CO	\$2,370.00	\$2,370.00	\$0.00
0003757556	DEMOPOLIS C. A. TV COMPANY	\$35,760.00	\$35,700.00	\$60.00
0003758315	PROJECT TELEPHONE COMPANY	\$17,334.50	\$17,334.50	\$0.00
0003758877	SANTEL COMMUNICATIONS	\$12,540.00	\$12,540.00	\$0.00
0003759859	RUNESTONE TELECOM ASSOCIATION	\$480.00	\$480.00	\$0.00
0003759917	DAKOTA CENTRAL TELECOMMUNICATIONS COOPERATIVE	\$26,880.00	\$23,970.00	\$2,910.00
0003762465	HOOD CANAL TELEPHONE CO., INC.	\$69,222.23	\$69,222.23	\$0.00
0003763349	MEDIACOM LLC	\$8,008,239.12	\$8,005,489.13	\$2,749.99
0003764545	H & B CABLE SERVICE INC	\$5,925.00	\$5,925.00	\$0.00
0003765617	ARMSTRONG UTILITIES, INC.	\$1,606,096.62	\$1,605,860.62	\$236.00
0003765781	STANDARD TABACCO COMPANY	\$12,837.35	\$12,657.35	\$180.00
0003766532	AT&T MOBILITY LLC	\$188,351,846.80	\$188,232,252.31	\$119,594.49
0003766656	TRIOTEL COMMUNICATIONS, INC.	\$2,940.00	\$2,940.00	\$0.00
0003767639	TDS METROCOM, LLC	\$3,207.56	\$3,207.56	\$0.00
0003767894	PRAIRIE TELEPHONE CO INC	\$330.00	\$330.00	\$0.00
0003768025	BTC INC	\$1,080.00	\$1,080.00	\$0.00
0003768165	COMCAST CABLE COMMUNICATIONS, LLC	\$232,390,273.39	\$232,351,804.92	\$38,468.47
0003772274	KLM TELEPHONE CO	\$630.00	\$630.00	\$0.00
0003773520	BRUCE TELEPHONE CO	\$3,526.13	\$3,526.13	\$0.00
0003773579	COCHRANE COOPERATIVE TELEPHONE CO INC	\$4,500.00	\$4,500.00	\$0.00
0003773702	FARMERS INDEPENDENT TELEPHONE CO	\$2,670.00	\$0.00	\$2,670.00
0003773777	HOME TELEPHONE COMPANY, THE	\$2,220.00	\$2,220.00	\$0.00
0003773785	LAKEFIELD TELEPHONE CO LLC	\$4,040.20	\$4,040.20	\$0.00
0003774023	MARQUETTE-ADAMS TELEPHONE COOPERATIVE INC	\$4,664.55	\$4,664.55	\$0.00
0003774056	MINNESOTA VALLEY TELEPHONE CO	\$2,250.00	\$2,250.00	\$0.00
0003774072	NELSON COMMUNICATIONS COOPERATIVE	\$15,028.80	\$14,998.80	\$30.00
0003774403	TRI-COUNTY COMMUNICATIONS COOPERATIVE, INC.	\$10,320.00	\$10,320.00	\$0.00
0003774429	24-7 TELCOM INC	\$2,490.00	\$2,460.00	\$30.00
0003774478	WINTHROP TELEPHONE COMPANY	\$540.00	\$0.00	\$540.00
0003775244	LUMOS TELEPHONE OF BOTETOURT LLC	\$9,105.35	\$9,105.35	\$0.00
0003775400	HAEFELE T V, INC.	\$47,490.00	\$47,490.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0003776507	GLENWOOD TELECOMMUNICATIONS, INC.	\$9,753.32	\$9,753.32	\$0.00
0003777307	CABLE COMMUNICATIONS OF WILLSBORO, INC.	\$720.00	\$720.00	\$0.00
0003777885	CHIBARDUN TELEPHONE COOPERATIVE, INC.	\$26,844.13	\$26,844.13	\$0.00
0003777919	CTC TELECOM BK	\$17,181.01	\$17,181.01	\$0.00
0003779675	CHAMPLAIN TELEPHONE CO	\$26,712.00	\$26,442.00	\$270.00
0003784477	VENTURE COMMUNICATIONS COOPERATIVE	\$24,712.80	\$24,712.80	\$0.00
0003785318	HIAWATHA BROADBAND COMMUNICATIONS, INC.	\$44,400.00	\$44,370.00	\$30.00
0003790003	LAURENS MUNICIPAL LIGHT & POWER PLANT	\$1,260.00	\$1,260.00	\$0.00
0003792686	JORDAN SOLDIER VALLEY TELEPHONE CO	\$14,610.00	\$14,610.00	\$0.00
0003793726	TOWN OF EASTON	\$29,706.33	\$29,706.33	\$0.00
0003795697	CASS TELEPHONE CO INC	\$3,523.00	\$3,523.00	\$0.00
0003795739	LIGTEL COMMUNICATIONS, INC.	\$3,810.00	\$2,550.00	\$1,260.00
0003795754	ONEIDA TELEPHONE EXCHANGE	\$1,290.00	\$1,290.00	\$0.00
0003800570	PLATEAU TELECOMMUNICATIONS, INCORPORATED	\$41,063.35	\$41,033.35	\$30.00
0003801651	SOUTHWESTERN BELL TELEPHONE COMPANY	\$12,347,360.07	\$8,508,793.04	\$3,838,567.03
0003801909	CAMBRIDGE TELEPHONE CO	\$1,500.00	\$1,500.00	\$0.00
0003801925	FILER MUTUAL TELEPHONE CO	\$7,860.00	\$7,860.00	\$0.00
0003806668	TELEPAK NETWORKS, INC.	\$6,450.00	\$6,420.00	\$30.00
0003883717	HIGH PLAINS TELECOMMUNICATIONS INC	\$630.00	\$630.00	\$0.00
0003911567	JORDAN SOLDIER VALLEY TELEPHONE CO	\$960.00	\$960.00	\$0.00
0003936994	WASHINGTON COUNTY RURAL TELEPHONE COOPERATIVE INC	\$4,230.00	\$4,230.00	\$0.00
0004052791	GILA RIVER TELECOMMUNICATIONS, INC	\$2,134.75	\$1,920.25	\$214.50
0004056248	ATKINS TELEPHONE CO INC	\$2,460.00	\$2,460.00	\$0.00
0004056602	BEE LINE, INC.	\$63,090.00	\$63,090.00	\$0.00
0004057147	ADAMS CATV, INC	\$97,007.22	\$96,970.22	\$37.00
0004068474	GERMANTOWN TELEPHONE COMPANY, INC.	\$12,330.00	\$12,330.00	\$0.00
0004069167	SAVAGE COMMUNICATION	\$35,866.34	\$35,866.34	\$0.00
0004069936	EASTERN TELEPHONE & TECHNOLOGIES, INC	\$20,070.00	\$20,070.00	\$0.00
0004073680	WOODSTOCK TELEPHONE COMPANY	\$690.00	\$690.00	\$0.00
0004074845	PARAGOULD LIGHT & WATER COMMISSION	\$41,873.27	\$41,873.27	\$0.00
0004112835	NORTHEASTERN PENNSYLVANIA TELEPHONE CORP, THE	\$24,828.40	\$24,828.40	\$0.00
0004119376	CITY OF SANDY	\$444.95	\$444.95	\$0.00
0004156139	BARAGA TELEPHONE COMPANY	\$9,187.60	\$9,187.60	\$0.00
0004242723	DOCOMO PACIFIC INC	\$122,918.65	\$122,849.14	\$69.51
0004246898	LOGAN TELEPHONE COOPERATIVE INC	\$89,490.00	\$89,490.00	\$0.00
0004251419	GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.	\$32,159.50	\$32,159.50	\$0.00
0004255303	FARMERS MUTUAL TELEPHONE CO	\$11,610.00	\$11,610.00	\$0.00
0004260436	NORTH CENTRAL TELEPHONE COOPERATIVE	\$180,510.00	\$180,480.00	\$30.00
0004261061	DUO COUNTY TELEPHONE COOPERATION CORP INC	\$165,779.50	\$165,779.50	\$0.00
0004262853	HEMINGFORD CO-OPERATIVE TELEPHONE COMPANY, THE	\$3,324.00	\$3,324.00	\$0.00
0004266864	SAN CARLOS APACHE TELECOMMUNICATIONS UTILITY	\$162,045.44	\$161,939.84	\$105.60
0004266938	NTS COMMUNICATIONS, LLC	\$938,550.00	\$937,920.00	\$630.00
0004268918	CENTRAL ARKANSAS TELEPHONE COOPERATIVE INC	\$11,598.00	\$11,598.00	\$0.00
0004269775	GOODMAN TELEPHONE CO INC	\$1,170.00	\$1,170.00	\$0.00
0004269809	SENECA TELEPHONE CO INC	\$2,532.65	\$2,532.65	\$0.00
0004269817	OZARK TELEPHONE COMPANY	\$750.00	\$750.00	\$0.00
0004269833	ACCIPITER COMMUNICATIONS INC	\$3,060.00	\$3,060.00	\$0.00
0004273454	MOLALLA COMMUNICATIONS COMPANY	\$20,340.00	\$20,340.00	\$0.00
0004274007	STAR TELEPHONE COMPANY, INC.	\$8,730.00	\$8,730.00	\$0.00
0004275137	RIVIERA TELEPHONE CO INC	\$7,830.00	\$7,740.00	\$90.00
0004278339	EASTEX TELEPHONE COOPERATIVE INC	\$63,990.00	\$63,960.00	\$30.00
0004278453	WEST TEXAS RURAL TELEPHONE COOPERATIVE, INC.	\$720.00	\$660.00	\$60.00
0004279154	MUSCATINE POWER & WATER	\$35,754.26	\$35,754.26	\$0.00
0004285466	MUENSTER TELEPHONE CORP OF TEXAS	\$7,583.00	\$7,583.00	\$0.00
0004285474	MUENSTER TELEPHONE CORP OF TEXAS	\$8,040.00	\$8,040.00	\$0.00
0004306825	PLANTERS RURAL TELEPHONE COOPERATIVE, INC.	\$17,010.00	\$16,980.00	\$30.00
0004307716	VOLCANO VISION INC	\$51,217.13	\$51,217.13	\$0.00
0004309522	SOUTHWEST OKLAHOMA TELEPHONE CO	\$5,648.19	\$5,648.19	\$0.00
0004309548	MILLINGTON TELEPHONE COMPANY LLC	\$83,996.74	\$83,996.74	\$0.00
0004310298	GRIGGS COUNTY TELEPHONE CO	\$7,445.00	\$7,445.00	\$0.00
0004310694	PEOPLES TELECOMMUNICATIONS LLC	\$390.00	\$390.00	\$0.00
0004310769	S & T TELEPHONE COOPERATIVE ASSOCIATION, THE	\$420.00	\$420.00	\$0.00
0004311809	NUNN TELEPHONE COMPANY	\$3,240.00	\$3,240.00	\$0.00
0004313243	MAINSTREET COMMUNICATIONS LLC	\$6,383.30	\$6,383.30	\$0.00
0004313342	SRT COMMUNICATIONS, INC.	\$54,242.66	\$54,242.66	\$0.00
0004313953	PATTERSONVILLE TELEPHONE COMPANY	\$3,360.00	\$3,360.00	\$0.00
0004314100	K & M TELEPHONE	\$600.00	\$600.00	\$0.00
0004314316	PHILLIPS COUNTY TELEPHONE CO	\$14,880.00	\$14,880.00	\$0.00
0004314605	EMPIRE TELEPHONE CORP	\$111,864.29	\$111,834.29	\$30.00
0004315362	ONTARIO TELEPHONE COMPANY, INC.	\$2,763.93	\$2,763.93	\$0.00
0004315461	PINE TELEPHONE SYSTEM INC	\$207.00	\$207.00	\$0.00
0004317731	EASTERN SLOPE RURAL TELEPHONE ASSOCIATION INC	\$5,490.00	\$5,490.00	\$0.00
0004318556	CLEMENTS TELEPHONE COMPANY	\$1,448.75	\$1,448.75	\$0.00
0004318929	MOUNT HOREB TELEPHONE CO	\$1,943.22	\$1,943.22	\$0.00
0004319117	CROSSVILLE TELEPHONE CO	\$3,570.00	\$3,570.00	\$0.00
0004319257	COMSOUTH TELECOMMUNICATIONS, INC.	\$13,740.00	\$13,650.00	\$90.00
0004319372	WIKSTROM TELEPHONE COMPANY, INCORPORATED	\$7,650.00	\$7,650.00	\$0.00
0004319737	BASCOM MUTUAL TELEPHONE COMPANY INC	\$4,110.00	\$4,110.00	\$0.00
0004320164	GARDONVILLE COOP TELEPHONE	\$6,238.50	\$6,183.00	\$55.50
0004320297	BACA VALLEY TELEPHONE COMPANY, INC	\$30.00	\$30.00	\$0.00
0004320545	BROWN COUNTY C-LEC, LLC	\$3,821.57	\$3,821.57	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0004320909	GANADO TELEPHONE CO INC	\$5,914.19	\$5,914.19	\$0.00
0004321451	WHIDBEY TELEPHONE CO	\$21,579.00	\$21,579.00	\$0.00
0004321733	CUMBY TELEPHONE COOP INC	\$3,720.00	\$3,720.00	\$0.00
0004321790	DIRECT COMMUNICATIONS ROCKLAND, INC	\$10,890.00	\$10,890.00	\$0.00
0004322053	LAHARPE TELEPHONE COMPANY, INC.	\$5,610.00	\$0.00	\$5,610.00
0004322079	MADISON TELEPHONE, LLC	\$3,491.00	\$3,491.00	\$0.00
0004322095	CALLAWAY TELEPHONE COMPANY INC	\$1,120.80	\$1,120.80	\$0.00
0004322178	NORTHEAST TELEPHONE COMPANY, LLC	\$18,253.76	\$18,253.76	\$0.00
0004322335	JORDAN SOLDIER VALLEY TELEPHONE CO	\$510.00	\$510.00	\$0.00
0004322665	TEKSTAR COMMUNICATIONS INC	\$75,215.52	\$75,185.52	\$30.00
0004322814	ETS TELEPHONE COMPANY, INC.	\$25,021.19	\$25,021.19	\$0.00
0004322889	GORHAM TELEPHONE CO	\$2,430.00	\$2,430.00	\$0.00
0004323499	HAMILTON COUNTY TELEPHONE CO-OP	\$12,720.00	\$12,720.00	\$0.00
0004324661	HOT SPRINGS TELEPHONE CO	\$86,520.53	\$86,520.53	\$0.00
0004324802	NORTH PENN TELEPHONE CO INC	\$18,715.96	\$18,595.96	\$120.00
0004325148	CITY OF KETCHIKAN	\$28,808.29	\$28,808.29	\$0.00
0004325403	E. RITTER TELEPHONE COMPANY, LLC	\$181,988.93	\$181,789.93	\$199.00
0004326815	BLUE EARTH VALLEY TELEPHONE CO	\$71,340.00	\$71,340.00	\$0.00
0004327201	WABASH TELEPHONE COOPERATIVE, INC	\$26,250.00	\$26,250.00	\$0.00
0004327961	MANCHESTER-HARTLAND TELEPHONE CO	\$30.00	\$30.00	\$0.00
0004328134	HANSON COMMUNICATIONS INC	\$2,070.00	\$2,070.00	\$0.00
0004328654	AYERSVILLE TELEPHONE CO	\$420.00	\$420.00	\$0.00
0004328688	NEW KNOXVILLE TELEPHONE CO	\$2,430.00	\$2,430.00	\$0.00
0004328704	DAVISS-MARTIN COUNTY RURAL TELEPHONE CORPORATION	\$16,032.49	\$16,032.49	\$0.00
0004329264	CLEARCOM, INC.	\$19,403.35	\$19,403.35	\$0.00
0004329314	ARAPAHOE TELEPHONE CO	\$6,162.00	\$6,162.00	\$0.00
0004329587	HANSON COMMUNICATIONS INC	\$8,872.75	\$8,829.05	\$43.70
0004329611	HANSON COMMUNICATIONS INC	\$1,560.00	\$1,560.00	\$0.00
0004329629	HANSON COMMUNICATIONS INC	\$780.00	\$780.00	\$0.00
0004329652	HANSON COMMUNICATIONS INC	\$4,290.00	\$4,290.00	\$0.00
0004329710	CLEAR CREEK MUTUAL TELEPHONE CO	\$2,275.90	\$2,275.90	\$0.00
0004329884	KALAMA TELEPHONE COMPANY	\$1,425.98	\$1,425.98	\$0.00
0004330007	ROCHESTER TELEPHONE COMPANY INC	\$23,794.55	\$23,794.55	\$0.00
0004330353	TENINO TELEPHONE	\$4,578.26	\$4,578.26	\$0.00
0004330874	CENTRAL TEXAS TELEPHONE COOPERATIVE INC	\$16,481.50	\$16,481.50	\$0.00
0004330908	CASCADE COMMUNICATIONS COMPANY	\$3,898.00	\$3,898.00	\$0.00
0004330965	CASEY MUTUAL TELEPHONE COMPANY	\$2,850.00	\$2,850.00	\$0.00
0004331047	THACKER-GRIGSBY TELEPHONE COMPANY, INCORPORATED	\$228,473.25	\$228,173.25	\$300.00
0004332912	RTC COMMUNICATIONS CORP.	\$8,591.47	\$8,591.47	\$0.00
0004333043	WAVERLY HALL TELEPHONE LLC	\$1,380.00	\$1,380.00	\$0.00
0004333266	WABASH MUTUAL TELEPHONE CO INC	\$17,236.00	\$17,207.00	\$29.00
0004334017	SCIO MUTUAL TELEPHONE ASSOCIATION	\$3,540.00	\$3,540.00	\$0.00
0004334439	DELHI TELEPHONE COMPANY	\$7,524.90	\$7,524.90	\$0.00
0004334611	ONTONAGON COUNTY TELEPHONE COMPANY	\$11,659.31	\$11,659.31	\$0.00
0004334629	MIDWAY TELEPHONE CO	\$4,790.29	\$4,790.29	\$0.00
0004334918	HARTINGTON TELECOMMUNICATIONS CO INC	\$1,350.00	\$1,350.00	\$0.00
0004334934	ALMA TELEPHONE COMPANY, INC.	\$110,990.42	\$110,990.42	\$90.00
0004334975	BEVCOMM, INC	\$11,931.60	\$0.00	\$11,931.60
0004335873	MGW TELEPHONE COMPANY, INC.	\$90.00	\$90.00	\$0.00
0004337044	NORTHEAST MISSOURI RURAL TELEPHONE CO	\$62,995.76	\$62,938.36	\$57.40
0004337218	ONEIDA COUNTY RURAL TELEPHONE CO	\$13,587.40	\$13,587.40	\$0.00
0004337648	MOAPA VALLEY TELEPHONE COMPANY	\$11,627.51	\$11,627.51	\$0.00
0004337689	MONITOR COOPERATIVE TELEPHONE CO	\$240.00	\$240.00	\$0.00
0004337721	MONROE TELEPHONE COMPANY	\$3,210.00	\$3,210.00	\$0.00
0004338315	PREMIER COMMUNICATIONS, INC.	\$12,275.51	\$12,275.51	\$0.00
0004339453	ADAMS TELEPHONE COOPERATIVE	\$39,855.00	\$39,855.00	\$0.00
0004339784	BEEHIVE TELEPHONE COMPANY, INC.	\$7,918.85	\$7,918.85	\$0.00
0004339800	BEEHIVE TELEPHONE CO., INC., NEVADA	\$270.00	\$270.00	\$0.00
0004339933	PTI PACIFICA INC	\$151,095.89	\$151,095.89	\$90.00
0004340410	GIANT COMMUNICATIONS, INC.	\$48,990.00	\$48,990.00	\$0.00
0004340949	CANBY TELEPHONE ASSOCIATION	\$20,949.30	\$20,949.30	\$0.00
0004341285	YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION, THE	\$18,480.00	\$18,480.00	\$0.00
0004341855	CAMPTI-PLEASANT HILL TELE CO	\$60.00	\$60.00	\$0.00
0004342473	PIGEON TELEPHONE COMPANY	\$39,926.56	\$39,926.56	\$0.00
0004342895	BLOOMINGDALE TELEPHONE CO	\$11,640.00	\$11,640.00	\$0.00
0004350252	MICRONESIAN TELECOMMUNICATION S CORPORATION	\$651,851.00	\$594,921.00	\$56,930.00
0004356952	FRANKLIN TELEPHONE CO INC	\$7,380.00	\$7,380.00	\$0.00
0004360731	ADVANCED COMMUNICATIONS TECHNOLOGY, INC.	\$1,200.00	\$930.00	\$270.00
0004362505	ROCK PORT TELEPHONE COMPANY	\$3,300.00	\$3,300.00	\$0.00
0004365276	ATLAS TELEPHONE COMPANY INC	\$10,496.80	\$10,496.80	\$0.00
0004365318	CHEROKEE TELEPHONE COMPANY	\$62,355.00	\$62,355.00	\$0.00
0004365334	HINTON TELEPHONE COMPANY (INC)	\$165,241.94	\$165,241.94	\$0.00
0004365516	CITY OF THOMASVILLE	\$40,547.13	\$0.00	\$40,547.13
0004365961	METRO FIBERNET, LLC	\$49,560.00	\$49,560.00	\$0.00
0004372322	UNITED STATES CELLULAR CORP	\$1,929,545.53	\$1,928,810.53	\$735.00
0004374047	NEW FLORENCE TELEPHONE CO	\$390.00	\$390.00	\$0.00
0004374153	TOPSHAM TELEPHONE COMPANY, INC.	\$5,289.50	\$5,289.50	\$0.00
0004374187	CITIZENS TELEPHONE COMPANY OF HAMMOND, NEW YORK, INC.	\$2,940.00	\$2,940.00	\$0.00
0004380952	CUBA CITY TELEPHONE EXCHANGE COMPANY	\$5,970.00	\$5,970.00	\$0.00
0004381380	GREAT PLAINS COMMUNICATIONS, LLC	\$51,605.81	\$51,575.81	\$30.00
0004381422	CITIZENS TELEPHONE COOP	\$61,982.20	\$61,982.20	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0004381729	NEXTGEN COMMUNICATIONS, LLC	\$720.00	\$720.00	\$0.00
0004384517	POKA-LAMBRO TELEPHONE COOPERATIVE, INC.	\$18,623.51	\$18,593.51	\$30.00
0004499034	LIBERTY MOBILE USVI, INC	\$28,770.00	\$28,770.00	\$0.00
0004528410	ST JOHN TELEPHONE INC	\$690.00	\$0.00	\$690.00
0004530812	KIT CARSON ELECTRIC EDUCATION FOUNDATION, INC.	\$88,092.54	\$87,825.54	\$267.00
0004533105	UBTA-UBET COMMUNICATIONS INC.	\$100,900.87	\$100,780.87	\$120.00
0004533196	MANTI TELEPHONE CO	\$16,440.00	\$16,440.00	\$0.00
0004551347	ARBUCKLE COMMUNICATIONS INC	\$9,600.00	\$9,600.00	\$0.00
0004555595	VIRGIN ISLANDS TELEPHONE CORP	\$114,210.00	\$114,090.00	\$120.00
0004560645	BLEDSON TELEPHONE COOPERATIVE CORPORATION	\$85,516.25	\$85,509.48	\$6.77
0004561429	MON-CRE TELEPHONE COOPERATIVE, INC.	\$21,990.00	\$21,930.00	\$60.00
0004746863	HOLWAY TELEPHONE COMPANY	\$270.00	\$270.00	\$0.00
0004776464	FARMERS MUTUAL COOPERATIVE TELEPHONE COMPANY	\$6,767.00	\$6,767.00	\$0.00
0004837944	JACKSON COUNTY RURAL ELECTRIC MEMBERSHIP CORPORATION	\$22,710.00	\$22,710.00	\$0.00
0004924478	TAYLOR TELEPHONE COOPERATIVE INC	\$17,048.00	\$17,048.00	\$0.00
0004924809	ALL WEST COMMUNICATIONS, INC.	\$23,550.00	\$23,550.00	\$0.00
0004925129	PEOPLES RURAL TELEPHONE COOPERATIVE CORP INC	\$265,202.08	\$265,142.08	\$60.00
0004926796	LORETTO TELEPHONE COMPANY, INC.	\$5,549.30	\$5,549.30	\$0.00
0004927802	UPPER PENINSULA TELEPHONE CO	\$23,010.00	\$23,010.00	\$0.00
0004928750	MOKAN DIAL INC	\$240.00	\$240.00	\$0.00
0004928792	CHOCTAW TELEPHONE CO INC	\$30.00	\$30.00	\$0.00
0004930277	PEACE VALLEY TELEPHONE CO INC	\$7,931.00	\$7,931.00	\$0.00
0004930350	TIDEWATER TELECOM INC	\$11,430.00	\$11,430.00	\$0.00
0004933032	BALLARD RURAL TELEPHONE COOPERATIVE CORP INC	\$94,170.00	\$94,140.00	\$30.00
0004933677	GUADALUPE VALLEY COMMUNICATIONS SYSTEMS, L.P.	\$9,570.00	\$9,570.00	\$0.00
0004935730	CITY OF BERESFORD	\$6,629.00	\$6,629.00	\$0.00
0004940540	HARGRAY, LLC	\$58,635.00	\$58,575.00	\$60.00
0004940664	DIODE CABLE CO	\$600.97	\$600.97	\$0.00
0004948105	TDS TELECOMMUNICATIONS LLC	\$141,720.20	\$141,676.20	\$44.00
0004950937	BULLOCH COUNTY RURAL TELEPHONE CO-OP INC	\$23,430.00	\$23,370.00	\$60.00
0004953980	COLTON TELEPHONE CO	\$3,990.00	\$3,990.00	\$0.00
0004955837	SMITHVILLE TELEPHONE CO INC	\$4,199.70	\$4,199.70	\$0.00
0004956652	WAITSFIELD-FAYSTON TELEPHONE CO., INC.	\$81,630.00	\$81,630.00	\$0.00
0004963088	VIASAT, INC.	\$218,170.70	\$218,170.70	\$0.00
0004964227	DECATUR TELEPHONE CO	\$2,880.00	\$2,880.00	\$0.00
0004970067	HAYNEVILLE TELEPHONE COMPANY, INC.	\$65,664.05	\$65,574.05	\$90.00
0004972766	MOBIUS COMMUNICATIONS CO	\$2,070.00	\$2,070.00	\$0.00
0004976494	VENUS TELEPHONE CORP	\$5,640.00	\$5,640.00	\$0.00
0004980223	UTILITIES BOARD OF THE CITY OF FOLEY	\$21,300.00	\$21,300.00	\$0.00
0004983722	PUBLIC SERVICE TELEPHONE COMPANY	\$15,540.00	\$15,540.00	\$0.00
0004984761	JORDAN SOLDIER VALLEY TELEPHONE CO	\$720.00	\$720.00	\$0.00
0004984837	HEART OF CATSKILLS COMMUNICATIONS, INC.	\$15,841.25	\$15,841.25	\$0.00
0004986410	GERVAIS TELEPHONE COMPANY	\$2,130.00	\$2,130.00	\$0.00
0004995429	BRANDENBURG TELEPHONE COMPANY	\$132,928.75	\$132,928.75	\$0.00
0004995833	LONE PINE COMMUNICATIONS INC	\$4,695.00	\$4,695.00	\$0.00
0004997516	OTELCO, INC.	\$2,151.52	\$2,151.52	\$0.00
0005010996	TOTAH COMMUNICATIONS INC	\$7,377.05	\$7,377.05	\$0.00
0005015607	DTC CABLE INC	\$11,940.00	\$11,880.00	\$60.00
0005017298	TROY CABLEVISION INC	\$240,152.45	\$239,972.45	\$180.00
0005020169	NUSHAGAK ELECTRIC & TELEPHONE COOPERATIVE, INC	\$71,880.00	\$71,730.00	\$150.00
0005025267	SADDLEBACK COMMUNICATIONS	\$1,275.90	\$1,275.90	\$0.00
0005028030	RESORT TELEVISION CABLE COMPANY, INCORPORATED	\$122,365.60	\$122,245.60	\$120.00
0005028675	LONGVIEW CABLE TELEVISION INC	\$45,115.25	\$45,055.25	\$60.00
0005028774	PINE BLUFF CABLE TELEVISION INC	\$56,312.80	\$56,312.80	\$0.00
0005028832	EAST ARKANSAS VIDEO INC	\$17,281.35	\$17,281.35	\$0.00
0005028857	WHITE COUNTY VIDEO INC	\$38,209.15	\$38,209.15	\$0.00
0005030200	LIVE WIRE NETWORKS INC	\$32,820.00	\$32,820.00	\$0.00
0005039854	HARGRAY OF GEORGIA INC	\$29,010.00	\$28,980.00	\$30.00
0005040092	EASTERN OREGON TELECOM, LLC	\$2,490.00	\$2,490.00	\$0.00
0005040522	TRUCONNECT COMMUNICATIONS INC.	\$70,133,460.50	\$70,108,210.60	\$25,249.90
0005050083	CHAZY & WESTPORT TELEPHONE CORPORATION	\$523.00	\$0.00	\$523.00
0005053251	BENTON RIDGE TELEPHONE COMPANY, THE	\$2,070.00	\$2,070.00	\$0.00
0005057328	OTELCO, INC.	\$3,390.00	\$3,390.00	\$0.00
0005058151	BLUFFTON TELEPHONE CO INC	\$21,720.00	\$21,720.00	\$0.00
0005059928	SOUTH CENTRAL COMMUNICATIONS, INC.	\$9,555.00	\$9,495.00	\$60.00
0005061437	HAYNEVILLE FIBER TRANSPORT, INC.	\$36,859.50	\$36,859.50	\$0.00
0005061627	THE SAND CREEK TELEPHONE COMPANY	\$1,170.00	\$1,170.00	\$0.00
0005067665	WINN TELEPHONE COMPANY	\$570.00	\$570.00	\$0.00
0005069125	NORTH TEXAS TELEPHONE CO	\$1,710.00	\$1,710.00	\$0.00
0005069232	TOTELCOM COMMUNICATIONS, LLC	\$25,290.00	\$25,260.00	\$30.00
0005069299	UNITED TELEPHONE CO	\$14,130.00	\$14,130.00	\$0.00
0005069935	MUTUAL TELEPHONE CO	\$7,530.00	\$7,530.00	\$0.00
0005070933	SOUTH PARK LLC	\$3,180.00	\$0.00	\$3,180.00
0005077342	GRAFTON TELEPHONE COMPANY	\$4,530.00	\$4,530.00	\$0.00
0005080122	MESCALERO APACHE TELECOM INC	\$117,961.88	\$117,901.89	\$59.99
0005081542	CONNEAUT TELEPHONE CO	\$26,709.99	\$26,709.99	\$0.00
0005081567	HAVILAND TELEPHONE COMPANY, INC.	\$33,750.00	\$33,750.00	\$0.00
0005082060	NEW HOPE TELEPHONE COOPERATIVE	\$23,790.00	\$23,790.00	\$0.00
0005087002	VITELCOM CELLULAR INC.	\$431,820.00	\$431,490.00	\$330.00
0005095104	UNITEL INC	\$10,830.00	\$10,830.00	\$0.00
0005097167	FIRSTLIGHT FIBER, INC.	\$24,710.50	\$24,710.50	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0005139662	DOBSON TECHNOLOGIES - TRANSPORT AND TELECOM SOLUTIONS, LLC	\$59,325.94	\$59,325.94	\$0.00
0005209374	VTEL WIRELESS	\$87,584.67	\$83,414.22	\$4,170.45
0005221866	REEDSBURG UTILITY COMMISSION	\$18,900.00	\$18,870.00	\$30.00
0005257522	CASS CABLE TV INC	\$100,069.00	\$100,069.00	\$0.00
0005283221	MASSILLON CABLE TV INC	\$366,546.45	\$366,516.45	\$30.00
0005367115	LACKAWAXEN TELECOMMUNICATIONS SERVICES, INC.	\$1,955.64	\$1,955.64	\$0.00
0005373576	OTZ TELEPHONE COOPERATIVE, INC.	\$11,145.00	\$10,635.00	\$510.00
0005414842	ELECTRIC POWER BOARD OF THE CITY OF SCOTTSBORO, ALABAMA	\$34,350.00	\$34,350.00	\$0.00
0005440417	CAMILLA, CITY OF	\$20,179.52	\$15,350.32	\$4,829.20
0005450507	BLUE RIDGE MOUNTAIN ELECTRIC MEMBERSHIP CORPORATION	\$15,570.00	\$15,570.00	\$0.00
0005555925	OTELCO, INC.	\$2,522.95	\$2,522.95	\$0.00
0005622675	VALLEY CABLE & SATELLITE COMMUNICATIONS INC	\$180.00	\$180.00	\$0.00
0005769302	CAMBRIDGE TELEPHONE CO	\$1,619.95	\$1,619.95	\$0.00
0005813316	CAMPUS COMMUNICATIONS GROUP INC	\$9,720.00	\$9,720.00	\$0.00
0005848759	DIGITAL CONNECTIONS INC	\$7,260.00	\$6,300.00	\$960.00
0005872015	DEKALB TELEPHONE COOPERATIVE	\$78,030.00	\$78,030.00	\$0.00
0005919022	JORDAN SOLDIER VALLEY TELEPHONE CO	\$3,840.00	\$3,840.00	\$0.00
0005941547	GUTHRIE TELECOMMUNICATIONS NETWORK INC	\$1,740.00	\$1,740.00	\$0.00
0006140040	CLEARSKY SYSTEMS INC	\$30.00	\$30.00	\$0.00
0006146120	SOUTHERN OHIO COMMUNICATION SERVICES, INC.	\$1,080.00	\$1,080.00	\$0.00
0006162192	NELSONVILLE TV CABLE INC	\$77,520.00	\$77,490.00	\$30.00
0006178198	GRANDE COMMUNICATIONS NETWORKS LLC	\$835,977.70	\$835,677.70	\$300.00
0006210736	LOCAL INTERNET SERVICE COMPANY	\$11,400.00	\$11,400.00	\$0.00
0006301592	INTERBEL TELEPHONE COOPERATIVE INC	\$6,180.00	\$6,180.00	\$0.00
0006320667	CITY OF MOULTRIE	\$14,158.00	\$14,158.00	\$0.00
0006778914	SOUTH CENTRAL RURAL TELECOMMUNICATIONS COOPERATIVE, INC.	\$12,734.35	\$12,734.35	\$0.00
0006801401	JORDAN SOLDIER VALLEY TELEPHONE CO	\$1,230.00	\$1,230.00	\$0.00
0006831713	XCHANGE TELECOM LLC	\$1,490,058.91	\$1,489,998.91	\$60.00
0006855639	TRACFONE WIRELESS, INC.	\$250,243,398.17	\$250,200,524.13	\$42,874.04
0006924153	AMERIMEX COMMUNICATIONS CORP	\$9,022,433.00	\$9,012,833.00	\$9,600.00
0006925440	OTELCO, INC.	\$12,870.00	\$12,870.00	\$0.00
0006945950	T-MOBILE USA, INC.	\$207,995,596.80	\$207,986,131.90	\$9,464.90
0006965750	NELSON CABLE INC	\$90.00	\$90.00	\$0.00
0006993901	CITY OF DALTON	\$23,063.00	\$23,063.00	\$0.00
0007069867	COMMUNITY CABLE TELEVISION AGENCY OF O'BRIEN COUNTY	\$1,710.00	\$1,710.00	\$0.00
0007083470	ARROWHEAD ELECTRIC COOPERATIVE INC	\$18,201.48	\$18,201.48	\$0.00
0007096514	OSAGE MUNICIPAL UTILITIES	\$1,947.00	\$1,947.00	\$0.00
0007117237	POCKETINET COMMUNICATIONS	\$10,440.00	\$8,940.00	\$1,500.00
0007129216	HUNTEL CABLEVISION INC.	\$2,384.91	\$2,384.91	\$0.00
0007131121	CCI SYSTEMS, INC.	\$34,626.62	\$34,626.62	\$0.00
0007170475	ANZA ELECTRIC COOPERATIVE INC	\$3,930.00	\$3,930.00	\$0.00
0007216682	VISIONARY COMMUNICATIONS LLC	\$8,940.00	\$8,940.00	\$0.00
0007258973	CROSS WIRELESS, L.L.C.	\$165,872.64	\$165,872.64	\$0.00
0007299936	SHELLSBURG CABLEVISION INC	\$2,250.00	\$2,250.00	\$0.00
0007389208	HORIZON CABLE TV	\$1,560.00	\$1,560.00	\$0.00
0007435902	AST TELECOM LLC	\$84,395.55	\$83,885.55	\$510.00
0007484959	CITY OF PHARR	\$855.00	\$855.00	\$0.00
0007566961	TRANSWORLD NETWORK, LLC	\$37,350.00	\$37,350.00	\$0.00
0007573520	TWIN VALLEY COMMUNICATIONS, INC.	\$2,214.00	\$2,214.00	\$0.00
0007630791	BOYCOM CABLEVISION, INC.	\$11,891.64	\$11,891.64	\$0.00
0007649882	R. M. GREENE, INC.	\$145,770.00	\$145,740.00	\$30.00
0007716046	CUMBERLAND CELLULAR	\$21,960.00	\$21,960.00	\$0.00
0007759517	DOBSON TECHNOLOGIES - TRANSPORT AND TELECOM SOLUTIONS, LLC	\$13,642.81	\$13,642.81	\$0.00
0007761273	QUANTUM TELECOMMUNICATIONS, INC.	\$2,739.50	\$2,739.50	\$0.00
0007960420	TELRITE HOLDINGS INC	\$29,616,420.00	\$29,603,370.00	\$13,050.00
0008113276	LAHARPE COMMUNICATIONS INC	\$1,170.00	\$1,170.00	\$0.00
0008197303	JACKSON ENERGY AUTHORITY	\$37,356.00	\$37,356.00	\$0.00
0008245839	WAVEDIVISION HOLDINGS LLC	\$1,348,052.31	\$1,347,732.32	\$319.99
0008288532	JORDAN SOLDIER VALLEY TELEPHONE CO	\$630.00	\$630.00	\$0.00
0008301434	CONSOLIDATED COMMUNICATIONS HOLDINGS, INC.	\$721,925.47	\$721,813.50	\$111.97
0008308405	RANGE TELEPHONE COOPERATIVE INC	\$6,308.75	\$6,308.75	\$0.00
0008326787	MISSOURI VALLEY COMMUNICATIONS, INC.	\$3,420.00	\$3,420.00	\$0.00
0008358285	SMARTCOM TELEPHONE LLC	\$4,830.00	\$4,770.00	\$60.00
0008424194	ACCESS CABLE TELEVISION INC	\$190,440.00	\$190,170.00	\$270.00
0008437147	CHARITON VALLEY COMMUNICATIONS CORPORATION	\$19,785.44	\$19,785.44	\$0.00
0008437964	DELCOM, INC.	\$630.00	\$630.00	\$0.00
0008460081	S & T COMMUNICATIONS LLC	\$7,860.00	\$7,860.00	\$0.00
0008515595	SOCKET TELECOM LLC	\$21,900.00	\$21,900.00	\$0.00
0008590846	123.NET, INC.	\$210.00	\$210.00	\$0.00
0008616757	DAYSTARR LLC	\$15,723.17	\$7,975.47	\$7,747.70
0008701773	BEAMSPPEED, LLC	\$4,119.20	\$4,119.20	\$0.00
0008702433	OTELCO, INC.	\$14,730.00	\$14,730.00	\$0.00
0008830846	J.B.N. TELEPHONE COMPANY, INC.	\$12,480.00	\$12,480.00	\$0.00
0008845703	MAHASKA COMMUNICATION GROUP, LLC.	\$17,130.00	\$14,700.00	\$2,430.00
0009118415	DOBSON TECHNOLOGIES - TRANSPORT AND TELECOM SOLUTIONS, LLC	\$360.00	\$360.00	\$0.00
0009179722	FAITH, CITY OF	\$1,920.00	\$1,920.00	\$0.00
0009361080	AENEAS COMMUNICATIONS, LLC	\$34,560.00	\$34,560.00	\$0.00
0009558909	DIGITAL PATH INC	\$7,410.00	\$7,410.00	\$0.00
0009572884	COMMNET FOUR CORNERS, LLC	\$75,135.00	\$74,910.00	\$225.00
0009588377	CITIZENS TELECOM SOLUTIONS LLC	\$2,904.57	\$0.00	\$2,904.57
0009598616	INTERNET CONSULTING SERVICES	\$26,541.15	\$26,541.15	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0009633983	ALYRICA NETWORKS, INC	\$22,200.00	\$18,990.00	\$3,210.00
0009719931	WYANDOTTE CITY HALL	\$27,984.75	\$27,954.75	\$30.00
0009725672	CITYNET LLC	\$11,970.00	\$11,970.00	\$0.00
0009795329	YK COMMUNICATIONS INC	\$420.00	\$420.00	\$0.00
0009846494	HOTWIRE COMMUNICATIONS LTD	\$19,659.79	\$19,659.79	\$0.00
0009965104	NEHALEM TEL	\$2,279.50	\$2,279.50	\$0.00
0010103745	TERRACOM INC	\$116,387.58	\$116,387.58	\$0.00
0010112571	COMSOUTH TELENET INC	\$51,510.00	\$51,300.00	\$210.00
0010271377	LUS FIBER	\$48,754.59	\$48,730.40	\$24.19
0010480093	CHAMPLAIN BROADBAND LLC	\$18,007.00	\$18,007.00	\$0.00
0010480978	ALLO COMMUNICATIONS LLC	\$778,620.00	\$778,500.00	\$120.00
0010522506	IDT TELECOM, INC.	\$1,410.00	\$1,410.00	\$0.00
0010536035	PORT NETWORKS, INC.	\$1,170.00	\$1,170.00	\$0.00
0010568673	WESTFIELD, CITY OF	\$191,100.00	\$191,100.00	\$0.00
0010626414	KRAUS ELECTRONIC SYSTEMS INC	\$5,190.00	\$5,190.00	\$0.00
0010723591	ZTAR MOBILE, INC.	\$3,780.00	\$3,780.00	\$0.00
0010765329	GLOBAL CONNECTION INC. OF AMERICA	\$59,031,135.69	\$58,982,447.19	\$48,688.50
0010766228	FIRST STEP INTERNET, L.L.C.	\$7,971.00	\$4,446.00	\$3,525.00
0011272671	TWIN LAKES COMMUNICATIONS INC	\$16,290.00	\$16,290.00	\$0.00
0011283405	PIONEER WIRELESS INC.	\$26,024.55	\$26,024.55	\$0.00
0011396082	SKYLINE TELCOM, INC	\$75.00	\$75.00	\$0.00
0011412129	SLIC NETWORK SOLUTIONS INC	\$45,839.50	\$45,839.50	\$0.00
0011414059	UNITED COMMUNICATIONS INC.	\$5,790.00	\$5,790.00	\$0.00
0011458999	TELEGUAM HOLDINGS, LLC	\$216,193.23	\$215,799.05	\$394.18
0011475738	SIMPLY BITS, L.L.C.	\$13,875.17	\$12,086.79	\$1,788.38
0011496445	EVERTEK INC	\$2,340.00	\$2,340.00	\$0.00
0011679826	CAL-ORE COMMUNICATIONS, INC.	\$109,036.00	\$109,006.00	\$30.00
0011862927	DIRECT COMMUNICATIONS CEDAR VALLEY, LLC	\$12,296.00	\$12,296.00	\$0.00
0011915014	WILKES COMMUNICATIONS, INC.	\$990.00	\$990.00	\$0.00
0012037123	CMS INTERNET	\$9,780.00	\$9,780.00	\$0.00
0012088928	METRO FIBERNET, LLC	\$183,278.70	\$183,188.70	\$90.00
0012144150	NEX TECH WIRELESS LLC	\$4,343.91	\$4,343.91	\$0.00
0012312963	WESTERN NEW MEXICO TELEPHONE COMPANY, INC.	\$135,755.00	\$135,695.00	\$60.00
0012486437	CINCINNATI BELL TELEPHONE COMPANY LLC	\$512,730.79	\$512,700.79	\$30.00
0012662698	UNITED WIRELESS COMMUNICATIONS INC	\$3,840.00	\$3,840.00	\$0.00
0012841458	NEPTUNOMEDIA, INC.	\$131,160.00	\$131,070.00	\$90.00
0012882643	PINE CELLULAR PHONES INC	\$204,415.70	\$204,160.70	\$255.00
0013114699	MONMOUTH INDEPENDENCE NETWORKS	\$51,725.45	\$51,725.45	\$0.00
0013358395	ETHERIC NETWORKS INCORPORATED	\$210.00	\$210.00	\$0.00
0013438114	TRI-COUNTY COMMUNICATIONS COOPERATIVE, INC.	\$7,920.00	\$7,920.00	\$0.00
0013561303	MILLE LACS ENERGY COOPERATIVE	\$540.00	\$540.00	\$0.00
0013569280	FLUID-BLU TECHNOLOGIES	\$15,090.00	\$12,390.00	\$2,700.00
0013769708	HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	\$68,940.00	\$68,940.00	\$0.00
0013778857	LIBERTY COMMUNICATIONS OF PUERTO RICO LLC	\$16,774,782.15	\$16,762,752.66	\$12,029.49
0013921614	CONNECTTO WORLD INC	\$777,070.00	\$775,930.00	\$1,140.00
0014061097	AERONET WIRELESS BROADBAND, LLC	\$86,460.00	\$86,430.00	\$30.00
0014067565	IAMO TELEPHONE COMPANY	\$3,990.00	\$3,990.00	\$0.00
0014068175	YUROK TRIBE	\$96,980.00	\$96,980.00	\$0.00
0014224471	AMERICAN BROADBAND AND TELECOMMUNICATIONS COMPANY	\$20,157,054.85	\$20,148,464.85	\$8,590.00
0014295679	HOPI TELECOMMUNICATIONS INC	\$188,244.00	\$187,944.00	\$300.00
0014395966	ZITO MEDIA, L.P.	\$5,130.00	\$5,130.00	\$0.00
0014409924	WINDSTREAM COMMUNICATIONS, LLC	\$19,444,883.19	\$19,431,492.72	\$13,390.47
0014426852	MCMINNVILLE ACCESS CO	\$4,170.00	\$4,170.00	\$0.00
0014471288	MIKROTEC CATV LLC	\$21,410.40	\$21,410.40	\$0.00
0014511364	COMPUTER 5 INC	\$187,609.90	\$187,549.90	\$60.00
0014735781	PULASKI ELECTRIC SYSTEM	\$37,290.00	\$37,290.00	\$0.00
0014860530	SACRED WIND COMMUNICATIONS, INC.	\$1,327,289.76	\$1,326,122.01	\$1,167.75
0015017189	BUG TUSSEL WIRELESS LLC	\$18,690.00	\$18,690.00	\$0.00
0015034358	ALLBAND COMMUNICATIONS COOPERATIVE	\$12,060.00	\$12,030.00	\$30.00
0015336449	COGECO US FINANCE, LLC	\$4,225,229.61	\$4,223,654.63	\$1,574.98
0015337090	MID-HUDSON DATA CORP.	\$14,400.00	\$14,400.00	\$0.00
0015534811	FORT MOJAVE TELECOMMUNICATIONS INC	\$45,460.40	\$45,460.40	\$0.00
0015555550	FMTC-I35, INC.	\$870.00	\$870.00	\$0.00
0015643182	MOUNTAIN WEST TECHNOLOGIES CORP	\$14,370.00	\$10,950.00	\$3,420.00
0015656606	NEWMAX LLC	\$8,709.00	\$8,709.00	\$0.00
0015678931	SOUTHWEST MICHIGAN COMM INC	\$5,250.00	\$5,250.00	\$0.00
0015679053	WTECHLINK INCORPORATED	\$23,251.00	\$23,251.00	\$0.00
0015683816	IMON COMMUNICATIONS LLC	\$41,670.00	\$41,670.00	\$0.00
0015798648	IDEATEK TELECOM, LLC	\$44,390.00	\$44,390.00	\$0.00
0015817075	SATVIEW BROADBAND LTD	\$2,145.00	\$2,145.00	\$0.00
0015849581	SATEO INC	\$1,125.00	\$1,125.00	\$0.00
0016027104	SONIC.NET, LLC	\$546,879.34	\$546,759.34	\$120.00
0016066870	BALDWIN TELECOM INC	\$5,850.00	\$5,850.00	\$0.00
0016082885	D & P COMMUNICATIONS INC	\$12,180.00	\$12,180.00	\$0.00
0016085276	HORIZON SATELLITE, LLC	\$2,790.00	\$0.00	\$2,790.00
0016085920	@LINK SERVICES, LLC	\$252,497.35	\$252,197.30	\$300.05
0016087298	CRITICAL HUB NETWORKS INC	\$66,738.42	\$66,708.42	\$30.00
0016094708	AIR ADVANTAGE LLC	\$10,770.00	\$10,770.00	\$0.00
0016096398	INFOWEST, INC.	\$71,197.36	\$71,197.36	\$0.00
0016096752	METALINK TECHNOLOGIES INC	\$20,070.00	\$20,070.00	\$0.00
0016098931	AMPLEX ELECTRIC INC	\$19,233.19	\$19,233.19	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0016101453	KWOM INTERNET SERVICE	\$1,290.00	\$1,290.00	\$0.00
0016162216	CASCO COMMUNICATIONS	\$2,358.00	\$2,328.00	\$30.00
0016179855	SAFELINK INTERNET, L.L.C.	\$2,730.00	\$2,730.00	\$0.00
0016194292	I-WIRELESS, LLC	\$54,068,160.00	\$54,031,116.00	\$37,044.00
0016194516	LA CANADA WIRELESS ASSOC	\$5,580.00	\$5,580.00	\$0.00
0016230526	SUCCEED, INC.	\$17,370.00	\$17,370.00	\$0.00
0016237927	JORDAN SOLDIER VALLEY TELEPHONE CO	\$930.00	\$930.00	\$0.00
0016344368	EASY TELEPHONE SERVICES COMPANY	\$21,460,990.00	\$21,451,645.00	\$9,345.00
0016419392	BROADBAND CORP.	\$1,620.00	\$1,620.00	\$0.00
0016420713	CROCKER COMMUNICATIONS, INCORPORATED	\$4,110.00	\$4,110.00	\$0.00
0016509242	POTTAWATOMIE TELEPHONE CO., L.L.C., THE	\$38,103.57	\$38,103.57	\$0.00
0016557159	IFIBER COMMUNICATIONS CORP	\$88,115.64	\$88,055.64	\$60.00
0016561649	NUCLA NATURITA TELEPHONE CO.	\$4,290.00	\$4,290.00	\$0.00
0016635740	MOBILE COMMUNICATIONS LLC	\$1,020.00	\$1,020.00	\$0.00
0016700882	XMISSION LC	\$11,977.00	\$11,977.00	\$0.00
0016708109	GARGOYLE TECHNOLOGIES INC	\$8,065.40	\$8,065.40	\$0.00
0016966806	BROADBAND VI, LLC	\$32,650.67	\$32,650.67	\$0.00
0017096538	U. S. INTERNET CORP.	\$75,244.85	\$75,244.85	\$0.00
0017141102	COMPUTER TECHNIQUES INC	\$48,000.00	\$8,730.00	\$39,270.00
0017146051	COLI, INC.	\$1,740.00	\$1,740.00	\$0.00
0017225723	OTELCO, INC.	\$12,992.65	\$12,992.65	\$0.00
0017413329	WINDY CITY CELLULAR LLC	\$750.00	\$750.00	\$0.00
0017434911	HUGHES NETWORK SYSTEMS, LLC	\$7,555,560.00	\$7,549,995.00	\$5,565.00
0017633405	TOTAL HIGHSPEED LLC	\$21,120.00	\$21,120.00	\$0.00
0017727637	INTEGRATED PATH COMMUNICATIONS, LLC	\$4,198,036.00	\$4,190,386.00	\$7,650.00
0017769704	MONTANA SKY NETWORKS, INC.	\$5,220.00	\$5,220.00	\$0.00
0017851569	BLUE VALLEY TELE-COMMUNICATIONS, INC.	\$10,050.00	\$10,050.00	\$0.00
0017875832	MAXSIP TELECOM CORPORATION	\$114,215,720.85	\$113,917,270.85	\$298,450.00
0017889635	SKYNET360, LLC	\$12,870.00	\$12,870.00	\$0.00
0017898065	BOOMERANG WIRELESS LLC	\$33,596,195.64	\$33,569,215.84	\$26,979.80
0018055079	MAYFIELD ELECTRIC AND WATER SYSTEMS	\$1,080.00	\$930.00	\$150.00
0018057257	WAVE WIRELESS LLC	\$5,700.00	\$4,950.00	\$750.00
0018069666	DMCI BROADBAND LLC	\$21,960.00	\$21,960.00	\$0.00
0018080523	TRUE WIRELESS LLC	\$2,455,899.43	\$2,454,819.43	\$1,080.00
0018115626	TECINFO COMMUNICATIONS, LLC	\$2,010.00	\$2,010.00	\$0.00
0018122879	COMMNET WIRELESS, LLC	\$12,780.00	\$12,780.00	\$0.00
0018137133	SKY RUNNER INC	\$7,530.00	\$7,530.00	\$0.00
0018150516	BTI COMMUNICATIONS INC	\$143,370.00	\$142,860.00	\$510.00
0018209551	LONGMONT, CITY OF	\$254,556.00	\$254,526.00	\$30.00
0018224600	PATHFINDERS USA INC	\$980.74	\$980.74	\$0.00
0018231647	HEART OF IOWA VENTURES, L.L.C.	\$540.00	\$540.00	\$0.00
0018242867	PROFESSIONAL VALUE INTERNET SERVICES, LLC	\$34,880.50	\$34,880.50	\$0.00
0018247254	101NETLINK	\$9,720.00	\$9,720.00	\$0.00
0018270504	RB3, LLC	\$6,859.34	\$6,859.34	\$0.00
0018289488	WIRESTAR, INC.	\$29,220.00	\$29,220.00	\$0.00
0018337287	EMERY TELCOM VIDEO LLC	\$10,470.00	\$10,470.00	\$0.00
0018355032	HEAD START TELECOM	\$247,050.00	\$247,050.00	\$0.00
0018392704	SOUND INTERNET SERVICES INC	\$780.00	\$750.00	\$30.00
0018473223	GIGABEAM NETWORKS LLC	\$2,340.00	\$2,340.00	\$0.00
0018498352	SELECTEL INC	\$11,715,648.00	\$11,706,455.00	\$9,193.00
0018500694	PERSONAL NETWORK COMPUTING, INC.	\$1,590.00	\$1,590.00	\$0.00
0018505388	HAMILTON.NET, INC.	\$938.68	\$938.68	\$0.00
0018505537	LEACO RURAL TELEPHONE COOPERATIVE, INC.	\$4,050.00	\$4,050.00	\$0.00
0018506568	CELLCO PARTNERSHIP	\$5,047,770.49	\$5,045,905.21	\$1,865.28
0018510859	ELECTRIC & WATER PLANT BOARD	\$152,920.21	\$152,920.21	\$0.00
0018511287	LITewire INTERNET SERVICES, INC.	\$9,330.00	\$9,330.00	\$0.00
0018511303	MID STATES SERVICES LLC	\$5,610.00	\$5,610.00	\$0.00
0018521443	ISOFUSION, INC.	\$450.00	\$450.00	\$0.00
0018538496	OTELCO, INC.	\$5,485.90	\$5,485.90	\$0.00
0018538512	OTELCO, INC.	\$28,140.00	\$28,140.00	\$0.00
0018539593	G M N TRI COUNTY COMMUNITY ACTION COMMITTEE	\$1,110.00	\$1,110.00	\$0.00
0018539601	LAUREL HIGHLAND TELEPHONE COMPANY	\$27,545.54	\$27,538.77	\$6.77
0018540146	YUKON WALTZ TELEPHONE COMPANY	\$1,722.42	\$1,722.42	\$0.00
0018540237	ELECTRIC POWER BOARD OF CHATTANOOGA	\$129,900.00	\$129,900.00	\$0.00
0018540914	DC ACCESS LLC	\$2,940.00	\$2,940.00	\$0.00
0018562611	NEW LISBON TELEPHONE COMPANY INC	\$720.00	\$720.00	\$0.00
0018568253	MOUNTAIN TOWER NETWORK COMPANY LLC	\$30.00	\$0.00	\$30.00
0018569533	TISD, INC.	\$5,487.54	\$0.00	\$5,487.54
0018570812	UPSALA CO-OPERATIVE TELEPHONE ASSOCIATION	\$3,840.00	\$3,840.00	\$0.00
0018579375	WIDEOPENWEST FINANCE LLC	\$5,634,149.21	\$5,632,404.21	\$1,745.00
0018580423	VELOCITER WIRELESS, INC.	\$2,010.00	\$2,010.00	\$0.00
0018583823	RT COMMUNICATIONS, INC.	\$5,867.50	\$5,867.50	\$0.00
0018589432	WIRELESS INTERNET CORP	\$3,240.00	\$3,240.00	\$0.00
0018591826	WORLDNET TELECOMMUNICATIONS LLC	\$24,230.60	\$24,170.65	\$59.95
0018603860	JCOMM VENTURES LLC	\$1,230.00	\$1,230.00	\$0.00
0018617688	GRAFTON TECHNOLOGIES INC	\$3,960.00	\$3,960.00	\$0.00
0018626853	QWEST CORP	\$1,464,832.79	\$0.00	\$1,464,832.79
0018628651	MERCURY NETWORK CORPORATION	\$1,770.00	\$1,770.00	\$0.00
0018675256	MICROLOGIC INC	\$10,230.00	\$10,230.00	\$0.00
0018706002	INVENTIVE WIRELESS OF NEBRASKA LLC	\$17,530.00	\$17,530.00	\$0.00
0018713800	IGOTECHNOLOGY, INC.	\$19,710.00	\$19,710.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0018713982	FULTON TELEPHONE CO	\$17,258.33	\$17,258.33	\$0.00
0018714014	MOUND BAYOU TELEPHONE & COMMUNICATION CORP	\$18,740.90	\$18,740.90	\$0.00
0018714071	AXIOM TECHNOLOGIES LLC	\$120.00	\$120.00	\$0.00
0018735928	AUDEAMUS	\$28,435.00	\$28,435.00	\$0.00
0018782045	ISP MANAGEMENT, INC.	\$8,670.00	\$8,670.00	\$0.00
0018795427	NMSURF INC.	\$56,926.30	\$56,926.30	\$0.00
0018940627	4 SIWI LLC	\$3,210.00	\$3,210.00	\$0.00
0019023977	TRIAD WIRELESS LLC	\$2,319.80	\$2,319.80	\$0.00
0019027440	CSC HOLDINGS LLC	\$5,332,216.04	\$5,331,868.56	\$347.48
0019060706	BLIP NETWORKS, LLC	\$4,590.00	\$4,590.00	\$0.00
0019102680	RED POCKET INC.	\$3,523,760.00	\$3,516,030.00	\$7,730.00
0019297274	TAOSNET LIMITED LIABILITY COMPANY	\$25,324.50	\$25,324.50	\$0.00
0019394337	DATA STREAM MOBILE TECHNOLOGIES, INC.	\$4,280.00	\$0.00	\$4,280.00
0019420371	CUSTER TELEPHONE BROADBAND SERVICES LLC	\$2,448.00	\$2,448.00	\$0.00
0019423730	PEOPLES SERVICESLLC	\$30.00	\$30.00	\$0.00
0019466515	AIR VOICE WIRELESS LLC	\$60,405,587.24	\$60,370,134.61	\$35,452.63
0019491562	OTELCO, INC.	\$2,460.00	\$2,460.00	\$0.00
0019496462	BLOOSURF, LLC	\$6,210.00	\$6,210.00	\$0.00
0019512201	TONGUE RIVER COMMUNICATIONS INC	\$270.00	\$270.00	\$0.00
0019555440	CRUZIO MEDIA INC	\$6,150.00	\$6,150.00	\$0.00
0019606276	ISOFUSION, INC.	\$1,560.00	\$1,560.00	\$0.00
0019653443	RCN TELECOM SERVICES OF PHILADELPHIA LLC	\$130,953.90	\$130,953.90	\$0.00
0019653450	RCN TELECOM SERVICES (LEHIGH) LLC	\$1,031,341.43	\$1,031,056.66	\$284.77
0019653476	RCN TELECOM SERVICES OF MASSACHUSETTS, LLC	\$339,501.26	\$339,411.26	\$90.00
0019663095	QCOL, INC.	\$9,840.00	\$9,840.00	\$0.00
0019669563	RCN TELECOM SERVICES, LLC	\$1,625,875.91	\$1,625,215.91	\$660.00
0019674191	CRYSTAL BROADBAND NETWORKS, INC.	\$4,470.00	\$4,470.00	\$0.00
0019679562	MYAKKA COMMUNICATIONS, INC.	\$14,940.00	\$14,940.00	\$0.00
0019703131	EASTERN SHORE OF VIRGINIA BROADBAND AUTHORITY	\$23,671.72	\$23,671.72	\$0.00
0019722230	V V D FUNDING, LLC	\$8,850.00	\$8,850.00	\$0.00
0019964311	JMZ CORPORATION	\$11,280.00	\$11,280.00	\$0.00
0019974385	SYNCWAVE, LLC	\$11,479.00	\$11,479.00	\$0.00
0020052684	COBRIDGE BROADBAND, LLC	\$267,468.00	\$267,378.00	\$90.00
0020056446	WARM SPRINGS TELECOMMUNICATIONS COMPANY	\$1,322.08	\$981.08	\$341.00
0020199584	REDWOOD COUNTY TELEPHONE COMPANY	\$10,184.50	\$10,184.50	\$0.00
0020249777	VERIZON COMMUNICATIONS INC	\$20,399.12	\$20,399.12	\$0.00
0020277489	ASSIST WIRELESS LLC	\$26,364,858.18	\$26,295,323.18	\$69,535.00
0020317855	AIR LINK INTERNET SERVICES, LLC	\$10,351.00	\$10,351.00	\$0.00
0020338323	BIG RIVER BROADBAND LLC	\$2,429.89	\$2,429.89	\$0.00
0020409892	NEZ PERCE TRIBE	\$4,545.00	\$4,545.00	\$0.00
0020419784	TAG MOBILE LLC	\$141,825.00	\$141,795.00	\$30.00
0020434767	CELLULAR SOUTH, INC.	\$236,985.75	\$236,895.75	\$90.00
0020444741	NTUA WIRELESS LLC	\$2,177,250.00	\$2,175,675.00	\$1,575.00
0020473708	ORBITEL COMMUNICATIONS, LLC	\$26,846.80	\$26,846.80	\$0.00
0020535944	SIUSLAW BROADBAND, LLC	\$3,060.00	\$3,060.00	\$0.00
0020536306	CYBER BROADBAND, INC.	\$57,510.00	\$47,820.00	\$9,690.00
0020611620	CENTRAL UTAH TELEPHONE, INC.	\$73,380.00	\$73,320.00	\$60.00
0020820189	OTELCO, INC.	\$10,992.50	\$10,992.50	\$0.00
0020855656	CAL.NET, INC.	\$32,850.00	\$32,850.00	\$0.00
0020926788	LTD BROADBAND LLC	\$27,760.00	\$27,760.00	\$0.00
0020945580	NORTH AMERICAN LOCAL, LLC	\$6,733,053.69	\$6,727,739.21	\$5,314.48
0020964524	CINTEX WIRELESS, LLC	\$30,143,397.65	\$30,131,892.67	\$11,504.98
0020966388	REAL MOBILE INC	\$510.00	\$510.00	\$0.00
0020980116	HOME TELEPHONE ILEC, LLC	\$92,014.78	\$76,171.63	\$15,843.15
0020993077	NORTHERN ARAPAHO TRIBAL INDUSTRIES	\$11,262.35	\$11,262.35	\$0.00
0021025002	EAGLEZIPCOM LLC	\$1,950.00	\$1,950.00	\$0.00
0021025770	SONICNET INC	\$870.00	\$870.00	\$0.00
0021079785	NETBLAZR INC	\$120.00	\$120.00	\$0.00
0021105283	GOOGLE LLC	\$330,352.35	\$330,292.35	\$60.00
0021134119	APTITUDE INTERNET LLC	\$4,770.00	\$4,770.00	\$0.00
0021161823	PALOMAR BROADBAND, INC.	\$6,309.35	\$6,309.35	\$0.00
0021162268	A&A COMMUNICATIONS LLC	\$210.00	\$210.00	\$0.00
0021244868	MONTANASKY	\$13,410.00	\$13,410.00	\$0.00
0021254537	VALU-NET LLC	\$5,265.00	\$5,265.00	\$0.00
0021286844	RANCH WIFI, LLC	\$13,093.00	\$13,093.00	\$0.00
0021290424	SONIC SPECTRUM, INC.	\$2,310.00	\$2,310.00	\$0.00
0021320155	NORTHEAST RURAL SERVICES, INC.	\$58,485.33	\$58,485.33	\$0.00
0021322953	NEWPHONE WIRELESS, L.L.C.	\$5,634,084.63	\$5,629,344.63	\$4,740.00
0021431440	AYERA TECHNOLOGIES, INC.	\$31,719.14	\$31,719.14	\$0.00
0021449830	ANOTHER CORPORATE ISP LLC	\$39,510.00	\$39,510.00	\$0.00
0021535786	N.E.T. BROADBAND LLC	\$630.00	\$630.00	\$0.00
0021551585	INNOVATIVE FINANCIAL TECHNOLOGIES LLC	\$6,720.00	\$6,720.00	\$0.00
0021593975	Q LINK WIRELESS LLC	\$288,168,732.81	\$237,216,264.76	\$50,952,468.05
0021701891	AMG TECHNOLOGY INVESTMENT GROUP, LLC	\$349,892.93	\$349,742.93	\$150.00
0021814868	KINGSBURG MEDIA FOUNDATION	\$120.00	\$120.00	\$0.00
0021833611	CTI NETWORKS INC	\$1,200.00	\$1,200.00	\$0.00
0021843503	BABCOCK ENTERPRISES LLC	\$120.00	\$120.00	\$0.00
0021850003	NATURAL WIRELESS	\$9,510.00	\$9,510.00	\$0.00
0021854278	CO-MO COMM INC	\$12,450.80	\$12,420.80	\$30.00
0021925920	IM TELECOM LLC	\$9,394,160.00	\$9,365,050.00	\$29,110.00
0021977418	WESTERN IOWA WIRELESS, INC.	\$1,710.00	\$1,710.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0021985601	NORTH COAST NETWORKS, LLC	\$2,580.00	\$2,580.00	\$0.00
0021999305	OSNET WIRELESS, CORP	\$128,148.55	\$128,148.55	\$0.00
0022028161	SPRY WIRELESS COMMUNICATIONS INC.	\$2,670.00	\$0.00	\$2,670.00
0022113310	SNOWCLOUD SERVICES LLC	\$180.00	\$180.00	\$0.00
0022261515	CLOUDWYZE INC	\$1,320.00	\$1,320.00	\$0.00
0022280762	SECOM INC	\$21,780.00	\$21,780.00	\$0.00
0022289615	ADVANCED STREAM INC	\$2,550.00	\$2,550.00	\$0.00
0022347199	TEMPO TELECOM LLC	\$71,520.00	\$71,520.00	\$0.00
0022348312	GTC BROADBAND INC	\$120.00	\$120.00	\$0.00
0022355762	INLAND CELLULAR LLC	\$2,844.00	\$2,844.00	\$0.00
0022389845	ALASKA COMMUNICATIONS INTERNET, LLC	\$349,184.88	\$348,929.88	\$255.00
0022431860	SPITWSPOTS INC	\$103,710.00	\$103,560.00	\$150.00
0022474779	CATALINA BROADBAND SOLUTIONS LLC	\$1,320.00	\$1,320.00	\$0.00
0022480487	METRO FIBERNET, LLC	\$481,579.75	\$481,459.75	\$120.00
0022526008	FIBERSPARK INC	\$570.00	\$570.00	\$0.00
0022537807	PLUMAS SIERRA TELECOMMUNICATIONS	\$10,020.00	\$10,020.00	\$0.00
0022594733	SAGE TELECOM COMMUNICATIONS LLC	\$168,626,743.72	\$168,402,103.72	\$224,640.00
0022600332	VYVE BROADBAND J, LLC	\$3,268,290.55	\$3,266,460.61	\$1,829.94
0022601603	BYTE NETWORKING, LLC	\$6,300.00	\$6,300.00	\$0.00
0022627475	BIG DOG INTERNET PUERTO RICO, LLC	\$10,950.00	\$10,950.00	\$0.00
0022634935	PROFESSIONAL SATELLITE SERVICES, INC	\$8,100.00	\$8,100.00	\$0.00
0022680862	SOUTH HADLEY, TOWN OF	\$13,230.00	\$13,230.00	\$0.00
0022716385	TRAILWAVE FIBER, INC.	\$3,390.00	\$3,390.00	\$0.00
0022761373	CLEARNETWORK, LLC	\$5,520.00	\$5,520.00	\$0.00
0022791024	MILFORD COMMUNICATIONS LLC	\$1,187.60	\$1,187.60	\$0.00
0022824619	NORTH KANSAS COMMUNITY NETWORK CO	\$240.00	\$0.00	\$240.00
0022904999	SAN JUAN CABLE INC	\$16,845.00	\$16,845.00	\$0.00
0022930671	TEKIFY LLC	\$450.00	\$270.00	\$180.00
0022932255	TEXHOMA FIBER LLC	\$810.00	\$810.00	\$0.00
0023005515	SOUTHERN PLAINS CABLE, L.L.C.	\$28,319.91	\$28,021.53	\$298.38
0023030265	BLUESPAN WIRELESS	\$175.40	\$175.40	\$0.00
0023076508	MIDWEST ENERGY COOPERATIVE INC	\$101,401.52	\$101,401.52	\$0.00
0023085392	NORTH END WOODWARD COMMUNITY COALITION	\$1,980.00	\$1,830.00	\$150.00
0023099500	VELOCITYNET PR, LLC	\$78,150.00	\$77,970.00	\$180.00
0023107519	MEI TELECOM, INC.	\$210.00	\$210.00	\$0.00
0023110679	SPOKANE TRIBE OF THE SPOKANE RESERVATION	\$14,080.00	\$14,080.00	\$0.00
0023204142	SOUTH CANAAN TELEPHONE COMPANY, INC.	\$5,427.66	\$5,427.66	\$0.00
0023219439	IT AUDITORS PR CORP.	\$180.00	\$60.00	\$120.00
0023270762	WHITEWATER WIDEBAND LLC	\$1,792.82	\$1,567.76	\$225.06
0023299233	ALIGNTEC INCORPORATED	\$4,960.65	\$4,960.65	\$0.00
0023331812	NIAGARA TELEPHONE COMPANY, LLC	\$12,240.00	\$12,240.00	\$0.00
0023333917	FIBER COMMUNICATIONS OF COLUMBUS LLC	\$300.00	\$300.00	\$0.00
0023401425	JUNCTION INTERNET LLC, THE	\$281,683.76	\$281,683.76	\$0.00
0023418833	XAIRNET CORP.	\$44,130.00	\$43,980.00	\$150.00
0023418973	URBAN NETWORKS, INC.	\$11,580.00	\$11,580.00	\$0.00
0023437775	AWC LLC	\$26,893.00	\$26,893.00	\$0.00
0023512601	WASHINGTON BROADBAND, INC.	\$20,010.00	\$19,980.00	\$30.00
0023524705	VIRGINIA EVERYWHERE, LLC	\$930.00	\$930.00	\$0.00
0023589245	CITY COMMUNICATIONS, INC	\$1,629,668.23	\$1,553,594.22	\$76,074.01
0023618648	360 COMMUNICATIONS, INC.	\$13,713.66	\$13,713.66	\$0.00
0023650807	FYBERCOM LLC	\$7,199.92	\$3,929.94	\$3,269.98
0023669245	RG FIBER, LLC	\$1,080.00	\$1,080.00	\$0.00
0023691751	RODEO INTERNET LLC	\$450.00	\$450.00	\$0.00
0023719149	RAA DATA SERVICES, INC.	\$6,840.00	\$6,840.00	\$0.00
0023758238	CLARITY TELECOM LLC	\$227,249.80	\$227,249.80	\$0.00
0023772445	NFINITYLINK COMMUNICATIONS, INC.	\$19,560.00	\$19,560.00	\$0.00
0023780380	T.S.C., LLC	\$18,828.45	\$18,688.55	\$139.90
0023829542	BARTNET IP, LLC	\$4,658.40	\$4,610.50	\$47.90
0023973480	DECLARATION NETWORKS GROUP, INC.	\$86,913.69	\$86,883.69	\$30.00
0023979537	VPNET INC	\$151,607.00	\$151,547.00	\$60.00
0023985237	LAKE REGION TECHNOLOGY & COMMUNICATIONS LLC	\$153,026.84	\$153,026.84	\$0.00
0024047409	BARRY TECHNOLOGY SERVICES, LLC	\$18,090.00	\$18,060.00	\$30.00
0024049215	SURF AIR WIRELESS, LLC	\$35,850.00	\$35,820.00	\$30.00
0024056673	ARISTOTLE UNIFIED COMMUNICATIONS LLC	\$9,930.00	\$9,930.00	\$0.00
0024057036	CELLSPAN INC	\$2,417,640.00	\$2,398,860.00	\$18,780.00
0024062309	SKYBEAM, LLC	\$223,440.00	\$223,380.00	\$60.00
0024068744	PEOPLES TELECOM, LLC	\$36,128.97	\$36,128.97	\$0.00
0024109449	BCI MISSISSIPPI BROADBAND LLC	\$812,723.86	\$811,993.92	\$729.94
0024113037	NEW LONDON TELEPHONE CO	\$90.00	\$90.00	\$0.00
0024113060	STOUTLAND TELEPHONE COMPANY, THE	\$1,380.00	\$1,380.00	\$0.00
0024113623	HOME TELEPHONE COMPANY	\$926.00	\$926.00	\$0.00
0024123366	XTREME ENTERPRISES LLC	\$8,051.00	\$8,051.00	\$0.00
0024124547	MIDWEST DATA CENTER, INC	\$6,510.00	\$6,510.00	\$0.00
0024181588	FORT CODE INC	\$24,420.00	\$24,420.00	\$0.00
0024272841	TALKIE COMMUNICATIONS	\$12,420.00	\$12,420.00	\$0.00
0024291908	TRIPLET MOUNTAIN COMMUNICATIONS, INC	\$2,820.00	\$2,820.00	\$0.00
0024313421	EXCESS TELECOM INC	\$181,777,765.00	\$172,394,560.00	\$9,383,205.00
0024375438	WM WIRELESS	\$115,950.00	\$115,890.00	\$60.00
0024383770	GREENLIGHT NETWORKS LLC	\$177,240.00	\$177,210.00	\$30.00
0024392102	CAPE ANN COMMUNICATIONS INC.	\$1,710.00	\$1,710.00	\$0.00
0024428252	INTELLIPOP LLC	\$5,880.00	\$5,490.00	\$390.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0024535437	RESOUND NETWORKS LLC	\$31,020.00	\$31,020.00	\$0.00
0024688079	SAIL INTERNET INC	\$11,220.00	\$11,220.00	\$0.00
0024730574	DM WIRELESS LLC	\$1,476,270.00	\$1,475,730.00	\$540.00
0024741118	WISPER II, LLC	\$3,750.00	\$3,750.00	\$0.00
0024770679	BELZONI CABLE, LLC	\$119,310.00	\$119,310.00	\$0.00
0024774556	CHRISTOPHER R GRAY	\$510.00	\$510.00	\$0.00
0024797094	OSO INTERNET SOLUTIONS LLC	\$183,165.00	\$182,790.00	\$375.00
0024813412	SERVICE TELEPHONE CO	\$570.00	\$570.00	\$0.00
0024813446	SALUDA MOUNTAIN TELEPHONE COMPANY	\$1,140.00	\$1,140.00	\$0.00
0024813461	BARNARDSVILLE TELEPHONE COMPANY	\$240.00	\$0.00	\$240.00
0024824443	WC FIBER LLC	\$420.00	\$420.00	\$0.00
0024842247	ALLIANCE COMMUNICATIONS COOPERATIVE INC	\$1,050.00	\$1,050.00	\$0.00
0024866006	ISLAND NETWORK LLC	\$17,158.76	\$17,158.76	\$0.00
0024912487	SPRING CITY CABLE TV INC	\$60.00	\$60.00	\$0.00
0024930141	MERCURY WIRELESS KANSAS LLC	\$3,845.00	\$2,820.00	\$1,025.00
0025124421	RED-SPECTRUM COMMUNICATIONS LLC	\$81,525.00	\$81,525.00	\$0.00
0025124595	LR COMMUNICATIONS, INC.	\$4,170.00	\$4,170.00	\$0.00
0025132648	CENTRE WISP VENTURE COMPANY	\$7,210.32	\$7,210.32	\$0.00
0025140807	MHG TELCO LLC	\$17,250.00	\$17,250.00	\$0.00
0025148065	STARRY INC	\$3,796,472.82	\$3,791,102.82	\$5,370.00
0025151754	MERCURY WIRELESS INDIANA LLC	\$1,710.00	\$1,020.00	\$690.00
0025165895	RIVERSTREET COMMUNICATIONS OF NORTH CAROLINA, INC	\$480.00	\$480.00	\$0.00
0025165903	RIVERSTREET COMMUNICATIONS OF VIRGINIA, INC.	\$1,740.00	\$1,740.00	\$0.00
0025260647	CALLABYTE TECHNOLOGY, LLC	\$3,900.00	\$3,900.00	\$0.00
0025321647	PREMIER HOLDINGS, LLC	\$16,320.00	\$16,320.00	\$0.00
0025360173	PLAINS INTERNET LLC	\$54,030.00	\$53,970.00	\$60.00
0025394438	FREEDOM NETWORKS L.L.C	\$3,540.00	\$3,540.00	\$0.00
0025531922	CLEVELAND COUNTY TELEPHONE CO. INC.	\$990.00	\$990.00	\$0.00
0025531930	DECATUR TELEPHONE CO INC	\$60.00	\$60.00	\$0.00
0025531955	WYANDOTTE TELEPHONE COMPANY	\$740.55	\$740.55	\$0.00
0025543133	GO TECHNOLOGY MANAGEMENT, LLC	\$6,667,368.02	\$6,664,068.06	\$3,299.96
0025682071	TRI-CO TECHNOLOGIES, LLC	\$270.00	\$270.00	\$0.00
0025725110	TREPIC NETWORKS LLC	\$840.00	\$840.00	\$0.00
0025734005	TEM 360 GLOBAL ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	\$750.00	\$0.00	\$750.00
0025747718	COMMUNICATIONS OF FORT SMITH	\$1,800.00	\$1,800.00	\$0.00
0025758848	STARWIRE TECHNOLOGIES	\$1,260.00	\$1,260.00	\$0.00
0025803800	DMEA UTILITIES SERVICES LLC	\$22,770.00	\$22,770.00	\$0.00
0025826207	CAROLINACONNECT COOPERATIVE, INC	\$40,860.00	\$40,860.00	\$0.00
0025827320	TORCH WIRELESS	\$47,305,009.00	\$47,113,715.50	\$191,293.50
0025852716	OPTIMUS COMMUNICATIONS LLC	\$960.00	\$955.00	\$5.00
0025888594	COMMUNITY CABLE AND BROADBAND, LLC	\$16,293.84	\$16,293.84	\$0.00
0025942202	MCC NETWORK SERVICES, LLC	\$5,783.00	\$5,783.00	\$0.00
0025953951	MIDSTATES DATA TRANSPORT LLC	\$3,570.00	\$3,570.00	\$0.00
0025956137	MAQUOKETA VALLEY RURAL ELECTRIC COOPERATIVE	\$2,580.00	\$2,580.00	\$0.00
0025959446	WHYFLY, LLC	\$1,370.00	\$1,370.00	\$0.00
0026075481	ITV-3, INC.	\$104,274.56	\$104,274.56	\$0.00
0026120956	COSOTNET, INC	\$364,209.89	\$363,789.90	\$419.99
0026136184	FMTC-SWT INC	\$750.00	\$750.00	\$0.00
0026157230	NEXT, POWERED BY NAEC, LLC	\$6,268.00	\$6,268.00	\$0.00
0026169045	BERRYCOMM LLC	\$90.00	\$0.00	\$90.00
0026172882	OZARKSGO LLC	\$44,690.18	\$44,690.18	\$0.00
0026174748	PROTEK COMMUNICATIONS, LLC	\$2,190.00	\$2,190.00	\$0.00
0026191858	AIRBRIDGE BROADBAND LLC	\$30.00	\$30.00	\$0.00
0026202879	OPEN BROADBAND LLC	\$2,280.00	\$2,280.00	\$0.00
0026218602	UPLINK L.L.C.	\$3,600.00	\$3,600.00	\$0.00
0026268516	VALLEY COMMUNICATIONS ASSOCIATION, LLC	\$50,645.00	\$50,628.00	\$17.00
0026359026	TOMBIGBEE COMMUNICATIONS, LLC	\$89,816.00	\$89,768.00	\$48.00
0026369231	REDZONE WIRELESS, LLC	\$24,210.00	\$24,210.00	\$0.00
0026376368	FAIRLAWN, CITY OF	\$270.00	\$270.00	\$0.00
0026430645	NORTH ALABAMA ELECTRIC CO-OP	\$10,495.85	\$9,656.30	\$839.55
0026438333	FASTMESH LLC	\$534,300.00	\$534,300.00	\$0.00
0026511923	MOHAWK NETWORKS LLC	\$228,690.00	\$228,690.00	\$0.00
0026541029	ADVANCED INTERNET SERVICE PROVIDER LLC	\$7,515.00	\$7,515.00	\$0.00
0026618306	CONTINENTAL DIVIDE ELECTRIC COOPERATIVE INC	\$78,780.00	\$78,780.00	\$0.00
0026644666	BANDERA ELECTRIC COOPERATIVE INC	\$29,010.00	\$29,010.00	\$0.00
0026646661	NETSPEED LLC	\$39,510.00	\$39,510.00	\$0.00
0026675546	TING FIBER INC	\$46,655.28	\$46,655.28	\$0.00
0026694422	UPNETWI LLC	\$320.71	\$320.71	\$0.00
0026713099	SOUTH CENTRAL CONNECT, LLC	\$7,072.25	\$7,072.25	\$0.00
0026723635	HILLCOM INC	\$30,560.00	\$30,560.00	\$0.00
0026749739	OMNIPOINT TECHNOLOGY INC	\$28,320.00	\$28,320.00	\$0.00
0026756049	COMPASS BROADBAND NETWORK INCORPORATED	\$50,426.98	\$50,396.98	\$30.00
0026799551	PGEC ENTERPRISES, LLC	\$8,730.00	\$8,730.00	\$0.00
0026913608	JOHNSON CITY ENERGY AUTHORITY	\$65,310.00	\$65,250.00	\$60.00
0026946046	ITV-3, INC.	\$23,640.73	\$23,625.73	\$15.00
0026995332	HOLSTON ELECTRIC COOPERATIVE INC	\$80,519.25	\$80,519.25	\$0.00
0027051564	GREENFIELD, TOWN OF	\$55,420.85	\$55,420.85	\$0.00
0027116029	NTERA LLC	\$3,359.78	\$1,949.84	\$1,409.94
0027133545	ZITO WEST HOLDING, LLC	\$47,880.00	\$47,850.00	\$30.00
0027138635	WHITE CLOUD TECHNOLOGIES, LLC	\$10,128.85	\$10,128.85	\$0.00
0027148584	GOSEMO LLC	\$50,100.00	\$50,100.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0027152438	NEWPORT UTILITIES BOARD	\$1,470.00	\$1,470.00	\$0.00
0027154608	TRI-COUNTY ELECTRIC COOP	\$8,649.65	\$8,649.65	\$0.00
0027160886	FALCON BROADBAND, LLC	\$1,860.00	\$1,860.00	\$0.00
0027216944	ED FAM CO., INC.	\$150.00	\$150.00	\$0.00
0027242494	MARSHALL COUNTY FIBER LLC	\$1,548.27	\$1,548.27	\$0.00
0027271485	NICHOLVILLE TELCO LLC	\$5,610.00	\$5,610.00	\$0.00
0027310234	4NET, INC	\$30,099.60	\$30,099.60	\$0.00
0027343177	ANDRENA INC	\$215,490.00	\$215,370.00	\$120.00
0027353192	ORANGE COUNTY RURAL ELECTRIC MEMBERSHIP CORPORATION	\$13,770.00	\$13,770.00	\$0.00
0027354836	GIBSON CONNECT LLC	\$97,285.00	\$97,195.00	\$90.00
0027362102	3E8 BROADBAND SOLUTIONS LLC	\$70,771.99	\$70,621.99	\$150.00
0027367598	LOCRIAN ENTERPRISES	\$1,110.00	\$1,110.00	\$0.00
0027379676	EAST CENTRAL VERMONT TELECOMMUNICATIONS DISTRICT	\$8,850.00	\$8,820.00	\$30.00
0027382639	MERIWETHER LEWIS CONNECT LLC	\$18,930.00	\$18,930.00	\$0.00
0027458215	LIBERTY MOBILE WIRELESS LLC	\$290.00	\$290.00	\$0.00
0027458835	NATURAL G.C. INC.	\$28,320.00	\$28,260.00	\$60.00
0027468826	OECCONNECT, LLC	\$12,570.00	\$12,570.00	\$0.00
0027485630	RURAL GIG LLC	\$3,210.00	\$3,210.00	\$0.00
0027522408	OKLAHOMA FIBER LLC	\$46,955.17	\$46,955.17	\$0.00
0027535764	CHISHOLM BROADBAND, LLC.	\$75.00	\$75.00	\$0.00
0027576503	YONDOO BROADBAND, LLC	\$14,460.00	\$14,460.00	\$0.00
0027632058	LTE WIRELESS INC	\$24,630.00	\$24,630.00	\$0.00
0027663160	OACYS TECHNOLOGY	\$1,020.00	\$1,020.00	\$0.00
0027669977	WELINK COMMUNICATIONS, LLC	\$7,320.00	\$6,960.00	\$360.00
0027713205	PD FIBER, LLC	\$9,930.00	\$9,870.00	\$60.00
0027729573	CENTRAL VIRGINIA SERVICES, INC.	\$138,029.92	\$137,999.92	\$30.00
0027738798	PEOPLES MUTUAL TELEPHONE CO	\$2,250.00	\$2,250.00	\$0.00
0027745330	DIMELO NETWORKS L.L.C	\$6,168.25	\$6,168.25	\$0.00
0027756949	JOHN R. GUZZO, LLC	\$6,120.00	\$6,120.00	\$0.00
0027761279	CONSOLIDATED ELECTRIC COOPERATIVE, INC.	\$1,680.00	\$1,290.00	\$390.00
0027810050	ECO SERVICES LLC	\$140,540.00	\$140,540.00	\$0.00
0027815794	WAVE RURAL CONNECT LLC	\$15,944.65	\$15,944.65	\$0.00
0027832633	TRI-CO CONNECTIONS, LLC	\$7,860.00	\$7,860.00	\$0.00
0027842772	BARCONNECTS LLC	\$400.00	\$400.00	\$0.00
0027843333	EMPOWER BROADBAND, INC.	\$9,300.00	\$9,300.00	\$0.00
0027852722	DISH WIRELESS L.L.C.	\$119,721,885.00	\$119,610,495.00	\$111,390.00
0027863109	REGIONAL MEDIA CORP INC	\$351.10	\$351.10	\$0.00
0027924802	WIRELESS BRANDS CO	\$130.00	\$130.00	\$0.00
0027930288	BTC COMMUNICATIONS LLC	\$1,411.26	\$1,411.26	\$0.00
0027932664	SKYPACKET NETWORKS INC	\$18,540.00	\$18,540.00	\$0.00
0027980184	ELLERBE TELEPHONE COMPANY	\$1,380.00	\$1,380.00	\$0.00
0027990688	M.S. WIFI ZONE, INC	\$129,560.00	\$129,560.00	\$0.00
0028061331	MCLEANICS TECHNOLOGY CORPORATION	\$10,980.00	\$10,980.00	\$0.00
0028072346	SW DINEHNET, LLC	\$30,484.25	\$30,484.25	\$0.00
0028106755	MIBROADBAND LLC	\$1,230.00	\$1,230.00	\$0.00
0028107282	WHITE CLOUD COMMUNICATIONS US, LLC	\$58,290.00	\$58,290.00	\$0.00
0028116416	TRITECH WIRELESS LLC	\$600.00	\$600.00	\$0.00
0028160588	ANGELES ENTERPRISES CORP	\$58,440.00	\$52,080.00	\$6,360.00
0028168193	EARTHLINK, LLC	\$1,327,721.78	\$1,327,391.78	\$330.00
0028299766	HAWK NETWORKS INC	\$4,530.00	\$4,530.00	\$0.00
0028332666	HARGRAY OF ALABAMA INC	\$219,600.00	\$219,510.00	\$90.00
0028340545	SVE CONNECT LLC	\$21,210.00	\$21,210.00	\$0.00
0028396885	MEEKER COOPERATIVE LIGHT & POWER ASSOCIATION	\$16,577.25	\$16,547.25	\$30.00
0028482511	C&C WIRELESS PUERTO RICO INC	\$7,200.00	\$7,200.00	\$0.00
0028499796	LOVELAND, CITY OF	\$27,554.21	\$18,057.02	\$9,497.19
0028543437	CROWNEST IT SUPPORT LLC	\$3,720.00	\$3,720.00	\$0.00
0028544229	BARGER CREEK LLC	\$8,635.00	\$8,635.00	\$0.00
0028569010	STIMULUS TECHNOLOGIES OF MISSOURI LLC	\$1,710.00	\$1,710.00	\$0.00
0028574499	FOURSIGHT COMMUNICATIONS LLC	\$40,290.00	\$40,290.00	\$0.00
0028578672	JACKRABBIT WIRELESS LLC	\$12,720.00	\$12,720.00	\$0.00
0028625077	CARBON VALLEY INTERNET LLC	\$30.00	\$30.00	\$0.00
0028709962	DIGITALC	\$2,682.00	\$2,682.00	\$0.00
0028750859	HRCOM, INC.	\$45,510.00	\$45,510.00	\$0.00
0028771566	KAYENTA TECHNOLOGIES, LLC	\$329.90	\$329.90	\$0.00
0028774750	TIPMONT RURAL ELECTRIC MEMBERSHIP CORP	\$15,863.27	\$15,863.27	\$0.00
0028798734	MULBERRY COOPERATIVE TELEPHONE COMPANY, INCORPORATED	\$2,580.00	\$2,580.00	\$0.00
0028868248	GATEWAY INFRASTRUCTURE, LLC	\$11,910.00	\$11,910.00	\$0.00
0028948834	STONE COMMUNICATION SERVICES LLC	\$4,197,445.97	\$4,168,064.16	\$29,381.81
0028957306	POINT BROADBAND FIBER HOLDING, LLC	\$309,660.00	\$309,660.00	\$0.00
0029034766	GORGE NETWORKS LLC	\$2,520.00	\$2,520.00	\$0.00
0029046562	SIYEH COMMUNICATIONS CO	\$23,335.00	\$23,335.00	\$0.00
0029148806	MSEC COMMUNICATIONS, LLC	\$11,517.00	\$11,517.00	\$0.00
0029150307	TUCEL PUERTO RICO LLC	\$249,450.00	\$249,120.00	\$330.00
0029189131	CUMBERLAND CONNECT LLC	\$32,610.00	\$32,280.00	\$330.00
0029221694	FOND DU LAC RESERVATION	\$108,718.16	\$108,718.16	\$0.00
0029282795	FIF AIREBEAM LLC	\$42,330.00	\$42,300.00	\$30.00
0029332327	NEWAYGO COUNTY REGIONAL EDUCATION SERVICE AGENCY	\$43,050.00	\$43,050.00	\$0.00
0029490281	SURGEPAYS INC	\$33,883,170.00	\$33,785,265.00	\$97,905.00
0029494382	PENDLETON OVERGROUND	\$1,440.00	\$1,440.00	\$0.00
0029500048	ENERMUSCLE MARKETING LLC	\$1,320.00	\$1,320.00	\$0.00
0029513256	MISSION VALLEY COMMUNICATIONS, LLC	\$61,740.00	\$61,740.00	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0029531852	ELEKTRAFI INC	\$690.00	\$690.00	\$0.00
0029537800	KGI COMMUNICATIONS, LLC	\$300.00	\$300.00	\$0.00
0029595170	WISPER ISP, LLC	\$96,772.75	\$96,772.75	\$0.00
0029655289	COASTCONNECT LLC	\$64,063.20	\$64,033.20	\$30.00
0029663226	SOUTHWEST ARKANSAS TELECOMMUNICATIONS AND TECHNOLOGY, INC.	\$2,310.00	\$2,310.00	\$0.00
0029663697	HOOPA VALLEY PUBLIC UTILITIES DISTRICT	\$615.00	\$615.00	\$0.00
0029666625	DELTA FIBER LLC	\$7,350.00	\$7,350.00	\$0.00
0029666989	TOMBIGBEE FIBER LLC	\$62,550.00	\$62,520.00	\$30.00
0029667342	EV HOLDINGS 1 LLC	\$3,009.59	\$0.00	\$3,009.59
0029670247	TRICOLINK, INC.	\$7,560.00	\$7,560.00	\$0.00
0029673217	XDAR WIRELESS LLC	\$67,200.00	\$67,200.00	\$0.00
0029679404	MIDVALE TELEPHONE EXCHANGE	\$9,030.00	\$9,030.00	\$0.00
0029683711	BEACON BROADBAND, INC.	\$600.00	\$600.00	\$0.00
0029687035	M-PULSE FIBER, LLC	\$12,247.23	\$12,247.23	\$0.00
0029688389	LYNCHES RIVER COMMUNICATIONS, INC	\$65,160.00	\$65,070.00	\$90.00
0029689346	NORTHEAST MISS EPA	\$20,490.00	\$20,490.00	\$0.00
0029708534	TILSON TECHNOLOGY MANAGEMENT, INC.	\$720.00	\$480.00	\$240.00
0029713260	EFFECTIVE SYSTEMS FIBER NETWORK LLC	\$330.00	\$330.00	\$0.00
0029721511	CONEXON CONNECT LLC	\$21,349.40	\$21,329.08	\$20.32
0029731742	EAST MISSISSIPPI CONNECT LLC	\$25,380.74	\$25,380.74	\$0.00
0029733268	CENTRANET LLC	\$7,343.75	\$7,343.75	\$0.00
0029744430	VARCOMM BROADBAND, INC.	\$870.00	\$870.00	\$0.00
0029746377	TRI-COUNTY SERVICE CENTER, INC.	\$7,566.15	\$7,536.15	\$30.00
0029757390	NT SPARK, LLC	\$5,400.00	\$5,400.00	\$0.00
0029765310	LIGHTSPEED SERVICES, LLC	\$19,046.80	\$19,046.80	\$0.00
0029766169	CVEC FIBER LLC	\$30,673.32	\$30,673.32	\$0.00
0029774635	PARADISE ENERGY SOLUTIONS	\$780.00	\$780.00	\$0.00
0029787314	PREFERRED NETWORKS INC	\$8,189.42	\$0.00	\$8,189.42
0029791175	RAUL I RODRIGUEZ	\$12,210.00	\$12,210.00	\$0.00
0029801040	CARLOS LUGO PACHECO	\$13,590.00	\$13,560.00	\$30.00
0029867777	TALLAHATCHIE VALLEY INTERNET SERVICES, LLC	\$6,420.00	\$6,330.00	\$90.00
0029895513	FIRST LIGHT FIBER, LLC	\$18,816.62	\$18,816.62	\$0.00
0029912276	CLAY COUNTY CONNECT, INC.	\$1,830.00	\$1,350.00	\$480.00
0029916798	Z3N, LLC	\$1,260.00	\$1,260.00	\$0.00
0030005839	SUMOFIBER LLC	\$870.00	\$870.00	\$0.00
0030013718	CITY OF PELLA	\$1,320.00	\$1,320.00	\$0.00
0030015846	HICOUNTRYNET, LLC	\$270.00	\$270.00	\$0.00
0030019798	ECHONET WIRELESS PUERTO RICO LLC	\$13,230.00	\$13,230.00	\$0.00
0030065312	CATHECT COMMUNICATIONS INC	\$1,242,357.21	\$1,241,347.22	\$1,009.99
0030102578	VELOZ WIRELESS CORP.	\$138,720.00	\$138,720.00	\$0.00
0030109854	EMINENT TECHNICAL SOLUTIONS LLC	\$2,970.00	\$2,970.00	\$0.00
0030112031	PCS FOR PEOPLE	\$1,957,145.00	\$1,956,695.00	\$450.00
0030121677	GREAT WIRELESS LLC	\$279,460.00	\$279,250.00	\$210.00
0030147474	TISHOMINGO CONNECT LLC	\$24,840.00	\$24,840.00	\$0.00
0030204085	FIF UTAH LLC	\$9.70	\$0.00	\$9.70
0030233928	ARKANSAS RURAL INTERNET SERVICES LLC	\$5,045.00	\$5,045.00	\$0.00
0030243364	DE FASTLINK LLC	\$9,209.75	\$9,209.75	\$0.00
0030254932	OKLAHOMA FIBER NETWORK LLC	\$1,114.05	\$1,114.05	\$0.00
0030255285	GONETWORKPR INC	\$24,990.00	\$24,990.00	\$0.00
0030257232	HELIO BROADBAND LLC	\$3,420.00	\$3,420.00	\$0.00
0030272017	INNET CONNECTION INCORPORATED	\$29,640.00	\$29,640.00	\$0.00
0030272496	BLACKDRAGON NETWORKS LLC	\$6,690.00	\$6,690.00	\$0.00
0030278840	PRENTISS ELECTRIC BROADBAND LLC	\$23,040.00	\$23,040.00	\$0.00
0030279178	ROANOKE CONNECT HOLDINGS LLC	\$13,410.00	\$13,410.00	\$0.00
0030289649	CONNECT 2 FIRST INTERNET, LLC	\$20,760.00	\$20,730.00	\$30.00
0030289698	TEPACONNECT LLC	\$44,370.00	\$44,370.00	\$0.00
0030289946	4-COUNTY FIBER LLC	\$166,740.00	\$166,530.00	\$210.00
0030302210	WE CONNECT COMMUNICATIONS, INC.	\$466.84	\$466.84	\$0.00
0030311567	ASPIRE NETWORKS 1 LLC	\$240.00	\$240.00	\$0.00
0030358204	FLUME INTERNET INC	\$37,711.97	\$37,711.97	\$0.00
0030373211	COOKSON HILLS ELECTRIC COOPERATIVE INC	\$1,578.75	\$1,578.75	\$0.00
0030374227	PETIT JEAN FIBER LLC	\$360.00	\$360.00	\$0.00
0030392997	SKYNET WIRELESS LLC	\$30,715.00	\$30,655.00	\$60.00
0030435416	ORANGE COUNTY BROADBAND AUTHORITY	\$2,340.00	\$2,340.00	\$0.00
0030450696	ZAVALA COMMUNICATIONS LLC	\$450.00	\$450.00	\$0.00
0030478085	CONNECTIVITY SOLUTIONS LLC	\$30,126.56	\$29,844.33	\$282.23
0030490155	PINPOINT AUBURN, INC.	\$4,350.00	\$4,350.00	\$0.00
0030513519	EZ WAVE INC	\$510.00	\$510.00	\$0.00
0030558555	METRO COMMUNICATIONS, LLC	\$95,730.00	\$95,400.00	\$330.00
0030664429	HUMAN-I-T	\$227,449.99	\$227,374.99	\$75.00
0030667760	G&B NETWORKS SOLUTIONS INC	\$63,090.00	\$63,090.00	\$0.00
0030671838	SANO HEALTH LLC	\$1,618,822.15	\$1,395,652.98	\$223,169.17
0030677587	END-USER COMPUTING, INC	\$33,390.00	\$33,390.00	\$0.00
0030683593	META MESH WIRELESS COMMUNITIES	\$1,110.00	\$1,110.00	\$0.00
0030692420	UBINET CORP.	\$11,640.00	\$11,640.00	\$0.00
0030694046	BLUENET COMMUNICATIONS LLC	\$2,040.00	\$2,040.00	\$0.00
0030699367	SMART COMMUNITY INITIATIVE, INC., THE	\$300.00	\$300.00	\$0.00
0030717862	PEOPLE'S CHOICE COMMUNICATIONS INC	\$61,710.00	\$61,710.00	\$0.00
0030723001	AJJ SATELLITE SERVICES INC	\$11,400.00	\$11,370.00	\$30.00
0030724041	SOUTHERN CA TRIBAL CHARIMENS ASSOCIA	\$5,684.80	\$5,684.80	\$0.00
0030770713	TS NETWORK INC.	\$2,907.80	\$2,907.80	\$0.00

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations
0030779680	KIMBERLY F COSBY	\$236,324.00	\$236,084.00	\$240.00
0030874077	TRAILRUNNER LLC	\$13,650.00	\$13,650.00	\$0.00
0030896674	J G DISH & CELLULAR INC	\$65,130.00	\$65,070.00	\$60.00
0030897920	WORLD CONNECTION PR INC	\$42,810.00	\$42,810.00	\$0.00
0030898381	WECONNECT BROADBAND	\$30.00	\$0.00	\$30.00
0030914907	FASTLINK COMMUNICATIONS INC	\$720.00	\$720.00	\$0.00
0030919336	NIFINET INC	\$16,950.00	\$16,950.00	\$0.00
0030921316	ALPHA NETWORKS CORPORACION	\$2,610.00	\$2,610.00	\$0.00
0030922595	SBE NETWORKS, INC	\$13,627.35	\$13,567.35	\$60.00
0030924070	ALE-NET INC.	\$30,900.00	\$30,900.00	\$0.00
0030926950	IGLOU INTERNET SERVICES	\$11,580.00	\$11,580.00	\$0.00
0030927305	WISP-IN SERVICES CORP.	\$1,017.00	\$1,017.00	\$0.00
0030944516	SANTO DOMINGO PUEBLO	\$94,585.23	\$94,585.23	\$0.00
0030945992	DAILY TEL INC	\$3,860,100.00	\$3,858,060.00	\$2,040.00
0030957484	MELISSA RIVERA PEREZ	\$5,580.00	\$5,430.00	\$150.00
0030965594	YAKAMA NATION LAND ENTERPRISE	\$59,535.00	\$59,310.00	\$225.00
0030974489	SAUL NARVAEZ	\$5,430.00	\$5,430.00	\$0.00
0031079569	WAVENET INC	\$3,360.00	\$3,330.00	\$30.00
0031081961	EDWIN J LOPEZ	\$540.00	\$540.00	\$0.00
0031095516	HONEST NETWORKS, INC.	\$10,020.00	\$10,020.00	\$0.00
0031130958	LAZERART, INC	\$330.00	\$330.00	\$0.00
0031202948	HALLS QUALITY COMMUNICATION CONTRACTING LLC	\$1,020.00	\$720.00	\$300.00
0031248743	PUBLIC WIRELESS LLC	\$49,820.00	\$49,820.00	\$0.00
0031329923	CULTURE WIRELESS LLC	\$561,129.76	\$560,112.76	\$1,017.00
0031351869	BUILDING OUR FUTURE COMMUNICATIONS INC	\$12,510.00	\$12,510.00	\$0.00
0031355514	MEDINA FIBER, LLC	\$3,930.00	\$3,930.00	\$0.00
0031357528	SWA CONNECT LLC	\$1,218,858.00	\$1,215,758.00	\$3,100.00
0031438146	LOUISIANA INTERNET TECHNOLOGY LLC.	\$25,170.00	\$25,170.00	\$0.00
0031476815	ANTHEM BROADBAND OF NEVADA, LLC	\$60.00	\$60.00	\$0.00
0031717259	DIRECT DEALS CORP	\$1,786,905.00	\$1,782,017.50	\$4,887.50
0031761679	BUFFALO FIBER	\$180.00	\$0.00	\$180.00
0031777865	FIF ST GEORGE LLC	\$19,161.34	\$19,161.34	\$0.00
0031831365	VICTORIA ELECTRIC COOP INC	\$210.00	\$210.00	\$0.00
0031895154	EAST TEXAS FIBER HOLDINGS LLC	\$120.00	\$120.00	\$0.00
0031925761	CLEAR MOBILE LLC	\$1,713,960.00	\$1,711,260.00	\$2,700.00
0031951338	HADODO WIRELESS INC	\$591,115.00	\$589,485.00	\$1,630.00
0031969462	IMCON INTERNATIONAL, INC.	\$7,026.00	\$7,026.00	\$0.00
0031979834	BROADWAY TELECOM LLC	\$1,490.00	\$1,490.00	\$0.00
0032009425	PLATINUM CONNECT, LLC	\$304.78	\$304.78	\$0.00
0032011892	CRIBSTONE COMMUNICATIONS, LLC.	\$90.00	\$90.00	\$0.00
0032086167	K20 WIRELESS LLC	\$1,244,535.00	\$1,242,330.00	\$2,205.00
0032145955	ROGUE MOBILE INC	\$342,980.00	\$342,640.00	\$340.00
0032235343	UNITY WIRELESS INC	\$4,751,074.88	\$4,744,484.88	\$6,590.00
0032241432	YOUNITY INC	\$840.00	\$840.00	\$0.00
0032347759	SPRINTPHONE, INC	\$490,800.00	\$490,230.00	\$570.00
0032358327	AMERICAN FIBER INC	\$90.00	\$90.00	\$0.00
0032380909	COMLINK TOTAL SOLUTIONS CORP	\$874,400.00	\$873,130.00	\$1,270.00
0032398398	STIMULUS TECHNOLOGIES OF CALIFORNIA LLC	\$900.00	\$900.00	\$0.00
0032457996	Z1 WIRELESS LLC	\$1,800.00	\$1,800.00	\$0.00
0032467714	WHOOOP CONNECT INC	\$3,942,310.00	\$3,925,000.00	\$17,310.00
0032638462	UPWARD MOBILE LLC	\$5,900.00	\$5,900.00	\$0.00
0032650483	HOOP WIRELESS LLC	\$16,715.00	\$16,715.00	\$0.00
0032683351	COMMERCIAL CONNECTIVITY SERVICES, LLP	\$60.00	\$60.00	\$0.00
0032694812	GALAXY DISTRIBUTION LLC	\$141,680.00	\$140,940.00	\$740.00
0032802472	CONNECT HOLDING II LLC	\$447,554.89	\$447,524.89	\$30.00
0032805087	ELEVATE PLATFORMS, LLC	\$600.00	\$600.00	\$0.00
0032810988	SARVER CORPORATION	\$425,870.00	\$423,920.00	\$1,950.00
0032824153	ATLANTIC MOBILE US LLC	\$100.00	\$100.00	\$0.00
0032836934	WRAZZLE INC	\$8,700.00	\$8,700.00	\$0.00
0032873044	WIRELESS WORLD LLC	\$450.00	\$450.00	\$0.00
0032944597	IJ WIRELESS, INC.	\$33,690.00	\$33,630.00	\$60.00
0033003211	RAW BANDWIDTH COMMUNICATIONS INC	\$89.95	\$89.95	\$0.00
	Obligations not yet certified by service providers. Service providers are given 6-month window to certify these amounts. The amounts not certified in the 6-month window will be de-obligated and reused in subsequent months.	\$462,726,464.62	\$0.00	\$462,726,464.62
	Program Administrative Support Contracts	\$98,946,979.64	\$44,840,555.30	\$54,106,424.34
Totals		\$4,216,159,155.32	\$3,624,795,680.67	\$591,363,474.65

FEDERAL COMMUNICATIONS COMMISSION
 COVID-19 Telehealth Program Rounds 1 and 2 - Congressional Output

Total Amount Appropriated (\$50,000 from Round 2 was dedicated for use by Office of Inspector General):

\$449,950,000.00
02/28/2023
\$337,441,450.15
\$112,163,130.38
\$345,419.47

As of Reporting Date:

- The amount of funding already distributed
- The amount of funding committed to a particular applicant but not yet distributed
- The amount of funding not yet committed to any particular applicant (\$50,000 of this amount is dedicated for use by Office of Inspector General)

4 Part A - what the funds were used for:

Due to the ongoing novel coronavirus 2019 disease (COVID-19) pandemic, the Commission established the COVID-19 Telehealth Program through a Report and Order released on April 2, 2020. The COVID-19 Telehealth Program is funded through a \$200 million Congressional appropriation as part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act, to immediately support eligible health care providers responding to the pandemic by providing funding for telecommunications services, information services, and connected devices necessary to provide critical connected care services whether for treatment of the COVID-19 disease or other health conditions during the COVID-19 pandemic. The COVID-19 Telehealth Program is an emergency funding program that is designed to provide flexibility for eligible health care providers that apply for and receive funding commitments, and then request reimbursement for eligible expenses that they have purchased and received from their service providers or vendors under the COVID-19 Telehealth Program. The information below in number 4 Part B combines the totals for Telehealth Rounds 1 and 2 and also reflects the de-obligated funds from Round 1 that were re-obligated in Round 2. Due to technical issues with importing data from PDF applications to the FCC's IT systems, there are some isolated instances where the amount request is less than the amount committed.

On December 27, 2020, the Consolidated Appropriations Act, 2021 was signed into law, which appropriated an additional \$249.95 million to the Commission's COVID-19 Telehealth Program (Round 2). This additional funding allowed the Commission to continue its efforts to expand telehealth throughout the country and enable patients to access necessary health care services while helping slow the spread of the disease.

4 Part B - a list of each health care provider that requested funds and received funds, location of the provider, how much was committed to the provider (obligations), how much has been distributed to the provider (disbursements), the initial dates of such commitment and distribution, how much was requested

Applicant FRN	Applicant Name	Obligations	Disbursements	Remaining Obligations	Location (City and State)	Initial Obligation Date	1st Disbursement Date	Amount Requested
0001524065	GOVERNMENT OF GUAM- DEPARTMENT OF ADMINISTRATION	\$722,000.00	\$0.00	\$722,000.00	TAMUNING, GU	8/26/2021		\$810,954.20
0001547561	INTERMOUNTAIN HEALTH CARE, INC.	\$772,680.00	\$772,680.00	\$0.00	SALT LAKE CITY, UT	5/13/2020	1/22/21	\$1,000,000.00
0001571827	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	\$804,092.00	\$0.00	\$804,092.00	JUNEAU, AK	8/26/2021		\$744,140.04
0001575646	PUBLIC HOSPITAL DISTRICT #1OF KLUCKITAT COUNTY	\$711,739.00	\$671,888.96	\$39,850.04	GOLDENDALE, WA	12/21/2021	8/16/22	\$719,731.42
0001582139	PROVIDENCE HEALTH & SERVICES-WASHINGTON	\$7,878.64	\$7,878.64	\$0.00	EVERETT, WA	7/1/2020	12/4/20	\$19,735.59
0001592146	OKANOGAN COUNTY PUBLIC HOSPITAL DISTRICT	\$92,591.00	\$0.00	\$92,591.00	TONASKET, WA	11/9/2021		\$152,110.00
0001607472	GUNNISON VALLEY HOSPITAL	\$275,850.98	\$275,850.98	\$0.00	GUNNISON, UT	8/26/2021	12/21/22	\$277,462.98
0001617570	CIBOLA GENERAL HOSPITAL CORPORATION	\$152,398.00	\$0.00	\$152,398.00	GRANTS, NM	1/26/2022		\$152,398.00
0001623156	KOOTENAI HOSPITAL DISTRICT	\$784,023.42	\$0.00	\$784,023.42	COEUR D ALENE, ID	10/1/2021		\$784,023.42
0001642693	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT #1	\$399,038.00	\$399,038.00	\$0.00	ANAHUAC, TX	6/10/2020	7/30/20	\$700,000.00
0001647205	ST. LUKE COMMUNITY HOSPITAL AND NURSING HOME	\$251,609.79	\$231,212.75	\$20,397.04	RONAN, MT	10/1/2021	5/17/22	\$259,282.10
0001669977	UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON	\$23,950.00	\$23,950.00	\$0.00	GALVESTON, TX	6/24/2020	5/5/21	\$32,640.00
0001670801	LYNN COUNTY HOSPITAL DISTRICT	\$127,980.00	\$127,980.00	\$0.00	TAHOKA, TX	5/20/2020	7/13/20	\$150,545.00
0001733732	LEE MEMORIAL HEALTH SYSTEM	\$1,000,000.00	\$1,000,000.00	\$0.00	FORT MYERS, FL	10/1/2021	6/3/22	\$1,997,132.71
0001737899	SOUTHWEST MS MENTAL HEALTH COMPLEX	\$659,077.46	\$659,077.46	\$0.00	MCCOMB, MS	6/3/2020	7/13/20	\$832,669.00
0001749282	NORTH MISSISSIPPI MEDICAL CENTER, INC.	\$1,000,000.00	\$879,499.68	\$120,500.32	TUPELO, MS	7/8/2020	8/12/22	\$1,999,973.00
0001755073	MOBILE INFIRMARY ASSOCIATION	\$723,694.12	\$723,694.12	\$0.00	MOBILE, AL	7/1/2020	8/6/20	\$986,177.04
0001758168	HEALTH CARE AUTHORITY OF THE CITY OF HUNTSVILLE, THE	\$394,478.34	\$317,471.35	\$77,006.99	HUNTSVILLE, AL	10/1/2021	3/25/22	\$394,478.34
0001758333	JACKSON-MADISON COUNTY GENERAL HOSPITAL	\$110,777.90	\$110,777.90	\$0.00	JACKSON, TN	7/1/2020	3/29/21	\$149,126.00
0001953124	PITT COUNTY MEMORIAL HOSPITAL, INCORPORATED	\$897,000.00	\$0.00	\$897,000.00	GREENVILLE, NC	10/1/2021		\$897,000.00
0001955053	CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY, THE	\$774,414.00	\$0.00	\$774,414.00	CHARLOTTE, NC	12/21/2021		\$779,909.40
0001955210	ALLEGHANY COUNTY MEMORIAL HOSPITAL, INC.	\$92,041.00	\$91,762.98	\$278.02	SPARTA, NC	10/21/2021	3/29/22	\$92,424.35
0002071108	VALLEY HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	WINCHESTER, VA	11/9/2021		\$999,871.00
0002294700	NEOSHO MEMORIAL REGIONAL MEDICAL CENTER	\$176,054.00	\$0.00	\$176,054.00	CHANUTE, KS	12/21/2021		\$176,054.25
0002297224	CLAY COUNTY MEDICAL CENTER	\$126,960.00	\$126,960.00	\$0.00	CLAY CENTER, KS	6/24/2020	10/21/20	\$216,000.00
0002329217	HUTCHINSON REGIONAL MEDICAL CENTER, INC.	\$1,000,000.00	\$920,645.72	\$79,354.28	HUTCHINSON, KS	12/21/2021	7/12/22	\$986,424.00
0002541803	EXCELSIOR SPRINGS CITY HOSPITAL	\$994,714.25	\$994,714.25	\$0.00	EXCELSIOR SPRINGS, MO	6/17/2020	9/25/20	\$1,000,000.00
0002558435	MAHASKA COUNTY HOSPITAL	\$57,103.20	\$57,103.20	\$0.00	OSKALOOSA, IA	6/10/2020	8/6/20	\$36,706.00
0002590446	CATHOLIC HEALTH INITIATIVES - IOWA, CORP.	\$919,286.64	\$919,286.64	\$0.00	DES MOINES, IA	7/1/2020	9/23/20	\$971,092.00
0002606648	MAYO CLINIC	\$981,523.00	\$981,523.00	\$0.00	ROCHESTER, MN	4/29/2020	8/6/20	\$3,600,000.00
0002712719	ASPIRUS WAUSAU HOSPITAL INC	\$999,463.00	\$929,818.06	\$69,644.94	CHICAGO, IL	12/21/2021	9/29/22	\$1,142,035.64
0002719789	MARSHFIELD CLINIC	\$999,811.00	\$999,811.00	\$0.00	MARSHFIELD, WI	6/17/2020	10/2/20	\$1,000,000.00
0002748010	DICKINSON CO HEALTHCARE SYSTEM	\$1,000,000.00	\$808,626.71	\$191,373.29	IRON MOUNTAIN, MI	1/26/2022	6/13/22	\$1,469,116.80
0002871978	GREENE COUNTY GENERAL HOSPITAL	\$58,837.50	\$58,837.50	\$0.00	LINTON, IN	4/29/2020	9/25/20	\$120,960.00
0002899623	UNION HOSPITAL INC	\$173,450.00	\$67,760.00	\$105,690.00	TERRE HAUTE, IN	12/21/2021	10/26/22	\$180,950.00

0002901908	COMMUNITY MENTAL HEALTH CENTER INC	\$65,141.97	\$65,141.97	\$0.00	LAWRENCEBURG, IN	6/24/2020	7/15/20	\$197,663.00
0003005246	ADENA HEALTH SYSTEM	\$532,000.00	\$0.00	\$532,000.00	CHILLICOTHE, OH	12/21/2021		\$532,000.00
0003022274	DAYTON CHILDRENS HOSPITAL	\$938,136.00	\$936,777.92	\$1,358.08	DAYTON, OH	1/26/2022	7/12/22	\$952,202.80
0003270949	CHILDREN'S HOSPITAL OF PHILADELPHIA, THE	\$869,672.00	\$34,805.36	\$834,866.64	PHILADELPHIA, PA	11/9/2021	1/20/23	\$1,005,264.14
0003313509	ST. JOSEPH'S UNIVERSITY MEDICAL CENTER INC	\$472,059.00	\$472,059.00	\$0.00	PATERSON, NJ	5/20/2020	6/10/21	\$596,663.80
0003456084	ALBANY MED HEALTH SYSTEM	\$810,801.00	\$0.00	\$810,801.00	ALBANY, NY	11/9/2021		\$860,249.37
0003483351	ST. JOSEPHS HOSPITAL, YONKERS	\$927,213.00	\$0.00	\$927,213.00	YONKERS, NY	10/21/2021		\$931,481.31
0003618238	BERKSHIRE MEDICAL CENTER, INC.	\$1,000,000.00	\$986,883.98	\$13,116.02	PITTSFIELD, MA	10/21/2021	6/24/22	\$1,141,769.19
0003662285	CATHOLIC MEDICAL CENTER	\$1,000,000.00	\$1,000,000.00	\$0.00	MANCHESTER, NH	1/26/2022	2/23/22	\$1,020,185.19
0004119590	OREGON HEALTH & SCIENCE UNIVERSITY	\$372,757.00	\$372,757.00	\$0.00	PORTLAND, OR	6/17/2020	10/21/20	\$629,551.98
0004149720	ST CROIX REGIONAL MEDICAL CENTER	\$437,475.00	\$116,010.00	\$321,465.00	SAINT CROIX FALLS, WI	11/9/2021	10/4/22	\$437,475.00
0004187670	HEARTLAND REGIONAL MEDICAL CENTER	\$266,800.00	\$266,800.00	\$0.00	SAINT JOSEPH, MO	5/28/2020	4/28/21	\$267,790.00
0004495933	BETH ISRAEL MEDICAL CENTER	\$920,000.00	\$0.00	\$920,000.00	NEW YORK, NY	10/1/2021		\$920,000.00
0004524864	MERCY MEDICAL CENTER, INC.	\$375,768.00	\$15,000.00	\$360,768.00	ROSEBURG, OR	1/26/2022	9/2/22	\$375,768.00
0004535324	AWARE INC	\$457,603.00	\$457,603.00	\$0.00	ANACONDA, MT	1/26/2022	9/19/22	\$444,553.19
0004548954	OKLAHOMA DEPARTMENT OF CORRECTIONS	\$202,692.00	\$202,692.00	\$0.00	OKLAHOMA CITY, OK	1/26/2022	12/13/22	\$202,692.00
0004870119	KETTERING MEDICAL CENTER	\$273,194.00	\$0.00	\$273,194.00	MIAMISBURG, OH	12/21/2021		\$273,193.49
0005038435	CAROMONT REGIONAL MEDICAL CENTER	\$130,591.00	\$130,083.30	\$507.70	GASTONIA, NC	11/9/2021	5/4/22	\$130,591.01
0005246350	LAKELAND REGIONAL HEALTH SYSTEM	\$351,175.00	\$351,175.00	\$0.00	GRAND RAPIDS, MI	6/3/2020	10/13/20	\$358,622.45
0005276795	HANCOCK REGIONAL HOSPITAL	\$409,983.69	\$409,983.69	\$0.00	GREENFIELD, IN	7/1/2020	8/6/20	\$504,007.84
0005374764	HOULTON REGIONAL HOSPITAL	\$277,934.00	\$270,223.71	\$7,710.29	HOULTON, ME	1/26/2022	3/15/22	\$277,934.40
0005401716	ATLANTICARE REGIONAL MEDICAL CENTER, INC.	\$533,062.13	\$376,232.13	\$156,830.00	ATLANTIC CITY, NJ	10/1/2021	12/2/22	\$599,739.45
0005679105	NORTH HOMES INC	\$233,446.00	\$0.00	\$233,446.00	GRAND RAPIDS, MN	1/26/2022		\$372,853.28
0005715453	YAKIMA VALLEY MEMORIAL HOSPITAL ASSOCIATION	\$309,720.42	\$309,720.42	\$0.00	YAKIMA, WA	6/17/2020	12/21/20	\$832,381.00
0005900238	KAWEAH DELTA DISTRICT	\$994,003.00	\$843,500.00	\$150,503.00	VISALIA, CA	1/26/2022	11/18/22	\$994,728.00
0005919543	ATLANTIC GENERAL HOSPITAL CORP	\$560,907.40	\$560,907.40	\$0.00	BERLIN, MD	6/10/2020	8/19/20	\$1,104,995.00
0006077366	STATE UNIVERSITY OF NEW YORK HEALTH SCIENCE CENTER AT SYRACUSE	\$373,731.00	\$373,731.00	\$0.00	SYRACUSE, NY	5/28/2020	2/10/21	\$999,040.44
0006082135	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$398,825.00	\$395,217.52	\$3,607.48	GRAND RAPIDS, MI	12/21/2021	2/2/23	\$412,267.79
0006094890	UNIVERSITY OF CONNECTICUT	\$135,707.00	\$135,707.00	\$0.00	FARMINGTON, CT	6/24/2020	7/30/20	\$326,319.00
0006407159	LOWER UMPQUA HOSPITAL DISTRICT	\$989,628.00	\$0.00	\$989,628.00	REEDSPORT, OR	12/21/2021		\$989,627.10
0006931885	KENNEDY KRIEGER INSTITUTE, INC.	\$994,950.00	\$994,950.00	\$0.00	BALTIMORE, MD	5/6/2020	7/6/20	\$1,000,000.00
0006974299	HOLYOKE MEDICAL CENTER, INC.	\$795,090.00	\$795,090.00	\$0.00	HOLYOKE, MA	10/21/2021	12/13/21	\$794,721.06
0007049455	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	\$998,475.63	\$998,475.63	\$0.00	JACKSON, MS	5/28/2020	8/26/21	\$1,659,744.00
0007180938	SCHEURER HOSPITAL	\$161,488.00	\$125,692.35	\$35,795.65	PIGEON, MI	11/9/2021	1/31/22	\$161,488.23
0007246317	UNITED HOSPITAL DISTRICT	\$376,200.00	\$376,200.00	\$0.00	STAPLES, MN	1/26/2022	8/23/22	\$376,200.00
0007974470	LAWNDALE CHRISTIAN HEALTH CENTER	\$172,354.00	\$172,354.00	\$0.00	CHICAGO, IL	10/21/2021	3/11/22	\$172,354.92
0008100331	CHILDRENS HOSPITAL MEDICAL CENTER	\$705,533.82	\$705,533.82	\$0.00	CINCINNATI, OH	5/13/2020	9/14/20	\$712,800.00
0008445116	UNIVERSITY OF KANSAS HOSPITAL AUTHORITY, THE	\$659,146.00	\$0.00	\$659,146.00	KANSAS CITY, KS	10/21/2021		\$1,000,000.00
0008583205	MARION GENERAL HOSPITAL INC	\$716,050.00	\$0.00	\$716,050.00	MARION, IN	1/26/2022		\$716,050.22
0008618985	CENTRAL ME HEALTH CARE	\$88,882.12	\$88,882.12	\$0.00	LEWISTON, ME	5/28/2020	10/20/20	\$413,537.00
0008683815	BENTON COUNTY	\$60,075.71	\$60,075.71	\$0.00	CORVALLIS, OR	7/8/2020	1/28/21	\$250,000.00
0008742371	UNIVERSITY MEDICAL CENTER INC	\$571,652.00	\$0.00	\$571,652.00	LOUISVILLE, KY	1/26/2022		\$571,652.37
0008838344	GRACE HEALTH, INC.	\$574,594.00	\$574,594.00	\$0.00	BATTLE CREEK, MI	7/1/2020	8/6/20	\$653,200.00
0009191560	TEMPLE UNIVERSITY HOSPITAL, INC.	\$902,260.34	\$902,260.34	\$0.00	PHILADELPHIA, PA	5/28/2020	6/17/20	\$1,000,162.00
0009366436	MARGARET MARY HEALTH HOSPITAL INC	\$125,030.63	\$125,030.63	\$0.00	BATESVILLE, IN	7/1/2020	9/29/20	\$147,601.28
0009469511	THOMAS JEFFERSON UNIVERSITY	\$886,551.86	\$886,551.86	\$0.00	PHILADELPHIA, PA	6/17/2020	11/4/20	\$996,619.00
0009623901	GRADY MEMORIAL HOSPITAL CORPORATION	\$691,947.65	\$691,947.65	\$0.00	ATLANTA, GA	4/16/2020	6/17/20	\$937,646.86
0009972886	VALLEY PRESBYTERIAN HOSPITAL	\$177,662.85	\$177,662.85	\$0.00	VAN NUYS, CA	6/10/2020	9/21/20	\$432,781.00
0010008688	ANNE ARUNDEL MEDICAL CENTER	\$562,116.00	\$562,116.00	\$0.00	ANNAPOLIS, MD	4/23/2020	10/13/20	\$664,716.40
0010120780	WYCKOFF HEIGHTS MEDICAL CENTER	\$601,397.57	\$555,995.34	\$45,402.23	BROOKLYN, NY	10/1/2021	9/2/22	\$602,081.57

0010343267	DUNCAN REGIONAL HOSPITAL	\$56,174.75	\$56,174.75	\$0.00	DUNCAN, OK	6/3/2020	8/6/20	\$57,702.22
0010415156	ARKANSAS VALLEY REGIONAL MEDICAL CENTER	\$339,501.00	\$299,838.84	\$39,662.16	LA JUNTA, CO	1/26/2022	4/21/22	\$440,696.70
0010477461	MARLETTE REGIONAL HOSPITAL	\$382,730.00	\$378,434.91	\$4,295.09	MARLETTE, MI	10/21/2021	12/20/21	\$397,308.07
0010566016	POTOMAC VALLEY HOSPITAL OF W. VA., INC.	\$70,669.00	\$0.00	\$70,669.00	KEYSER, WV	1/26/2022		\$70,668.51
0011232121	WAYNE HEALTHCARE	\$1,987.15	\$1,987.15	\$0.00	GREENVILLE, OH	6/10/2020	6/25/21	\$3,117.19
0011360450	COMMUNITY FOUNDATION OF NORTHWEST INDIANA, INC.	\$539,840.00	\$539,840.00	\$0.00	MUNSTER, IN	1/26/2022	12/21/22	\$539,839.79
0011653011	FOUR COUNTY MENTAL HEALTH CENTER INC	\$15,855.27	\$15,855.27	\$0.00	INDEPENDENCE, KS	5/13/2020	8/10/20	\$16,128.26
0012192035	AITKIN COMMUNITY HOSPITAL, INC.	\$250,488.00	\$0.00	\$250,488.00	AITKIN, MN	1/26/2022		\$250,488.00
0012628657	BARREN RIVER DISTRICT HEALTH DEPARTMENT INC	\$96,331.08	\$96,331.08	\$0.00	BOWLING GREEN, KY	7/1/2020	4/14/21	\$204,802.00
0012783718	RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA	\$1,152,658.48	\$875,584.48	\$277,074.00	CHARLOTTESVILLE, VA	6/24/2020	10/2/20	\$1,385,368.29
0012878955	ROSELAND COMMUNITY HOSPITAL ASSOCIATION	\$44,107.21	\$0.00	\$44,107.21	CHICAGO, IL	10/1/2021		\$44,235.95
0013329123	OKEENE MUNICIPAL HOSPITAL & SCHALLMO AUTHORITY	\$221,821.00	\$196,568.29	\$25,252.71	OKEENE, OK	10/21/2021	2/14/23	\$287,469.04
0013380712	LINCOLN COUNTY PRIMARY CARE CENTER INC	\$967,304.00	\$967,304.00	\$0.00	HAMLIN, WV	5/20/2020	8/6/20	\$994,212.04
0013412515	THE GEORGIA ASSOCIATION FOR PRIMARY HEALTH CARE, INC.	\$998,514.43	\$477,373.62	\$521,140.81	DECATUR, GA	8/26/2021	7/5/22	\$998,514.43
0013436159	APPALACHIAN REGIONAL HEALTHCARE, INC.	\$408,140.99	\$408,140.99	\$0.00	LEXINGTON, KY	10/1/2021	9/13/22	\$408,141.01
0013511423	THE ST LUKE'S-ROOSEVELT HOSPITAL CENTER	\$311,456.00	\$311,456.00	\$0.00	NEW YORK, NY	4/16/2020	6/28/21	\$55,000.00
0013534532	SOUTHEAST COMMUNITY HEALTH SYSTEMS	\$561,131.00	\$561,131.00	\$0.00	ZACHARY, LA	6/3/2020	9/25/20	\$924,506.00
0013577382	FORT DEFIANCE INDIAN HOSPITAL BOARD, INC.	\$244,614.00	\$0.00	\$244,614.00	FORT DEFIANCE, AZ	11/9/2021		\$244,614.75
0013620463	YUKON-KUSKOKWIM HEALTH CORPORATION	\$520,597.00	\$0.00	\$520,597.00	BETHEL, AK	11/9/2021		\$638,968.10
0013732276	AVERA HEALTH	\$660,862.79	\$660,862.79	\$0.00	SIoux FALLS, SD	7/1/2020	3/12/21	\$1,000,000.00
0013741301	SUN LIFE FAMILY HEALTH CENTER INC	\$907,887.00	\$461,617.76	\$446,269.24	CASA GRANDE, AZ	12/21/2021	12/21/22	\$988,808.90
0013775978	UTAH NAVAJO HEALTH SYSTEM, INC.	\$151,837.74	\$151,837.74	\$0.00	MONTEZUMA CREEK, UT	6/24/2020	8/6/21	\$1,000,000.00
0013799754	TUBA CITY REGIONAL HEALTH CARE CORPORATION	\$266,946.31	\$112,312.82	\$154,633.49	TUBA CITY, AZ	8/26/2021	9/9/22	\$111,538.00
0013865431	CLARKE COUNTY OF (INC)	\$170,071.40	\$170,071.40	\$0.00	OSCEOLA, IA	6/3/2020	7/6/20	\$229,317.30
0013900071	FAMILY HEALTH SERVICES	\$283,659.29	\$283,659.29	\$0.00	TWIN FALLS, ID	6/3/2020	10/7/20	\$441,336.75
0013949375	MANILAQ ASSOCIATION	\$637,869.12	\$636,686.79	\$1,182.33	KOTZEBUE, AK	10/1/2021	8/30/22	\$1,100,262.44
0014065403	COMMUNITY HEALTH NETWORK, INC	\$872,306.70	\$872,306.70	\$0.00	INDIANAPOLIS, IN	6/10/2020	10/2/20	\$940,189.60
0014066658	ST. LUKE'S HOSPITAL OF DULUTH	\$253,749.70	\$253,749.70	\$0.00	DULUTH, MN	7/8/2020	11/24/20	\$623,958.75
0014092738	THUNDERMIST HEALTH CENTER	\$128,347.00	\$128,347.00	\$0.00	WARWICK, RI	7/8/2020	12/30/20	\$140,711.84
0014138770	NORTHPOINTE BEHAVIORAL HEALTHCARE SYSTEM	\$37,679.00	\$37,679.00	\$0.00	KINGSFORD, MI	1/26/2022	2/25/22	\$37,678.61
0014153407	HORIZON HEALTH & WELLNESS INC	\$920,385.00	\$920,385.00	\$0.00	APACHE JUNCTION, AZ	11/9/2021	9/14/22	\$920,384.90
0014158000	LOS ANGELES FREE CLINIC., THE	\$260,959.00	\$260,959.00	\$0.00	LOS ANGELES, CA	6/10/2020	9/14/20	\$586,694.00
0014177059	CALIFORNIA RURAL INDIAN HEALTH BOARD, INC.	\$638,914.00	\$0.00	\$638,914.00	ROSEVILLE, CA	1/26/2022		\$714,188.63
0014180376	OSF HEALTHCARE SYSTEM	\$943,644.67	\$943,644.67	\$0.00	PEORIA, IL	10/1/2021	8/22/22	\$1,003,240.72
0014187496	MINNIE HAMILTON HEALTH CARE CENTER INC	\$457,568.00	\$422,098.76	\$35,469.24	GRANTSVILLE, WV	10/21/2021	11/16/22	\$565,527.10
0014199269	CENTRO DE SALUD FAMILIAR LA FE INC	\$750,948.00	\$703,990.15	\$46,957.85	EL PASO, TX	11/9/2021	10/11/22	\$944,370.00
0014214555	SOUTHWEST HEALTH CENTER, INC.	\$6,324.39	\$6,324.39	\$0.00	PLATTEVILLE, WI	7/1/2020	8/31/20	\$7,268.00
0014272751	NEVADA HEALTH CENTERS, INC.	\$995,087.49	\$920,468.95	\$74,618.54	CARSON CITY, NV	8/26/2021	1/26/22	\$995,207.49
0014306476	HEALTH WEST INC	\$774,240.00	\$774,240.00	\$0.00	POCATELLO, ID	1/26/2022	5/17/22	\$774,239.52
0014331995	MOBILE COUNTY BOARD OF HEALTH	\$803,979.00	\$803,979.00	\$0.00	MOBILE, AL	8/26/2021	1/31/22	\$930,977.25
0014334163	BETTY JEAN KERR PEOPLE'S HEALTH CENTERS	\$218,741.00	\$45,898.43	\$172,842.57	SAINT LOUIS, MO	1/26/2022	10/17/22	\$251,187.80
0014336903	SWLA CENTER FOR HEALTH SERVICE	\$793,274.00	\$793,274.00	\$0.00	LAKE CHARLES, LA	6/17/2020	9/17/20	\$858,205.22
0014343669	HEALTH SERVICES, (INC)	\$533,071.98	\$114,045.74	\$419,026.24	MONTGOMERY, AL	10/1/2021	11/10/22	\$735,503.08
0014344329	THE HARRIS CENTER FOR MENTAL HEALTH & IDD	\$803,095.79	\$803,095.79	\$0.00	HOUSTON, TX	6/24/2020	8/31/20	\$1,206,708.00
0014345359	NESHOBA COUNTY GENERAL HOSPITAL	\$58,623.34	\$58,623.34	\$0.00	PHILADELPHIA, MS	7/1/2020	8/24/20	\$90,000.00
0014372239	SWOPE HEALTH SERVICES	\$843,387.00	\$843,387.00	\$0.00	KANSAS CITY, MO	10/21/2021	5/20/22	\$843,387.58
0014375901	FRANKLIN PRIMARY HEALTH CENTER, INC.	\$587,021.00	\$587,021.00	\$0.00	MOBILE, AL	6/17/2020	12/4/20	\$889,957.00
0014377436	CARESTL HEALTH	\$386,476.00	\$0.00	\$386,476.00	SAINT LOUIS, MO	11/9/2021		\$386,476.10
0014384796	DESOTO HOSPITAL ASSOCIATION	\$240,390.00	\$240,390.00	\$0.00	MANSFIELD, LA	6/3/2020	6/19/20	\$500,000.00
0014521967	OPPORTUNITIES INDUSTRIALIZATION CENTER INC	\$27,426.00	\$27,426.00	\$0.00	ROCKY MOUNT, NC	5/6/2020	6/16/20	\$51,186.00

0014562698	EASTERN SHORE RURAL HEALTH SYSTEM, INCORPORATED	\$173,608.75	\$173,608.75	\$0.00	ONANCOCK, VA	6/3/2020	9/18/20	\$185,130.00
0014597587	WOMENCARE, INC.	\$406,896.00	\$406,441.73	\$454.27	SCOTT DEPOT, WV	11/9/2021	7/25/22	\$414,807.91
0014728927	WOODLAND CENTERS	\$112,523.46	\$112,523.46	\$0.00	WILLMAR, MN	6/10/2020	2/9/21	\$140,519.56
0014767388	ALEUTIAN PRIBILOF ISLANDS ASSOCIATION, INC.	\$79,892.00	\$64,336.14	\$15,555.86	ANCHORAGE, AK	10/21/2021	5/24/22	\$63,296.00
0014850861	WIRT COUNTY HEALTH SERVICE ASSOCIATION, INC	\$270,466.34	\$270,466.34	\$0.00	ELIZABETH, WV	5/13/2020	12/24/20	\$416,158.62
0014881619	ST CLAIRE REGIONAL MEDICAL CENTER	\$308,894.00	\$308,894.00	\$0.00	MOREHEAD, KY	12/21/2021	3/21/22	\$318,676.23
0014885933	MCR HEALTH INC	\$1,000,000.00	\$999,999.72	\$0.28	BRADENTON, FL	8/26/2021	6/15/22	\$1,482,185.82
0014966220	MID-STATE HEALTH CENTER	\$198,662.00	\$198,662.00	\$0.00	PLYMOUTH, NH	11/9/2021	5/23/22	\$198,772.99
0015053028	GLENCOE REGIONAL HEALTH SERVICES	\$53,688.00	\$0.00	\$53,688.00	GLENCOE, MN	1/26/2022		\$53,687.80
0015080534	BALDWIN FAMILY HEALTH CARE	\$713,656.85	\$175,588.46	\$538,068.39	BALDWIN, MI	10/1/2021	9/21/22	\$713,656.85
0015095649	CHEROKEE HEALTH SYSTEMS	\$861,560.00	\$861,310.97	\$249.03	TALBOTT, TN	10/1/2021	7/12/22	\$873,560.00
0015210115	AMMONOOSUC COMMUNITY HEALTH SERVICES INC	\$332,854.00	\$331,781.01	\$1,072.99	LITTLETON, NH	11/9/2021	7/18/22	\$232,487.94
0015217235	BMH, INC.	\$840,111.00	\$773,109.01	\$67,001.99	BLACKFOOT, ID	12/21/2021	2/23/22	\$840,110.54
0015296551	BEEBE HEALTHCARE	\$217,040.49	\$217,040.49	\$0.00	LEWES, DE	7/1/2020	9/28/20	\$889,263.00
0015301575	FAITH REGIONAL HEALTH SERVICES	\$238,300.00	\$238,300.00	\$0.00	NORFOLK, NE	6/17/2020	9/25/20	\$244,300.00
0015475940	TUSCOLA, COUNTY OF	\$9,014.30	\$9,014.30	\$0.00	CARO, MI	6/24/2020	3/4/21	\$9,355.90
0015754385	NORTHERN LAKES COMMUNITY MENTAL HEALTH	\$404,812.00	\$404,812.00	\$0.00	TRAVERSE CITY, MI	11/9/2021	1/26/22	\$404,811.54
0015883952	MCLEOD REGIONAL MEDICAL CENTER OF THE PEE DEE, INC.	\$764,309.00	\$0.00	\$764,309.00	FLORENCE, SC	1/26/2022		\$764,307.58
0015899958	KENOSHA COMMUNITY HEALTH CENTER, INC.	\$988,540.00	\$977,327.88	\$11,212.12	KENOSHA, WI	12/21/2021	7/8/22	\$991,439.62
0016075004	FRANCIS E PARKER MEMORIAL HOME INC	\$28,238.00	\$28,238.00	\$0.00	PISCATAWAY, NJ	5/6/2020	5/18/21	\$30,921.00
0016107690	ROBESON HEALTH CARE CORP	\$495,633.00	\$161,697.23	\$333,935.77	PEMBROKE, NC	10/21/2021	12/5/22	\$496,005.32
0016110553	LA RED HEALTH CENTER, INC.	\$287,765.50	\$208,841.51	\$78,923.99	GEORGETOWN, DE	8/26/2021	5/17/22	\$294,808.00
0016121980	CARLE FOUNDATION HOSPITAL, THE	\$643,231.00	\$0.00	\$643,231.00	URBANA, IL	12/21/2021		\$643,231.36
0016138414	COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS INC	\$366,167.50	\$78,085.00	\$288,082.50	PITTSBURG, KS	8/26/2021	4/21/22	\$366,167.50
0016230823	CAROLINA FAMILY HEALTH CENTERS INC	\$1,000,000.00	\$134,163.64	\$865,836.36	WILSON, NC	10/1/2021	8/22/22	\$2,000,603.00
0016384034	MEMORIAL HOSPITAL	\$103,457.00	\$103,457.00	\$0.00	LOGANSPORT, IN	6/3/2020	9/8/21	\$103,683.31
0016438509	UNITED HEALTH SERVICES HOSPITALS INC	\$562,116.38	\$376,870.00	\$185,246.38	BINGHAMTON, NY	8/26/2021	1/27/23	\$562,116.38
0016484610	COMPASS HEALTH, INC	\$967,371.00	\$967,371.00	\$0.00	CLINTON, MO	12/21/2021	3/10/22	\$992,854.49
0016529562	SUN RIVER HEALTH, INC.	\$753,366.61	\$753,366.61	\$0.00	PEEKSKILL, NY	4/16/2020	9/23/20	\$788,734.00
0016602542	SAINT BERNARDS HEALTHCARE	\$547,270.00	\$547,270.00	\$0.00	JONESBORO, AR	10/21/2021	8/2/22	\$547,270.00
0016702219	FLORIDA HEALTH SCIENCES CENTER INC	\$1,000,000.00	\$1,000,000.00	\$0.00	TAMPA, FL	10/1/2021	8/22/22	\$997,217.16
0016756181	COMMUNITY HOSPITAL	\$46,323.00	\$0.00	\$46,323.00	TALLASSEE, AL	1/26/2022		\$46,323.30
0016819534	MIDWESTERN COLORADO MENTAL HEALTH CENTER	\$87,914.77	\$87,914.77	\$0.00	MONTROSE, CO	6/17/2020	9/14/20	\$229,311.88
0016930893	ST JOSEPH MERCY OAKLAND HOSPITAL	\$306,927.00	\$0.00	\$306,927.00	PONTIAC, MI	11/9/2021		\$306,927.85
0017102930	NORTH PENN COMPREHENSIVE HEALTH SERVICES	\$65,815.78	\$65,815.78	\$0.00	MANSFIELD, PA	7/8/2020	1/6/21	\$99,320.00
0017393935	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	\$798,147.89	\$0.00	\$798,147.89	ANCHORAGE, AK	10/1/2021		\$992,701.67
0017402512	IOWA HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	WEST DES MOINES, IA	10/21/2021		\$999,179.77
0017405143	HOLZER HEALTH SYSTEM	\$667,723.00	\$519,003.35	\$148,719.65	GALLIPOLIS, OH	10/21/2021	4/21/22	\$697,403.85
0017412503	THE CAPSTONE RURAL HEALTH CENTER	\$163,330.69	\$163,330.69	\$0.00	PARRISH, AL	5/20/2020	10/21/20	\$133,204.00
0017525825	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	\$607,978.50	\$605,278.50	\$2,700.00	CHARLESTON, SC	10/1/2021	3/30/22	\$606,718.50
0017553967	CHILD CENTER OF NY, INC. THE	\$93,992.00	\$93,992.00	\$0.00	FOREST HILLS, NY	6/17/2020	10/19/20	\$105,849.00
0017598707	CLARA MARTIN CENTER	\$128,517.00	\$0.00	\$128,517.00	RANDOLPH, VT	1/26/2022		\$128,516.77
0017612391	BROAD TOP AREA MEDICAL CENTER, INC., THE	\$354,602.00	\$235,382.24	\$119,219.76	BROAD TOP, PA	11/9/2021	4/29/22	\$354,602.96
0017735770	ROSWELL PARK CANCER INSTITUTE	\$600,456.00	\$600,456.00	\$0.00	BUFFALO, NY	6/10/2020	7/6/20	\$644,068.00
0017753377	ASTOR SERVICES FOR CHILDREN & FAMILIES	\$344,119.00	\$0.00	\$344,119.00	RHINEBECK, NY	11/9/2021		\$355,417.00
0017825761	SOUTHEAST ALABAMA RURAL HEALTH ASSOCIATE	\$732,827.00	\$732,827.00	\$0.00	TROY, AL	5/13/2020	6/16/20	\$1,000,000.00
0017912312	COMMUNITY HEALTH CENTER OF CENTRAL MISSOURI	\$329,215.00	\$0.00	\$329,215.00	JEFFERSON CITY, MO	12/21/2021		\$383,445.10
0017954603	ERIE COUNTY MEDICAL CENTER CORP.	\$98,435.00	\$98,435.00	\$0.00	BUFFALO, NY	7/1/2020	11/25/20	\$137,438.42
0017981036	FLORIDA COMMUNITY HEALTH CENTER	\$884,116.00	\$884,116.00	\$0.00	WEST PALM BEACH, FL	5/20/2020	2/16/21	\$961,000.00
0018355974	OCHIN, INC	\$1,934,942.61	\$935,061.74	\$999,880.87	PORTLAND, OR	7/8/2020	2/17/21	\$1,999,880.87

0018441345	PEAK VISTA COMMUNITY HEALTH CENTERS	\$999,565.26	\$999,565.26	\$0.00	COLORADO SPRINGS, CO	8/26/2021	4/25/22	\$1,283,191.83
0018447029	LABETTE COUNTY MEDICAL CENTER	\$109,344.00	\$109,344.00	\$0.00	PARSONS, KS	6/17/2020	8/21/20	\$149,723.98
0018467852	CANYONLANDS COMMUNITY HEALTH CARE	\$727,969.00	\$727,969.00	\$0.00	PAGE, AZ	6/10/2020	9/3/20	\$811,986.81
0018519108	AUNT MARTHA'S HEALTH AND WELLNESS, INC.	\$156,000.00	\$0.00	\$156,000.00	OLYMPIA FIELDS, IL	12/21/2021		\$156,000.00
0018687442	SHASTA COMMUNITY HEALTH CENTER	\$40,266.39	\$40,266.39	\$0.00	REDDING, CA	5/28/2020	10/27/20	\$36,934.00
0018746867	ADAMS COUNTY REGIONAL MEDICAL	\$498,756.00	\$0.00	\$498,756.00	SEAMAN, OH	1/26/2022		\$498,755.83
0018761429	CONWAY HOSPITAL	\$505,142.56	\$505,142.56	\$0.00	CONWAY, SC	5/28/2020	10/5/20	\$940,593.00
0018773523	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	\$840,499.71	\$840,499.71	\$0.00	NEW YORK, NY	6/24/2020	6/25/21	\$778,828.00
0018830257	UNIVERSITY OF HAWAII SYSTEMS	\$899,106.00	\$21,646.87	\$877,459.13	HONOLULU, HI	8/26/2021	2/3/23	\$899,402.26
0018917476	CONWAY COUNTY COMMUNITY SERVICE INC	\$44,949.00	\$44,949.00	\$0.00	MORRILTON, AR	5/13/2020	12/16/20	\$48,785.31
0018994632	TRI-COUNTY FAMILY MEDICINE PROGRAM, INC.	\$41,284.90	\$41,284.90	\$0.00	DANSVILLE, NY	6/24/2020	10/2/20	\$104,707.00
0019205855	EAST BAY COMMUNITY ACTION PROGRAM INC	\$164,950.00	\$22,252.00	\$142,698.00	NEWPORT, RI	8/26/2021	11/8/22	\$164,950.00
0019248202	SSM HEALTH CARE CORP	\$914,400.00	\$0.00	\$914,400.00	SAINT LOUIS, MO	8/26/2021		\$914,400.00
0019272038	CHILDREN'S NATIONAL MEDICAL CENTER	\$915,007.80	\$915,007.80	\$0.00	SILVER SPRING, MD	5/20/2020	2/11/21	\$999,841.00
0019293711	HOSPITAL DISTRICT NO. 1, MARION COUNTY	\$15,859.74	\$15,859.74	\$0.00	MARION, KS	6/3/2020	11/6/20	\$15,941.00
0019404615	BARNES-KASSON COUNTY HOSPITAL	\$12,574.86	\$12,574.86	\$0.00	SUSQUEHANNA, PA	6/24/2020	7/13/20	\$12,594.85
0019434042	NORTHWESTERN MEMORIAL HEALTHCARE	\$2,000,000.00	\$2,000,000.00	\$0.00	CHICAGO, IL	6/10/2020	10/2/20	\$3,418,402.30
0019441104	VALLEY HEALTH TEAM INC	\$665,958.00	\$0.00	\$665,958.00	SAN JOAQUIN, CA	1/26/2022		\$665,958.13
0019464544	MISSISSIPPI COUNTY HOSPITAL SYSTEM	\$134,645.00	\$128,846.36	\$5,798.64	BLYTHEVILLE, AR	1/26/2022	8/9/22	\$134,644.50
0019606706	PROFESSIONAL CARE SERVICES OF WEST TN INC	\$195,953.00	\$86,418.99	\$109,534.01	COVINGTON, TN	11/9/2021	3/8/22	\$195,953.22
0019653815	MOUNTAIN STATES HEALTH ALLIANCE	\$994,354.80	\$910,381.59	\$83,973.21	JOHNSON CITY, TN	8/26/2021	3/8/22	\$994,354.80
0019751825	UNITED COMMUNITY AND FAMILY SERVICES, INC.	\$946,016.00	\$208,101.68	\$737,914.32	NORWICH, CT	1/26/2022	1/27/23	\$946,016.17
0019788900	METROPOLITAN COMMUNITY HEALTH SERVICES INC	\$600,583.00	\$600,583.00	\$0.00	WASHINGTON, NC	6/17/2020	10/9/20	\$999,663.00
0020045787	MOREHOUSE COMMUNITY MEDICAL CENTERS INC	\$102,016.00	\$102,016.00	\$0.00	BASTROP, LA	5/20/2020	6/24/20	\$111,110.00
0020072021	COMMUNITY ACTION AGENCY OF COLUMBIANA CO	\$376,061.77	\$376,061.77	\$0.00	LISBON, OH	6/3/2020	7/13/20	\$632,000.00
0020093142	MAGNOLIA REGIONAL HEALTH CENTER	\$471,885.16	\$334,847.16	\$137,038.00	CORINTH, MS	8/26/2021	3/2/22	\$471,885.16
0020104428	FAMILY HEALTH SERVICE OF DARKE COUNTY INC	\$438,547.00	\$438,547.00	\$0.00	GREENVILLE, OH	6/24/2020	9/3/20	\$446,138.21
0020232047	SOUTHEAST ARKANSAS BEHAVIORAL HEALTHCARE SYSTEM, INC.	\$36,212.35	\$36,212.35	\$0.00	PINE BLUFF, AR	6/10/2020	8/19/20	\$36,230.84
0020271714	COMMUNITY HEALTH PARTNERSHIP OF ILLINOIS	\$237,738.00	\$215,278.47	\$22,459.53	CHICAGO, IL	1/26/2022	11/3/22	\$237,737.74
0020445425	REGIONS HOSPITAL	\$1,000,000.00	\$0.00	\$1,000,000.00	SAINT PAUL, MN	10/21/2021		\$1,000,000.00
0020530705	LAWRENCE COUNTY HEALTH DEPARTMENT	\$36,293.00	\$36,293.00	\$0.00	LAWRENCEVILLE, IL	6/24/2020	1/5/21	\$38,865.16
0020600052	SAINT ELIZABETH MEDICAL CENTER, INC.	\$949,340.00	\$668,657.25	\$280,682.75	EDGEWOOD, KY	1/26/2022	10/31/22	\$950,749.95
0020889200	MONTGOMERY AIDS OUTREACH INC	\$285,839.00	\$285,839.00	\$0.00	MONTGOMERY, AL	7/1/2020	11/3/20	\$333,543.00
0021081005	LEWIS COUNTY COMMUNITY HEALTH CENTER	\$450,252.92	\$450,252.92	\$0.00	CHEHALIS, WA	6/3/2020	6/16/20	\$469,000.00
0021106752	AMPLA HEALTH	\$332,079.00	\$332,079.00	\$0.00	YUBA CITY, CA	5/6/2020	9/8/21	\$1,000,000.00
0021161377	ADVENTIST HEALTH SYSTEM SUNBELT HEALTHCARE CORPORATION	\$791,497.30	\$791,497.30	\$0.00	ALTAMONTE SPRINGS, FL	10/1/2021	9/29/22	\$791,662.00
0021162771	COLLIER HEALTH SERVICES, INC.	\$506,652.00	\$506,652.00	\$0.00	IMMOKALEE, FL	10/21/2021	4/21/22	\$506,652.00
0021322524	HENRY COUNTY MEMORIAL HOSPITAL	\$338,511.00	\$222,301.00	\$116,210.00	NEW CASTLE, IN	12/21/2021	4/29/22	\$338,511.03
0021338058	MONONGAHELA VALLEY HOSPITAL, INC.	\$498,726.00	\$330,731.00	\$167,995.00	MONONGAHELA, PA	12/21/2021	7/8/22	\$498,726.00
0021352869	LOS ANGELES CHRISTIAN HEALTH CENTERS	\$47,219.00	\$0.00	\$47,219.00	LOS ANGELES, CA	1/26/2022		\$49,018.90
0021453436	SHANDS JACKSONVILLE MEDICAL CENTER	\$470,553.00	\$0.00	\$470,553.00	JACKSONVILLE, FL	12/21/2021		\$470,553.45
0021476544	CALIFORNIA TELEHEALTH NETWORK	\$999,975.63	\$999,975.63	\$0.00	PORTLAND, OR	7/8/2020	2/23/21	\$1,000,000.00
0021640024	LABETTE CENTER FOR MENTAL HEALTH SERVICES, INCORPORATED	\$41,619.00	\$41,619.00	\$0.00	PARSONS, KS	6/3/2020	6/19/20	\$41,618.47
0021775176	PIEDMONT HEALTHCARE	\$197,789.00	\$0.00	\$197,789.00	ATLANTA, GA	12/21/2021		\$224,389.48
0021777727	VALLEY-WIDE HEALTH SYSTEMS	\$46,437.00	\$46,437.00	\$0.00	ALAMOSA, CO	4/29/2020	8/4/21	\$83,751.00
0021883699	COMMUNITY HEALTH CENTER, INCORPORATED	\$1,985,235.52	\$1,985,233.35	\$2.17	MIDDLETOWN, CT	7/1/2020	9/18/20	\$2,164,216.80
0021916697	FAMILY COUNSELING CENTER INC	\$163,900.00	\$99,871.52	\$64,028.48	KENNETT, MO	1/26/2022	4/25/22	\$163,899.56
0021938303	PRIMARY HEALTH CARE	\$977,978.00	\$0.00	\$977,978.00	DES MOINES, IA	12/21/2021		\$978,306.26
0022084297	HOCKING VALLEY COMMUNITY HOSPITAL MEMORIAL FUND, INC.	\$410,647.00	\$410,647.00	\$0.00	LOGAN, OH	1/26/2022	3/23/22	\$410,647.09
0022463863	CHILDREN'S AID SOCIETY, THE	\$72,442.10	\$72,442.10	\$0.00	NEW YORK, NY	6/10/2020	9/16/20	\$75,447.70

0022495303	KADLEC REGIONAL MEDICAL CENTER	\$762,420.00	\$631,500.00	\$130,920.00	RICHLAND, WA	1/26/2022	12/8/22	\$4,062,420.00
0022495352	HELEN ROSS MCNABB CENTER, INC. (THE)	\$249,773.00	\$249,773.00	\$0.00	KNOXVILLE, TN	5/20/2020	8/10/20	\$286,879.21
0022591242	MERCY HOSPITAL OKLAHOMA CITY, INC.	\$776,620.00	\$0.00	\$776,620.00	OKLAHOMA CITY, OK	10/21/2021		\$794,620.00
0022595730	ADVANTAGE BEHAVIORAL HEALTH SYSTEMS	\$222,406.00	\$122,643.62	\$99,762.38	ATHENS, GA	11/9/2021	4/8/22	\$429,167.12
0022777957	MCLAREN HEALTH CARE CORP	\$624,807.60	\$624,807.60	\$0.00	GRAND BLANC, MI	4/29/2020	5/19/20	\$939,522.72
0022786594	HENRY J. AUSTIN HEALTH CENTER, INC.	\$223,485.00	\$223,485.00	\$0.00	TRENTON, NJ	6/17/2020	11/3/20	\$299,038.96
0022840128	NORTH MISSISSIPPI COMMISSION	\$102,397.00	\$102,397.00	\$0.00	OXFORD, MS	6/10/2020	8/13/20	\$144,546.00
0022878870	NEIGHBORHOOD HEALTHCARE	\$998,675.00	\$73,418.71	\$925,256.29	ESCONDIDO, CA	12/21/2021	9/2/22	\$998,675.00
0023001795	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	\$1,887,882.70	\$905,293.70	\$982,589.00	LITTLE ROCK, AR	6/24/2020	1/29/21	\$1,982,581.20
0023042419	COMMONSPIRIT HEALTH	\$1,000,000.00	\$1,000,000.00	\$0.00	CHICAGO, IL	11/9/2021	6/21/22	\$1,107,069.00
0023119217	COMPASS HEALTH	\$247,819.00	\$247,819.00	\$0.00	EVERETT, WA	7/1/2020	10/21/20	\$360,800.00
0023124019	HCC NETWORK	\$285,871.50	\$97,584.41	\$188,287.09	LEXINGTON, MO	10/1/2021	12/5/22	\$366,371.50
0023159924	NATIVE AMERICAN REHABILITATION ASSOCIATION INC	\$335,683.24	\$335,683.24	\$0.00	PORTLAND, OR	6/17/2020	1/8/21	\$551,833.00
0023187594	CENTRAL KANSAS MENTAL HEALTH CENTER	\$113,741.96	\$113,741.96	\$0.00	SALINA, KS	5/28/2020	8/20/20	\$122,110.00
0023195514	MERCY HEALTH	\$793,788.00	\$0.00	\$793,788.00	CHESTERFIELD, MO	10/21/2021		\$793,788.00
0023214851	DAYSRING HEALTH, INC.	\$533,225.00	\$510,145.71	\$23,079.29	JELICO, TN	8/26/2021	11/23/21	\$610,355.23
0023218373	GEISINGER CLINIC	\$974,827.46	\$974,827.46	\$0.00	DANVILLE, PA	6/24/2020	2/3/21	\$999,355.00
0023220247	SANFORD HEALTH	\$967,438.72	\$0.00	\$967,438.72	SIOUX FALLS, SD	8/26/2021		\$999,538.72
0023225824	HAWARDEN, CITY OF	\$13,632.78	\$13,632.78	\$0.00	HAWARDEN, IA	6/10/2020	10/2/20	\$14,500.00
0023310675	UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER	\$1,820,897.00	\$1,820,897.00	\$0.00	CLEVELAND, OH	5/28/2020	5/18/21	\$1,999,015.00
0023451230	COMMUNITY HEALTH PROGRAMS, INCORPORATED	\$164,079.00	\$0.00	\$164,079.00	GREAT BARRINGTON, MA	11/9/2021		\$182,426.59
0023498942	REGION 8 MENTAL HEALTH	\$32,344.05	\$32,344.05	\$0.00	BRANDON, MS	5/28/2020	7/15/20	\$45,000.00
0023501273	CENTRACARE HEALTH SYSTEM	\$234,352.59	\$206,151.72	\$28,200.87	SAINT CLOUD, MN	10/1/2021	10/6/22	\$248,250.15
0023505050	NEW HEALTH PROGRAMS ASSOCIATION	\$486,047.86	\$325,982.63	\$159,065.23	CHEWELAH, WA	8/26/2021	1/10/23	\$528,766.50
0023658552	UPPER GREAT LAKES FAMILY HEALTH CEN	\$213,997.00	\$213,997.00	\$0.00	HANCOCK, MI	5/28/2020	7/23/20	\$815,650.00
0023692890	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	\$724,411.00	\$724,411.00	\$0.00	ROUND ROCK, TX	11/9/2021	4/21/22	\$724,411.58
0023709611	MOUNT SINAI HOSPITAL	\$859,999.45	\$859,999.45	\$0.00	NEW YORK, NY	5/6/2020	12/21/20	\$999,750.00
0023789001	PARKVIEW HOSPITAL INC	\$845,632.63	\$845,632.63	\$0.00	FORT WAYNE, IN	7/1/2020	4/16/21	\$987,226.29
0023818750	HEALTHIE GEORGIA CORP	\$923,986.00	\$437,507.99	\$486,478.01	CLAYTON, GA	1/26/2022	8/12/22	\$965,548.54
0023824824	SINGING RIVER MENTAL HEALTH	\$411,303.44	\$411,303.44	\$0.00	GAUTIER, MS	6/3/2020	8/28/20	\$539,668.00
0023878895	PUTNAM COUNTY HOSPITAL	\$934,736.00	\$770,624.87	\$164,111.13	GREENCASTLE, IN	12/21/2021	6/28/22	\$934,736.24
0023881634	OUACHITA REGIONAL COUNSELING AND MENTAL HEALTH CENTER INC	\$37,156.41	\$37,156.41	\$0.00	HOT SPRINGS, AR	6/3/2020	8/6/20	\$41,750.00
0023898257	BAYSTATE MEDICAL CENTER, INC.	\$889,571.33	\$889,571.33	\$0.00	BOSTON, MA	6/24/2020	12/16/20	\$1,000,000.00
0024113441	EAST TEXAS BORDER HEALTH CLINIC	\$988,981.23	\$988,981.23	\$0.00	MARSHALL, TX	5/13/2020	8/5/21	\$999,723.00
0024188161	FIRST NATIONS COMMUNITY HEALTH SOURCE INC	\$655,395.00	\$655,394.88	\$10.12	ALBUQUERQUE, NM	10/21/2021	11/7/22	\$655,395.00
0024269300	ESSENTIA HEALTH	\$981,204.62	\$470,392.44	\$510,812.18	DULUTH, MN	8/26/2021	3/2/22	\$981,204.47
0024361834	WAYNE MEMORIAL COMMUNITY HEALTH CENTERS	\$421,883.34	\$357,132.34	\$64,751.00	HONESDALE, PA	10/1/2021	3/15/22	\$432,224.27
0024453300	ST. VINCENT DE PAUL VILLAGE, INC.	\$261,458.00	\$0.00	\$261,458.00	SAN DIEGO, CA	1/26/2022		\$261,458.06
0024536476	HOLYOKE HEALTH CENTER, INC.	\$668,335.00	\$668,335.00	\$0.00	HOLYOKE, MA	5/6/2020	9/14/20	\$753,457.00
0024579484	MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM CORPORATION	\$178,500.00	\$178,500.00	\$0.00	BAY CITY, TX	5/6/2020	6/24/20	\$203,831.00
0024596611	THE HEALTH WAGON	\$40,800.00	\$40,800.00	\$0.00	WISE, VA	1/26/2022	3/10/22	\$40,800.00
0024616732	HEALTHLINC INC	\$362,696.40	\$362,696.40	\$0.00	VALPARAISO, IN	8/26/2021	4/26/22	\$363,062.28
0024620734	MERIDIAN BEHAVIORAL HEALTHCARE INC	\$63,700.00	\$63,700.00	\$0.00	GAINESVILLE, FL	6/17/2020	8/13/21	\$121,249.17
0024707465	AMERICAN TELEMEDICINE CONNECT CONSORTIUM INC	\$1,179,128.42	\$1,094,441.53	\$84,686.89	WESTPORT, CT	7/8/2020	9/16/20	\$1,512,104.30
0024781296	PALMETTO CARE CONNECTIONS	\$782,575.00	\$782,412.20	\$162.80	BAMBERG, SC	10/21/2021	7/12/22	\$782,883.32
0024811150	HAWAII HEALTH SYSTEMS CORPORATION	\$825,254.00	\$825,125.52	\$128.48	HONOLULU, HI	4/13/2022	11/28/22	\$1,844,633.47
0024821399	COMPREHENSIVE MENTAL HEALTH CENTER OF TACOMA-PIERCE COUNTY	\$269,104.00	\$269,104.00	\$0.00	TACOMA, WA	7/8/2020	12/21/20	\$420,214.80
0024832867	MEHARRY MEDICAL COLLEGE	\$641,700.29	\$641,700.29	\$0.00	NASHVILLE, TN	6/3/2020	11/18/20	\$994,676.52
0024907446	CHILDREN'S CLINIC 'SERVING CHILDREN AND THEIR FAMILIES' THE	\$920,019.00	\$920,019.00	\$0.00	LONG BEACH, CA	7/1/2020	8/19/20	\$1,000,000.00
0024920258	NORTON HEALTHCARE, INC.	\$964,576.00	\$0.00	\$964,576.00	LOUISVILLE, KY	11/9/2021		\$964,576.02

0024924748	CORNERSTONE FAMILY HEALTHCARE	\$390,329.50	\$390,329.50	\$0.00	CORNWALL, NY	10/1/2021	8/16/22	\$390,329.50
0024927477	OLV HUMAN SERVICES	\$145,109.70	\$145,109.70	\$0.00	LACKAWANNA, NY	5/13/2020	10/20/20	\$217,215.00
0024930505	AVENAL COMMUNITY HEALTH CENTER	\$181,696.64	\$181,696.64	\$0.00	LEMOORE, CA	6/3/2020	6/17/20	\$189,124.00
0024958431	ADVENTIST HEALTH SYSTEM/WEST	\$1,000,000.00	\$0.00	\$1,000,000.00	ROSEVILLE, CA	10/1/2021		\$1,080,258.38
0025048836	ADVOCATES FOR A HEALTHY COMMUNITY INC	\$742,779.98	\$742,779.98	\$0.00	SPRINGFIELD, MO	5/28/2020	8/25/20	\$962,759.56
0025048893	NORTHKEY COMMUNITY CARE	\$452,165.99	\$452,165.99	\$0.00	COVINGTON, KY	6/10/2020	7/16/20	\$526,417.30
0025179474	TANNER MEDICAL CENTER INC	\$877,550.60	\$877,550.60	\$0.00	CARROLLTON, GA	5/13/2020	11/12/20	\$1,272,967.00
0025183500	NORMAN REGIONAL HOSPITAL AUTHORITY	\$912,651.82	\$912,651.82	\$0.00	NORMAN, OK	6/24/2020	11/27/20	\$957,447.94
0025295023	OHIOGUIDESTONE	\$619,419.01	\$618,563.94	\$855.07	BEREA, OH	6/24/2020	11/19/20	\$956,169.96
0025307794	LIFESTREAM BEHAVIORAL CENTER INC	\$338,100.00	\$338,100.00	\$0.00	LEESBURG, FL	11/9/2021	9/19/22	\$337,652.99
0025322173	CHILDRENS CENTER OF WAYNE CO INC	\$118,603.96	\$118,603.96	\$0.00	DETROIT, MI	6/24/2020	9/16/20	\$150,307.00
0025323502	FIRST CHOICE COMMUNITY HEALTHCARE, INC.	\$376,343.15	\$376,343.15	\$0.00	ALBUQUERQUE, NM	6/17/2020	6/10/21	\$404,247.31
0025402553	CENTRAL TEXAS COMMUNITY HEALTH CENTERS	\$264,132.00	\$264,132.00	\$0.00	AUSTIN, TX	6/24/2020	10/9/20	\$245,610.00
0025402611	CHRISTUS HEALTH	\$1,396,302.56	\$661,627.56	\$734,675.00	IRVING, TX	7/1/2020	8/20/21	\$1,946,257.52
0025407297	HOPEHEALTH INC	\$422,015.11	\$422,015.11	\$0.00	FLORENCE, SC	6/3/2020	12/24/20	\$453,645.00
0025451592	COMMUNITY MEDICINE FOUNDATION IN	\$269,050.00	\$0.00	\$269,050.00	ROCK HILL, SC	10/1/2021		\$269,050.00
0025579285	YAKIMA NEIGHBORHOOD HEALTH SERVICES	\$177,945.00	\$177,945.00	\$0.00	YAKIMA, WA	5/13/2020	9/16/20	\$177,945.00
0025617879	ASCENSION HEALTH	\$925,877.56	\$925,877.56	\$0.00	SAINT LOUIS, MO	6/24/2020	8/12/20	\$991,177.00
0025637190	PROJECT HEALTH INC-DBA	\$437,104.60	\$437,104.60	\$0.00	SUMTERVILLE, FL	5/28/2020	7/30/20	\$523,114.00
0025644998	ALTAPOINTE HEALTH SYSTEMS INC	\$728,747.82	\$728,747.82	\$0.00	MOBILE, AL	7/8/2020	10/19/20	\$996,758.00
0025686726	HIGH COUNTRY COMMUNITY HEALTH	\$495,429.00	\$140,239.89	\$355,189.11	BOONE, NC	1/26/2022	4/11/22	\$495,428.85
0025987405	SALEM HOSPITAL INC	\$16,079.00	\$16,079.00	\$0.00	HILLSBORO, KS	6/24/2020	9/16/20	\$17,411.00
0025987603	PROMEDICA HEALTH SYSTEM, INC.	\$707,298.00	\$707,298.00	\$0.00	TOLEDO, OH	6/24/2020	9/21/20	\$860,554.38
0025994674	OUR LADY OF LAKE HOSPITAL, INC.	\$997,720.00	\$997,719.98	\$0.02	BATON ROUGE, LA	7/1/2020	9/18/20	\$1,027,563.00
0026013938	A RENEWED MIND	\$97,724.52	\$97,724.52	\$0.00	PERRYSBURG, OH	7/1/2020	12/7/20	\$107,253.90
0026078253	BERKSHIRE HEALTHCARE SYSTEMS, INC.	\$835,068.00	\$831,495.41	\$3,572.59	PITTSFIELD, MA	1/26/2022	6/10/22	\$843,032.73
0026087577	COMMUNITY & RURAL HEALTH SERVICES	\$49,401.69	\$49,401.69	\$0.00	FREMONT, OH	7/1/2020	1/19/21	\$53,010.00
0026171397	COOS COUNTY FAMILY HEALTH SERVICES, INC.	\$68,750.00	\$68,750.00	\$0.00	BERLIN, NH	12/21/2021	10/4/22	\$68,750.00
0026201970	PROVIDENCE ST. JOSEPH HEALTH	\$1,547,280.10	\$1,547,280.10	\$0.00	RENTON, WA	6/3/2020	10/9/20	\$2,101,542.51
0026211813	AVEL ECARE LLC	\$790,146.05	\$790,146.05	\$0.00	SIOUX FALLS, SD	6/24/2020	3/8/21	\$1,000,000.00
0026262352	BAPTIST HEALTH SOUTH FLORIDA, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00	CORAL GABLES, FL	6/17/2020	12/11/20	\$1,000,000.00
0026293928	ASPIRE INDIANA, INC.	\$211,861.00	\$0.00	\$211,861.00	NOBLESVILLE, IN	11/9/2021		\$211,861.24
0026373795	THEDACARE INC	\$728,429.00	\$724,027.20	\$4,401.80	APPLETON, WI	1/26/2022	7/12/22	\$728,429.00
0026419903	BELLIN MEMORIAL HOSPITAL, INC.	\$682,016.50	\$680,689.00	\$1,327.50	GREEN BAY, WI	8/26/2021	6/28/22	\$734,052.50
0026495275	SHAWNEE CHRISTIAN HEALTHCARE CENTER INC	\$320,808.00	\$140,882.15	\$179,925.85	LOUISVILLE, KY	11/9/2021	9/21/22	\$320,808.00
0026515981	HEALTH PARTNERS OF WESTERN OHIO	\$737,097.77	\$737,097.77	\$0.00	LIMA, OH	4/21/2020	8/25/20	\$818,528.79
0026814160	SISTERS OF CHARITY OF LEAVENWORTH HEALTH SYSTEM, INC.	\$730,008.00	\$730,008.00	\$0.00	BROOMFIELD, CO	6/24/2020	3/3/21	\$982,042.32
0027047935	INDIAN HEALTH SERVICE	\$1,000,000.00	\$0.00	\$1,000,000.00	BILLINGS, MT	11/9/2021		\$5,511,900.00
0027103043	MUNSON HEALTHCARE	\$485,415.00	\$346,947.10	\$138,467.90	TRAVERSE CITY, MI	11/9/2021	4/11/22	\$602,642.37
0027318609	LESTER E. COX MEDICAL CENTERS	\$553,551.00	\$0.00	\$553,551.00	SPRINGFIELD, MO	12/21/2021		\$892,458.61
0027355833	MAINEHEALTH	\$803,267.98	\$803,267.98	\$0.00	PORTLAND, ME	6/24/2020	9/23/20	\$999,153.13
0027550649	PLAINS AREA MENTAL HEALTH INC	\$85,580.00	\$85,580.00	\$0.00	LE MARS, IA	6/24/2020	9/2/20	\$76,760.00
0028041143	GREAT LAKES BAY HEALTH CENTERS	\$963,947.00	\$0.00	\$963,947.00	SAGINAW, MI	10/21/2021		\$973,777.43
0028059087	COMMUNITY HEALTH SERVICE AGENCY, INC. OF HUNT COUNTY, THE	\$189,653.00	\$189,653.00	\$0.00	GREENVILLE, TX	6/24/2020	9/2/20	\$269,180.00
0028075976	WINDROSE HEALTH NETWORK INC	\$223,130.41	\$223,130.41	\$0.00	TRAFALGAR, IN	5/20/2020	8/25/20	\$228,626.00
0028076420	HEALTHNET, INC.	\$620,007.00	\$620,007.00	\$0.00	INDIANAPOLIS, IN	1/26/2022	8/22/22	\$720,128.86
0028079564	LAKES COMMUNITY HEALTH CENTER, INC., THE	\$286,046.00	\$286,046.00	\$0.00	IRON RIVER, WI	5/28/2020	9/17/20	\$398,003.00
0028080935	NIAGARA FALLS MEMORIAL MEDICAL CENTER	\$35,208.00	\$35,208.00	\$0.00	NIAGARA FALLS, NY	5/28/2020	7/13/20	\$35,640.00
0028133833	SACOPEE VALLEY HEALTH CENTER	\$616,532.00	\$616,531.70	\$0.30	PORTER, ME	12/21/2021	3/3/22	\$509,330.12
0028203594	AULTMAN HEALTH FOUNDATION	\$294,749.00	\$294,749.00	\$0.00	CANTON, OH	6/10/2020	8/24/20	\$508,329.00

0028212835	ST LAWRENCE HEALTH SYSTEM INC	\$322,774.64	\$322,774.64	\$0.00	POTSDAM, NY	6/10/2020	9/3/20	\$861,831.67
0028230977	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	\$430,438.00	\$430,438.00	\$0.00	NEW HAVEN, CT	5/6/2020	8/6/20	\$654,986.33
0028289023	COVENANT HEALTH	\$987,991.11	\$729,021.20	\$258,969.91	KNOXVILLE, TN	10/1/2021	5/17/22	\$997,741.11
0028464501	HEALTH SOLUTIONS	\$55,308.90	\$55,308.90	\$0.00	PUEBLO, CO	7/8/2020	11/13/20	\$121,210.00
0028544575	WEST VIRGINIA UNIVERSITY HOSPITALS, INC.	\$777,833.21	\$777,833.21	\$0.00	MORGANTOWN, WV	6/17/2020	7/9/20	\$889,887.00
0029143245	FAMILY HEALTH CENTERS	\$212,164.00	\$178,807.30	\$33,356.70	OKANOGAN, WA	10/21/2021	10/17/22	\$212,164.60
0029382165	MERCY HOSPITAL FORT SMITH	\$647,154.00	\$0.00	\$647,154.00	FORT SMITH, AR	12/21/2021		\$647,154.00
0029385614	SPRING BRANCH COMMUNITY HEALTH CENTER	\$595,974.00	\$595,974.00	\$0.00	HOUSTON, TX	6/10/2020	1/29/21	\$75,794.27
0029385648	STEPHEN F. AUSTIN COMMUNITY HEALTH CENTER, INC.	\$71,130.99	\$71,130.99	\$0.00	ALVIN, TX	6/24/2020	8/19/20	\$71,300.00
0029385713	HOUSTON AREA COMMUNITY SERVICES, INC.	\$211,400.00	\$211,400.00	\$0.00	HOUSTON, TX	5/6/2020	12/17/20	\$991,331.00
0029385978	BARRIO COMPREHENSIVE FAMILY HEALTH CARE CENTER, INC.	\$556,846.00	\$556,846.00	\$0.00	SAN ANTONIO, TX	1/26/2022	3/25/22	\$556,846.46
0029387768	FORT BEND FAMILY HEALTH CENTER, INC.	\$439,286.00	\$439,286.00	\$0.00	RICHMOND, TX	5/28/2020	9/2/20	\$813,500.00
0029390390	METROHEALTH SYSTEM, THE	\$912,564.26	\$912,564.26	\$0.00	CLEVELAND, OH	6/17/2020	10/9/20	\$973,950.00
0029391307	COMMUNITY HEALTH CENTER OF LUBBOCK	\$131,380.00	\$131,380.00	\$0.00	LUBBOCK, TX	5/6/2020	11/3/20	\$212,275.00
0029391703	EL CENTRO DEL BARRIO	\$999,879.00	\$999,863.93	\$15.07	SAN ANTONIO, TX	11/9/2021	3/14/22	\$999,879.75
0029393006	SOUTH PLAINS RURAL HEALTH SERVICES, INC.	\$109,365.00	\$109,365.00	\$0.00	LEVELLAND, TX	5/6/2020	2/25/21	\$142,265.74
0029394244	PORTSMOUTH COMMUNITY HEALTH CENTER, INC.	\$195,666.00	\$0.00	\$195,666.00	PORTSMOUTH, VA	10/21/2021		\$197,161.77
0029394459	PROVIDENCE COMMUNITY HEALTH CENTERS, INC., THE	\$898,467.00	\$0.00	\$898,467.00	PROVIDENCE, RI	1/26/2022		\$966,988.22
0029394509	COASTAL HEALTH & WELLNESS	\$67,792.04	\$67,792.04	\$0.00	LA MARQUE, TX	6/17/2020	7/19/21	\$226,386.90
0029394954	LOS BARRIOS UNIDOS COMMUNITY CLINIC INC	\$951,800.00	\$951,800.00	\$0.00	DALLAS, TX	11/9/2021	1/11/22	\$951,800.00
0029396132	COMMUNITY HEALTH NET	\$327,661.36	\$0.00	\$327,661.36	ERIE, PA	10/1/2021		\$322,167.61
0029396173	COMMUNITY HEALTH CENTERS OF PINELLAS, INC.	\$962,184.00	\$962,184.00	\$0.00	CLEARWATER, FL	10/21/2021	5/5/22	\$993,684.00
0029396603	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NEW JERSEY, I	\$142,648.69	\$142,648.69	\$0.00	BROOKLYN, NY	5/20/2020	12/11/20	\$595,795.00
0029396710	COMMUNITY CLINIC INC	\$481,470.42	\$481,470.42	\$0.00	SILVER SPRING, MD	6/3/2020	12/4/20	\$907,454.00
0029397320	OCEAN HEALTH INITIATIVES INC	\$782,628.72	\$782,628.72	\$0.00	NEPTUNE, NJ	5/28/2020	8/21/20	\$8,747,000.00
0029397395	WESTSIDE FAMILY HEALTHCARE, INC.	\$455,571.90	\$455,571.90	\$0.00	WILMINGTON, DE	7/8/2020	8/25/21	\$858,321.00
0029397577	CITY OF PHILADELPHIA	\$616,039.14	\$616,039.14	\$0.00	PHILADELPHIA, PA	7/1/2020	10/9/20	\$999,559.00
0029397643	NORTH CENTRAL TEXAS COMMUNITY HEALTH CAR	\$531,156.00	\$531,156.00	\$0.00	WICHITA FALLS, TX	1/26/2022	7/12/22	\$919,500.65
0029397932	LEGACY COMMUNITY HEALTH SERVICES INC	\$571,045.00	\$571,045.00	\$0.00	HOUSTON, TX	5/28/2020	8/12/20	\$999,956.08
0029397957	CLINICA CAMPESINA FAMILY HEALTH SERVICES	\$182,347.00	\$182,347.00	\$0.00	LAFAYETTE, CO	6/24/2020	11/19/20	\$261,815.00
0029398070	HOUSTON COMMUNITY HEALTH CENTERS INC	\$58,312.00	\$58,312.00	\$0.00	HOUSTON, TX	6/3/2020	10/2/20	\$73,327.00
0029398187	STO-ROX NEIGHBORHOOD HEALTH COUNCIL INC	\$33,917.63	\$33,917.63	\$0.00	MCKEES ROCKS, PA	6/10/2020	11/23/20	\$37,350.00
0029398443	BIGHORN VALLEY HEALTH CENTER INC	\$930,000.00	\$877,500.00	\$52,500.00	HARDIN, MT	8/26/2021	6/15/22	\$930,000.00
0029398518	VIA CARE COMMUNITY HEALTH CENTER	\$157,123.00	\$157,123.00	\$0.00	LOS ANGELES, CA	5/13/2020	8/17/20	\$186,734.00
0029398708	MARTIN LUTHER KING JR FAMILY CLINIC	\$215,230.36	\$215,230.36	\$0.00	DALLAS, TX	6/3/2020	8/10/20	\$279,580.00
0029398724	VISTA COMMUNITY CLINIC	\$894,718.00	\$730,036.46	\$164,681.54	VISTA, CA	1/26/2022	10/6/22	\$894,717.80
0029398732	BRAZOS VALLEY COMMUNITY	\$29,564.95	\$29,564.95	\$0.00	COLLEGE STATION, TX	5/6/2020	7/13/20	\$470,700.00
0029398740	LONE STAR CIRCLE OF CARE	\$220,476.74	\$220,476.74	\$0.00	GEORGETOWN, TX	10/1/2021	1/20/22	\$220,476.74
0029398898	ASIAN AMERICAN HEALTH COALITION OF THE GREATER HOUSTON AREA	\$111,730.13	\$111,730.13	\$0.00	HOUSTON, TX	6/10/2020	12/9/20	\$152,788.62
0029398971	PEOPLES COMMUNITY CLINIC	\$28,625.00	\$28,625.00	\$0.00	AUSTIN, TX	6/10/2020	8/18/20	\$236,240.00
0029399243	SINAI HEALTH SYSTEM	\$1,000,000.00	\$0.00	\$1,000,000.00	CHICAGO, IL	12/21/2021		\$1,273,158.09
0029399250	POMONA COMMUNITY HEALTH CENTER	\$209,933.00	\$209,933.00	\$0.00	POMONA, CA	5/6/2020	7/30/20	\$213,392.09
0029399318	CIRCLE HEALTH SERVICES	\$663,704.00	\$663,704.00	\$0.00	CLEVELAND, OH	6/24/2020	8/6/20	\$903,941.00
0029399334	ALBERT EINSTEIN HEALTHCARE NETWORK	\$315,357.00	\$315,357.00	\$0.00	PHILADELPHIA, PA	6/10/2020	7/30/20	\$349,745.00
0029399342	MEDSTAR HEALTH RESEARCH INSTITUTE INC	\$976,679.00	\$976,679.00	\$0.00	HYATTSVILLE, MD	7/8/2020	12/24/20	\$1,000,000.00
0029399391	PUBLIC HEALTH MANAGEMENT CORP	\$202,065.00	\$202,065.00	\$0.00	PHILADELPHIA, PA	5/28/2020	1/8/21	\$918,159.58
0029399417	DELAWARE VALLEY COMMUNITY HEALTH, INC.	\$504,880.00	\$504,880.00	\$0.00	PHILADELPHIA, PA	5/6/2020	10/27/20	\$1,000,000.00
0029399441	CHAUTAUQUA CENTER, THE	\$140,820.50	\$140,820.50	\$0.00	DUNKIRK, NY	5/28/2020	11/19/20	\$285,865.15
0029399458	ACCESS COMMUNITY HEALTH CENTERS, INC.	\$92,323.00	\$92,323.00	\$0.00	MADISON, WI	6/10/2020	7/24/20	\$244,995.00
0029399615	GREATER PHILADELPHIA HEALTH ACTION INC	\$754,950.00	\$754,950.00	\$0.00	PHILADELPHIA, PA	7/1/2020	11/12/20	\$999,849.00

0029399904	PROJECT VIDA HEALTH CENTER	\$384,159.00	\$0.00	\$384,159.00	EL PASO, TX	11/9/2021		\$384,159.09
0029399938	OPEN DOOR FAMILY MEDICAL CENTER, INC.	\$426,039.00	\$299,496.00	\$126,543.00	OSSINING, NY	11/9/2021	6/10/22	\$471,758.26
0029399946	WHEELER CLINIC INC	\$91,612.00	\$91,612.00	\$0.00	PLAINVILLE, CT	10/21/2021	6/28/22	\$91,612.16
0029399995	THE WRIGHT CENTER MEDICAL GROUP	\$1,120,698.07	\$1,006,935.14	\$113,762.93	SCRANTON, PA	5/6/2020	8/19/20	\$1,490,898.65
0029400025	CORNELL SCOTT-HILL HEALTH CORPORATION	\$713,726.04	\$713,684.93	\$41.11	NEW HAVEN, CT	10/1/2021	6/21/22	\$728,623.66
0029400082	PHILADELPHIA FIGHT	\$399,183.64	\$326,267.29	\$72,916.35	PHILADELPHIA, PA	10/1/2021	4/21/22	\$399,184.06
0029400090	THE KEY PROGRAM INCORPORATED	\$26,317.84	\$26,317.84	\$0.00	FRAMINGHAM, MA	5/28/2020	6/24/20	\$29,050.00
0029400165	GATEWAY COMMUNITY HEALTH CENTER INC	\$133,456.71	\$133,456.71	\$0.00	LAREDO, TX	6/17/2020	10/2/20	\$169,074.00
0029400173	HMH HOSPITALS CORPORATION	\$970,862.89	\$970,862.89	\$0.00	HACKENSACK, NJ	6/24/2020	8/26/20	\$998,917.00
0029400199	SQUIRREL HILL HEALTH CENTER	\$129,508.66	\$129,508.66	\$0.00	PITTSBURGH, PA	6/10/2020	10/2/20	\$125,000.00
0029400223	NEIGHBORHOOD HEALTH	\$968,632.00	\$968,632.00	\$0.00	ALEXANDRIA, VA	1/26/2022	10/31/22	\$968,631.93
0029400298	COMMUNITY HEALTH ALLIANCE OF PASADENA	\$248,024.00	\$0.00	\$248,024.00	PASADENA, CA	1/26/2022		\$248,023.50
0029400314	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.	\$672,149.00	\$672,149.00	\$0.00	WASHINGTON, DC	7/1/2020	10/20/20	\$781,822.00
0029400363	COMMUNITY HEALTH SOUTH FLORIDA, INC.	\$347,850.00	\$0.00	\$347,850.00	MIAMI, FL	10/1/2021		\$347,850.00
0029400488	UNITY CARE NORTHWEST	\$291,289.64	\$291,289.64	\$0.00	BELLINGHAM, WA	6/10/2020	7/16/20	\$57,277.52
0029400553	BLUESTONE HEALTH ASSOCIATION INC	\$169,383.00	\$0.00	\$169,383.00	PRINCETON, WV	1/26/2022		\$169,383.30
0029400793	COMMUNITY HEALTH CARE	\$478,020.04	\$478,020.04	\$0.00	TACOMA, WA	6/3/2020	11/18/20	\$1,000,000.00
0029400801	COMPASS COMMUNITY HEALTH	\$151,879.00	\$0.00	\$151,879.00	PORTSMOUTH, OH	12/21/2021		\$151,878.89
0029400819	CENTER FOR FAMILY HEALTH & EDUCATION, INC.	\$313,974.00	\$313,974.00	\$0.00	PANORAMA CITY, CA	6/24/2020	12/16/20	\$314,169.00
0029400843	CARE RESOURCE COMMUNITY HEALTH CENTERS INCORPORATED	\$966,542.50	\$958,500.00	\$8,042.50	MIAMI, FL	10/1/2021	8/22/22	\$966,542.50
0029401049	EQUITAS HEALTH INC	\$263,045.00	\$0.00	\$263,045.00	COLUMBUS, OH	1/26/2022		\$263,045.31
0029401064	CHRISTIANA CARE HEALTH SERVICES, INC.	\$714,315.99	\$714,315.99	\$0.00	NEWARK, DE	4/23/2020	10/26/20	\$945,767.00
0029401072	THE OSBORN FAMILY HEALTH CENTER, INC.	\$204,603.00	\$204,603.00	\$0.00	CAMDEN, NJ	6/24/2020	12/8/20	\$259,939.00
0029401148	NEIGHBORHOOD HEALTH CARE, INC.	\$243,351.10	\$243,351.10	\$0.00	CLEVELAND, OH	4/16/2020	12/15/20	\$321,477.00
0029401163	URBAN HEALTH PLAN, INC.	\$872,793.92	\$872,793.92	\$0.00	BRONX, NY	5/20/2020	9/16/20	\$999,957.00
0029401353	COUNTRY DOCTOR COMMUNITY CLINIC	\$127,992.18	\$127,992.18	\$0.00	SEATTLE, WA	4/29/2020	8/31/20	\$637,486.00
0029401403	SIXTEENTH STREET COMMUNITY HEALTH CENTERS, INC.	\$77,973.06	\$77,973.06	\$0.00	MILWAUKEE, WI	6/3/2020	7/29/21	\$336,162.37
0029401411	ALIVIO MEDICAL CENTER, INC	\$432,714.35	\$432,714.35	\$0.00	CHICAGO, IL	7/8/2020	10/2/20	\$999,950.68
0029401437	MC CALL FOUNDATION INC	\$44,974.23	\$44,974.23	\$0.00	TORRINGTON, CT	7/1/2020	9/16/20	\$91,983.00
0029401478	PEDIATRIC & FAMILY MEDICAL CENTER	\$357,096.00	\$0.00	\$357,096.00	LOS ANGELES, CA	1/26/2022		\$357,095.65
0029401536	GARFIELD HEALTH CENTER	\$130,217.00	\$130,217.00	\$0.00	MONTEREY PARK, CA	4/23/2020	6/24/20	\$136,855.58
0029401569	GREATER BADEN MEDICAL SERVICE INC	\$522,692.86	\$522,692.86	\$0.00	BRANDYWINE, MD	5/6/2020	12/4/20	\$1,338,539.90
0029401593	UNICARE COMMUNITY HEALTH CENTER, INC.	\$280,851.21	\$280,851.21	\$0.00	ONTARIO, CA	6/17/2020	12/8/20	\$495,620.45
0029401601	LOUDOUN COMMUNITY HEALTH CENTER	\$93,380.00	\$93,380.00	\$0.00	LEESBURG, VA	4/29/2020	6/2/20	\$93,379.99
0029401718	GOLDEN VALLEY HEALTH CENTERS INC	\$509,048.00	\$381,158.35	\$127,889.65	MERCED, CA	10/21/2021	7/25/22	\$509,048.00
0029401726	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$242,600.00	\$242,600.00	\$0.00	CARBONDALE, IL	6/10/2020	10/30/20	\$829,967.00
0029401783	ST. JOHN'S COMMUNITY HEALTH	\$382,331.00	\$382,331.00	\$0.00	LOS ANGELES, CA	4/21/2020	12/21/20	\$446,556.00
0029401874	RENOWN HEALTH	\$977,720.00	\$977,720.00	\$0.00	RENO, NV	6/10/2020	11/4/20	\$1,000,000.00
0029401908	UNITY HEALTH CARE, INC.	\$816,255.17	\$816,255.17	\$0.00	WASHINGTON, DC	7/1/2020	9/18/20	\$999,092.42
0029401940	SAN FERNANDO COMMUNITY HOSPITAL	\$112,244.00	\$112,244.00	\$0.00	SAN FERNANDO, CA	6/24/2020	10/2/20	\$165,539.00
0029402203	NORTH COUNTRY HEALTHCARE, INC.	\$326,661.37	\$326,661.37	\$0.00	FLAGSTAFF, AZ	7/1/2020	1/26/21	\$660,647.00
0029402252	GARDNER FAMILY HEALTH NETWORK, INC.	\$318,075.40	\$318,075.40	\$0.00	SAN JOSE, CA	6/10/2020	9/29/20	\$383,760.00
0029402807	CHINATOWN SERVICE CENTER	\$460,572.00	\$460,572.00	\$0.00	LOS ANGELES, CA	5/6/2020	9/16/20	\$662,641.50
0029402930	HIV/AIDS ALLIANCE FOR REGION TWO (HAART), INC.	\$116,049.00	\$116,049.00	\$0.00	BATON ROUGE, LA	4/23/2020	7/16/20	\$204,803.34
0029403011	UNIVERSAL COMMUNITY HEALT	\$170,478.32	\$170,478.32	\$0.00	LOS ANGELES, CA	5/28/2020	8/21/20	\$185,087.10
0029403177	HEALTH ACCESS FOR ALL INC.	\$417,279.80	\$417,279.80	\$0.00	LOS ANGELES, CA	5/6/2020	7/15/20	\$856,081.16
0029403425	COMMUNITY ALLIANCE REHABILITATION SERVICES INC	\$637,127.91	\$637,127.91	\$0.00	OMAHA, NE	6/24/2020	8/6/20	\$726,593.00
0029403433	NATIVE AMERICAN COMMUNITY CLINIC	\$15,466.94	\$15,466.94	\$0.00	MINNEAPOLIS, MN	5/28/2020	9/25/20	\$91,490.00
0029403466	NEIGHBORHOOD HEALTH SERVICES CORPORATION	\$491,308.28	\$488,494.33	\$2,813.95	PLAINFIELD, NJ	8/26/2021	4/29/22	\$491,308.28
0029403474	UPMC CHILDREN'S HOSPITAL OF PITTSBURGH	\$192,457.50	\$192,457.50	\$0.00	PITTSBURGH, PA	4/16/2020	11/19/20	\$197,500.00

0029403490	PORTLAND COMMUNITY HEALTH	\$103,440.56	\$103,440.56	\$0.00	PORTLAND, ME	5/28/2020	8/25/20	\$288,016.58
0029403573	EAST LIBERTY FAMILY HEALTH CARE CENTER, INC.	\$427,782.00	\$106,329.64	\$321,452.36	PITTSBURGH, PA	10/1/2021	8/9/22	\$427,914.76
0029403599	BAY AREA COMMUNITY HEALTH	\$960,436.00	\$960,436.00	\$0.00	FREMONT, CA	11/9/2021	1/26/22	\$960,436.25
0029403615	MIAMI BEACH COMMUNITY HEALTH CENTER INC.	\$213,834.00	\$0.00	\$213,834.00	MIAMI, FL	10/21/2021		\$215,412.58
0029403664	JEFFERSON BLOUNT ST CLAIR MENTAL HEALTH	\$79,207.36	\$79,207.36	\$0.00	BIRMINGHAM, AL	5/28/2020	8/6/20	\$216,000.00
0029403839	COMMUNITY HEALTH SYSTEMS INC	\$92,927.75	\$92,927.75	\$0.00	BELOIT, WI	7/1/2020	9/3/20	\$149,712.45
0029403896	CHICAGO FAMILY HEALTH CENTER, INC.	\$291,102.92	\$291,102.92	\$0.00	CHICAGO, IL	5/13/2020	7/23/20	\$500,000.00
0029403920	INTERCOMMUNITY, INC.	\$100,083.00	\$100,083.00	\$0.00	EAST HARTFORD, CT	5/28/2020	9/2/20	\$115,637.30
0029403953	UNION COMMUNITY HEALTH CENTER	\$999,075.00	\$479,700.29	\$519,374.71	BRONX, NY	10/21/2021	6/30/22	\$999,235.18
0029404019	CREEK VALLEY HEALTH CLINIC	\$295,432.00	\$295,432.00	\$0.00	COLORADO CITY, AZ	6/24/2020	7/15/20	\$341,165.59
0029404159	NORTHWEST HUMAN SERVICES, INC.	\$45,000.00	\$45,000.00	\$0.00	SALEM, OR	6/17/2020	9/3/20	\$45,000.00
0029404183	INSTITUTE FOR URBAN FAMILY HEALTH	\$714,285.97	\$714,285.97	\$0.00	NEW YORK, NY	4/29/2020	9/29/20	\$827,930.39
0029404209	MENTAL HEALTH SERVICES-ERIE COUNTY SOUTH EAST CORPORATION V	\$463,865.84	\$463,865.84	\$0.00	ORCHARD PARK, NY	5/20/2020	9/2/20	\$630,000.00
0029404332	FAMILY CENTERS INC	\$62,725.57	\$62,725.57	\$0.00	GREENWICH, CT	7/8/2020	10/2/20	\$325,000.00
0029404407	SAC HEALTH SYSTEM	\$540,319.00	\$0.00	\$540,319.00	SAN BERNARDINO, CA	1/26/2022		\$540,319.04
0029404431	PRIMECARE COMMUNITY HEALTH, INC.	\$229,338.74	\$229,338.74	\$0.00	CHICAGO, IL	6/10/2020	6/3/21	\$275,329.00
0029404449	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	\$371,175.00	\$371,175.00	\$0.00	SAN JOSE, CA	6/10/2020	8/31/20	\$669,254.60
0029404456	COMMUNITY HEALTH PROJECT, INC.	\$917,255.00	\$917,255.00	\$0.00	NEW YORK, NY	6/3/2020	10/19/20	\$998,730.00
0029404639	NORTHEAST OHIO NEIGHBORHOOD HEALTH SERVICES INC	\$556,959.39	\$556,959.39	\$0.00	CLEVELAND, OH	6/3/2020	10/7/20	\$600,000.00
0029404647	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$649,000.00	\$649,000.00	\$0.00	ANN ARBOR, MI	4/21/2020	11/4/20	\$951,141.00
0029404852	WHITE PLAINS HOSPITAL MEDICAL CENTER	\$163,591.27	\$163,591.27	\$0.00	WHITE PLAINS, NY	4/23/2020	6/5/20	\$279,085.00
0029404951	HARBOR COMMUNITY CLINIC	\$79,248.34	\$79,248.34	\$0.00	SAN PEDRO, CA	7/1/2020	5/25/21	\$226,665.00
0029404993	BAYLOR SCOTT & WHITE HOLDINGS	\$984,183.81	\$984,182.87	\$0.94	DALLAS, TX	10/1/2021	3/8/22	\$984,183.81
0029405164	NORTHEAST VALLEY HEALTH CORPORATION	\$341,392.00	\$0.00	\$341,392.00	SAN FERNANDO, CA	1/26/2022		\$341,391.56
0029405198	COMMUNITY CARE NETWORK OF KANSAS INC	\$404,923.00	\$303,431.87	\$101,491.13	TOPEKA, KS	12/21/2021	6/10/22	\$404,923.14
0029405503	WILMINGTON COMMUNITY CLINIC	\$232,289.69	\$232,289.69	\$0.00	WILMINGTON, CA	5/6/2020	10/7/20	\$300,000.00
0029405529	KERN COUNTY HOSPITAL AUTHORITY	\$600,320.00	\$600,319.98	\$0.02	PASADENA, CA	1/26/2022	11/22/22	\$632,106.07
0029405578	TAMPA FAMILY HEALTH CENTERS, INC.	\$657,250.00	\$657,250.00	\$0.00	TAMPA, FL	11/9/2021	8/26/22	\$657,250.00
0029405776	MORRIS HEIGHTS HEALTH CENTER INC	\$197,529.25	\$197,529.25	\$0.00	BRONX, NY	10/1/2021	9/29/22	\$197,529.25
0029405842	STATE UNIVERSITY OF NEW YORK HEALTH SCIE	\$945,421.00	\$830,256.49	\$115,164.51	BROOKLYN, NY	10/21/2021	6/28/22	\$952,548.63
0029405966	KANSAS CITY CARE CLINIC	\$90,399.97	\$90,399.97	\$0.00	KANSAS CITY, MO	6/10/2020	9/2/20	\$595,758.60
0029406113	CENTRAL ARKANSAS RADIATION THERAPY INSTITUTE, INC.	\$676,415.60	\$676,415.60	\$0.00	NORTH LITTLE ROCK, AR	6/17/2020	8/6/20	\$950,000.00
0029406170	COMMUNITY HEALTH OF CENTRAL WASHINGTON	\$288,530.00	\$288,530.00	\$0.00	YAKIMA, WA	6/24/2020	3/5/21	\$573,864.00
0029406188	EAST VALLEY COMMUNITY HEALTH CENTER INC	\$219,251.00	\$219,251.00	\$0.00	WEST COVINA, CA	6/17/2020	11/19/20	\$586,101.07
0029406196	CHARLESTON AREA MEDICAL CENTER, INC.	\$770,601.76	\$770,601.76	\$0.00	CHARLESTON, WV	7/8/2020	5/5/21	\$980,782.00
0029406345	LEGACY EMANUEL HOSPITAL & HEALTH CENTER	\$329,438.40	\$329,438.40	\$0.00	PORTLAND, OR	5/20/2020	8/3/21	\$410,519.00
0029406576	EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CE	\$444,430.28	\$444,430.28	\$0.00	TUCSON, AZ	5/6/2020	6/16/20	\$636,533.20
0029407392	MAIMONIDES MEDICAL CENTER	\$992,357.82	\$992,357.82	\$0.00	BROOKLYN, NY	6/17/2020	9/23/20	\$1,078,000.00
0029407400	RESOURCES FOR HUMAN DEVELOPMENT, INC.	\$205,014.87	\$205,014.87	\$0.00	PHILADELPHIA, PA	6/10/2020	8/12/21	\$221,153.00
0029407459	JOHNS HOPKINS HEALTH SYSTEM CORPORATION, THE	\$1,000,000.00	\$1,000,000.00	\$0.00	BALTIMORE, MD	5/28/2020	8/11/20	\$1,289,300.05
0029407780	BURNETT MEDICAL CENTER, INC.	\$174,634.00	\$0.00	\$174,634.00	GRANTSBURG, WI	12/21/2021		\$174,634.01
0029407863	BANYAN COMMUNITY HEALTH CENTER, INC.	\$958,269.53	\$958,269.53	\$0.00	MIAMI, FL	4/21/2020	10/9/20	\$999,547.00
0029407905	COVENANT HEALTH ALLIANCE OF PENNSYLVANIA, LLC	\$331,425.00	\$331,425.00	\$0.00	PHOENIX, AZ	6/17/2020	11/6/20	\$362,550.00
0029407947	CATHOLIC HEALTH SYSTEM, INC.	\$955,102.00	\$0.00	\$955,102.00	BUFFALO, NY	11/9/2021		\$1,000,463.00
0029407996	NEW YORK UNIVERSITY	\$983,772.00	\$983,772.00	\$0.00	NEW YORK, NY	4/21/2020	5/18/21	\$1,004,611.60
0029408010	OUTSIDE IN	\$274,615.08	\$274,615.08	\$0.00	PORTLAND, OR	5/28/2020	8/31/20	\$350,000.00
0029408606	EPISCOPAL HEALTH SERVICES INC.	\$372,744.00	\$370,599.64	\$2,144.36	GARDEN CITY, NY	10/21/2021	8/30/22	\$439,489.00
0029408671	NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED, MAINTA	\$596,034.67	\$596,034.67	\$0.00	NEW YORK, NY	6/17/2020	8/25/20	\$1,141,900.00
0029409380	NEW YORK PSYCHOTHERAPY AND COUNSELING CENTER	\$126,493.12	\$126,493.12	\$0.00	JAMAICA, NY	4/29/2020	9/17/20	\$149,724.00
0029410859	SOUTHWEST COLORADO MENTAL HEALTH CENTER, INC.	\$300,027.00	\$0.00	\$300,027.00	DURANGO, CO	12/21/2021		\$333,418.24

0029410867	DIMOCK COMMUNITY HEALTH CENTER	\$163,943.46	\$163,943.46	\$0.00	BOSTON, MA	6/17/2020	1/14/21	\$263,586.00
0029410875	LANCASTER HEALTH CENTER	\$74,134.59	\$74,134.59	\$0.00	LANCASTER, PA	4/29/2020	8/21/20	\$85,750.00
0029410891	FAMILY CENTER, INC., THE	\$49,855.00	\$49,855.00	\$0.00	BROOKLYN, NY	6/3/2020	8/13/20	\$50,000.00
0029411311	COMPREHENSIVE COMMUNITY HEALTH CENTERS, INC.	\$298,658.35	\$298,658.35	\$0.00	GLENDALE, CA	7/8/2020	4/16/21	\$299,571.00
0029411493	CLINIC FOR YOUTH AND FAMILY SOLUTIONS, INC.	\$9,249.80	\$9,249.80	\$0.00	NEWARK, NJ	6/24/2020	11/20/20	\$10,000.00
0029411527	MICHIGAN PRIMARY CARE ASSOCIATION	\$990,000.00	\$183,560.00	\$806,440.00	LANSING, MI	10/21/2021	1/10/23	\$999,750.00
0029411881	COMMUNITY HEALTH CENTERS OF BURLINGTON, INC.	\$782,903.00	\$782,903.00	\$0.00	BURLINGTON, VT	5/6/2020	7/10/20	\$1,000,000.00
0029412491	FAMILIES FIRST IN ESSEX COUNTY INC	\$26,996.59	\$26,996.59	\$0.00	ELIZABETHTOWN, NY	6/24/2020	10/9/20	\$29,853.91
0029412962	COMMUNITY CARE COOPERATIVE, INC.	\$939,627.00	\$939,627.00	\$0.00	BOSTON, MA	5/6/2020	7/15/20	\$995,688.61
0029412996	CONNECTICUT HOSPICE INC	\$312,571.99	\$312,571.99	\$0.00	BRANFORD, CT	6/24/2020	8/19/20	\$530,944.00
0029413101	EPRINE COMMUNITY SERVICES, INC	\$86,386.00	\$86,386.00	\$0.00	BROOKLYN, NY	5/20/2020	6/16/20	\$114,303.45
0029413523	NATIONAL NURSE-LED CARE CONSORTIUM	\$1,000,000.00	\$393,370.32	\$606,629.68	PHILADELPHIA, PA	10/1/2021	3/15/22	\$1,064,501.87
0029413564	CHILDRENS HOME OF CINCINNATI OHIO	\$456,871.00	\$456,871.00	\$0.00	CINCINNATI, OH	5/6/2020	7/13/20	\$649,505.00
0029414133	TETON COUNTY HOSPITAL DISTRICT	\$57,224.56	\$57,224.56	\$0.00	JACKSON, WY	6/10/2020	1/8/21	\$62,774.00
0029414489	SUNSET PARK HEALTH COUNCIL, INC.	\$1,000,000.00	\$0.00	\$1,000,000.00	BROOKLYN, NY	11/9/2021		\$1,211,579.25
0029414513	OAK ORCHARD COMMUNITY HEALTH CENTER, INC.	\$454,912.17	\$454,912.17	\$0.00	BROCKPORT, NY	7/1/2020	10/19/20	\$467,971.20
0029414778	COMMUNITY HEALTHCARE NETWORK, INC.	\$171,672.09	\$171,672.09	\$0.00	NEW YORK, NY	6/10/2020	8/9/21	\$202,774.00
0029415023	FAMILY PRIDE OF NORTHEAST OHIO, INC.	\$7,995.59	\$7,995.59	\$0.00	CHARDON, OH	6/3/2020	9/2/20	\$8,000.00
0029415205	ROCHESTER REGIONAL HEALTH	\$794,908.92	\$794,908.92	\$0.00	ROCHESTER, NY	6/3/2020	7/9/20	\$1,000,000.00
0029415312	LONG ISLAND SELECT HEALTHCARE, INC.	\$480,854.00	\$480,854.00	\$0.00	CENTRAL ISLIP, NY	5/28/2020	10/9/20	\$600,000.00
0029415429	NEW YORK UNIVERSITY	\$772,687.00	\$772,687.00	\$0.00	NEW YORK, NY	4/23/2020	5/5/21	\$981,817.90
0029416591	ST. BARNABAS HOSPITAL	\$998,624.00	\$888,865.92	\$109,758.08	BRONX, NY	10/21/2021	10/26/22	\$998,623.54
0029416682	ACCESS HEALTH LOUISIANA	\$795,432.44	\$795,432.44	\$0.00	KENNER, LA	6/3/2020	8/26/20	\$999,825.00
0029417003	CENTRAL NASSAU GUIDANCE & COUNSELING SER	\$509,395.71	\$509,395.71	\$0.00	HICKSVILLE, NY	6/24/2020	11/3/20	\$538,214.00
0029417045	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	\$85,881.80	\$85,881.80	\$0.00	NEW HYDE PARK, NY	4/29/2020	9/16/20	\$135,465.00
0029417078	FAMILY HEALTH CENTERS OF SOUTHWEST FLORIDA, INC.	\$13,801.09	\$8,448.57	\$5,352.52	FORT MYERS, FL	10/1/2021	9/29/22	\$14,865.60
0029417086	NEIGHBORHOOD HEALTH CENTER, INC	\$152,931.00	\$152,931.00	\$0.00	RICHMOND, IN	6/24/2020	9/11/20	\$395,408.00
0029417326	METROPOLITAN CENTER FOR MENTAL HEALTH	\$22,633.14	\$22,633.14	\$0.00	NEW YORK, NY	7/1/2020	5/25/21	\$25,547.55
0029417508	ADVANCE COMMUNITY HEALTH, INC.	\$690,671.00	\$690,671.00	\$0.00	RALEIGH, NC	5/20/2020	9/29/20	\$852,386.00
0029417714	SERVICE PROGRAM FOR OLDER PEOPLE, INC.	\$25,759.22	\$25,759.22	\$0.00	NEW YORK, NY	4/29/2020	8/6/20	\$36,713.00
0029417730	ISAIHHS PLACE INC	\$30,493.99	\$30,493.99	\$0.00	TROY, OH	5/28/2020	8/6/20	\$34,000.00
0029417789	BETANCES HEALTH CENTER	\$122,709.96	\$122,709.96	\$0.00	NEW YORK, NY	6/3/2020	11/3/20	\$128,689.12
0029417888	CITRUS HEALTH NETWORK INC	\$404,142.57	\$404,142.57	\$0.00	HIALEAH, FL	6/17/2020	2/10/21	\$479,084.31
0029418019	PILLARS COMMUNITY HEALTH	\$598,504.00	\$570,163.82	\$28,340.18	LA GRANGE, IL	10/21/2021	3/31/22	\$598,504.15
0029418043	FAIRVIEW HEALTH SERVICES	\$598,000.00	\$598,000.00	\$0.00	MINNEAPOLIS, MN	6/10/2020	7/30/20	\$974,475.00
0029418167	LINN COUNTY BOARD OF COMMISSIONERS	\$56,315.90	\$56,315.90	\$0.00	ALBANY, OR	5/6/2020	6/16/20	\$87,544.00
0029418209	HOUSING WORKS HEALTH SERVICES III, INC.	\$857,750.00	\$857,750.00	\$0.00	BROOKLYN, NY	5/28/2020	8/25/20	\$777,250.00
0029418449	MOUNTAIN PARK HEALTH CENTER	\$165,844.00	\$0.00	\$165,844.00	PHOENIX, AZ	11/9/2021		\$161,861.80
0029418522	MENTAL HEALTH ASSOCIATION OF ESSEX AND MORRIS, INC	\$32,325.00	\$32,325.00	\$0.00	MONTCLAIR, NJ	6/3/2020	8/6/20	\$42,359.00
0029418639	MERIDIAN HEALTH SERVICES CORP.	\$223,047.15	\$223,047.15	\$0.00	MUNCIE, IN	6/10/2020	7/26/21	\$330,957.10
0029418654	GASTON FAMILY HEALTH SERVICES, INC.	\$983,524.06	\$983,524.06	\$0.00	GASTONIA, NC	10/1/2021	3/17/22	\$983,524.06
0029419371	AU MEDICAL CENTER INC	\$730,771.38	\$628,443.38	\$102,328.00	AUGUSTA, GA	4/29/2020	9/28/20	\$608,188.72
0029419470	CW WILLIAMS COMMUNITY HEALTH CENTER INC	\$312,399.00	\$6,037.81	\$306,361.19	CHARLOTTE, NC	10/21/2021	9/19/22	\$315,399.63
0029419827	COOPER HEALTH SYSTEM, THE	\$506,284.00	\$506,284.00	\$0.00	CAMDEN, NJ	5/20/2020	7/13/20	\$1,427,815.00
0029420064	CENTRAL NEIGHBORHOOD HEALTH FOUNDATION	\$281,231.00	\$281,231.00	\$0.00	LOS ANGELES, CA	6/17/2020	10/7/20	\$435,738.81
0029420148	CASCADE AIDS PROJECT	\$27,717.95	\$27,717.95	\$0.00	PORTLAND, OR	6/10/2020	9/16/20	\$37,971.62
0029420544	HUDSON VALLEY REGIONAL COMMUNITY HEALTH CENTERS, INC	\$342,449.00	\$342,449.00	\$0.00	BREWSTER, NY	6/24/2020	9/14/20	\$854,050.00
0029420551	PRESBYTERIAN MEDICAL SERVICES	\$357,725.00	\$357,568.16	\$156.84	SANTA FE, NM	8/26/2021	9/29/22	\$357,725.00
0029420734	FAMILY SERVICE LEAGUE, INC.	\$239,346.00	\$239,346.00	\$0.00	HUNTINGTON, NY	6/24/2020	9/18/20	\$285,764.61
0029420924	PRIMARY CARE HEALTH SERVICES INC	\$321,183.00	\$0.00	\$321,183.00	PITTSBURGH, PA	1/26/2022		\$21,182.66

0029421096	UNIVERSITY OF ROCHESTER	\$996,280.00	\$635,000.00	\$361,280.00	ROCHESTER, NY	10/1/2021	6/10/22	\$929,392.00
0029421443	HARBOR HOMES, INC.	\$801,768.00	\$638,953.62	\$162,814.38	NASHUA, NH	8/26/2021	1/7/22	\$801,730.23
0029421484	THE NEW YORK AND PRESBYTERIAN HOSPITAL	\$1,000,000.00	\$1,000,000.00	\$0.00	NEW YORK, NY	5/28/2020	11/19/20	\$4,394,481.00
0029421500	OCEAN MENTAL HEALTH SERVICES INC	\$57,649.08	\$57,649.08	\$0.00	BAYVILLE, NJ	6/10/2020	5/17/21	\$82,246.00
0029421567	CHRIST HEALTH CENTER, INC.	\$621,877.71	\$621,877.71	\$0.00	BIRMINGHAM, AL	5/20/2020	7/6/20	\$819,409.35
0029421658	FAMILY FIRST HEALTH CORPORATION	\$620,510.00	\$620,509.98	\$0.02	YORK, PA	10/21/2021	3/10/22	\$655,495.79
0029421732	ST LUKE S UNIVERSITY HOSPITAL BETHLEHEM	\$796,010.00	\$0.00	\$796,010.00	BETHLEHEM, PA	1/26/2022		\$796,010.00
0029422052	EMPOWER U, INCORPORATED	\$301,554.00	\$301,030.85	\$523.15	MIAMI, FL	10/21/2021	7/8/22	\$301,546.73
0029422219	MAPLE CITY HEALTH CARE CENTER, INC.	\$312,073.35	\$312,073.35	\$0.00	GOSHEN, IN	10/1/2021	1/10/22	\$312,073.35
0029422326	CLARK, COUNTY OF	\$199,975.64	\$199,975.64	\$0.00	OWEN, WI	5/28/2020	7/24/20	\$200,000.00
0029422367	FAMILY HEALTHCARE NETWORK	\$325,636.92	\$325,636.92	\$0.00	VISALIA, CA	6/17/2020	11/19/20	\$1,000,000.00
0029422425	COMMUNITY HEALTH SYSTEMS, INC.	\$33,320.00	\$0.00	\$33,320.00	MORENO VALLEY, CA	1/26/2022		\$33,320.00
0029422524	COMMUNITY HEALTH ASSOCIATION OF SPOKANE	\$804,641.00	\$804,641.00	\$0.00	SPOKANE, WA	6/17/2020	8/17/20	\$979,127.92
0029422672	TAPESTRY 360 HEALTH	\$460,635.24	\$460,635.24	\$0.00	CHICAGO, IL	10/1/2021	12/2/22	\$468,555.24
0029422730	SERV CENTERS OF NEW JERSEY (INC)	\$35,860.33	\$35,860.33	\$0.00	EWING, NJ	6/17/2020	11/19/20	\$40,000.00
0029423035	WHITTIER STREET HEALTH CENTER	\$936,400.00	\$300,860.00	\$635,540.00	ROXBURY, MA	10/1/2021	1/9/23	\$936,400.00
0029423167	NORTHEAST MEDICAL GROUP INC	\$494,839.00	\$494,839.00	\$0.00	STRATFORD, CT	6/10/2020	9/21/20	\$504,579.04
0029423290	FAMILY CONNECTIONS INC	\$347,358.00	\$347,358.00	\$0.00	EAST ORANGE, NJ	6/24/2020	10/27/20	\$381,051.00
0029423563	MARIN CITY HEALTH & WELLNESS CENTER	\$53,233.40	\$53,233.40	\$0.00	SAN RAFAEL, CA	5/20/2020	7/9/20	\$330,906.00
0029423845	NORTHERN NEVADA HIV OUTPATIENT PROGRAM, EDUCATION AND SERVICES	\$468,627.46	\$468,627.46	\$0.00	RENO, NV	7/1/2020	10/5/20	\$990,462.00
0029423985	RITTER CENTER	\$120,314.86	\$120,314.86	\$0.00	SAN RAFAEL, CA	5/20/2020	10/2/20	\$211,147.00
0029424470	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	\$983,157.23	\$983,157.23	\$0.00	BROOKLYN, NY	7/1/2020	10/26/20	\$1,000,000.00
0029424488	FAMILY & CHILDRENS SERVICES	\$13,502.23	\$13,502.23	\$0.00	ELIZABETH, NJ	6/17/2020	9/2/20	\$18,570.00
0029424546	HUMAN SERVICES CENTER	\$28,768.00	\$28,768.00	\$0.00	NEW CASTLE, PA	6/24/2020	7/30/20	\$45,500.00
0029424595	CLINIC INC, THE	\$80,894.00	\$80,894.00	\$0.00	LOS ANGELES, CA	6/10/2020	10/2/20	\$81,403.91
0029424637	ASIAN PACIFIC HEALTH CARE VENTURE, INC.	\$295,215.00	\$295,215.00	\$0.00	LOS ANGELES, CA	6/10/2020	8/17/20	\$356,525.26
0029424926	BURRELL INC	\$561,016.07	\$561,016.07	\$0.00	SPRINGFIELD, MO	6/24/2020	8/6/20	\$1,000,000.00
0029425279	OCHSNER CLINIC FOUNDATION	\$1,999,995.60	\$999,999.60	\$999,996.00	NEW ORLEANS, LA	4/16/2020	9/11/20	\$1,999,996.00
0029425436	COMMUNITY HEALTH CARE INC	\$799,305.00	\$799,305.00	\$0.00	DAVENPORT, IA	5/20/2020	9/18/20	\$994,630.00
0029425550	FULL CIRCLE HEALTH, INC.	\$134,048.00	\$134,048.00	\$0.00	BOISE, ID	7/1/2020	10/2/20	\$134,048.00
0029425592	CENTER FOR FAMILY & CHILD ENRICHMENT INC	\$78,204.00	\$58,653.37	\$19,550.63	MIAMI GARDENS, FL	10/21/2021	2/2/23	\$81,245.97
0029425600	PINEBROOK FAMILY ANSWERS	\$9,243.00	\$9,243.00	\$0.00	ALLENTOWN, PA	6/24/2020	8/24/20	\$9,718.00
0029425741	CHRISTIAN RECOVERY CENTER	\$15,500.00	\$15,500.00	\$0.00	MINNEAPOLIS, MN	6/10/2020	8/6/20	\$15,500.00
0029425931	ST. THOMAS COMMUNITY HEALTH CENTER, INC.	\$999,520.00	\$999,520.00	\$0.00	NEW ORLEANS, LA	6/10/2020	6/24/20	\$999,770.00
0029425949	COLUMBUS NEIGHBORHOOD	\$161,785.80	\$161,785.80	\$0.00	COLUMBUS, OH	7/1/2020	7/21/21	\$291,085.00
0029426137	HILLSIDES	\$225,359.00	\$225,359.00	\$0.00	PASADENA, CA	6/17/2020	9/18/20	\$260,818.50
0029426152	PURDUE UNIVERSITY	\$34,209.29	\$34,209.29	\$0.00	WEST LAFAYETTE, IN	5/28/2020	3/2/21	\$41,831.94
0029426160	VENICE FAMILY CLINIC	\$697,864.00	\$0.00	\$697,864.00	VENICE, CA	1/26/2022		\$697,864.33
0029426251	COMMUNITY HEALTHCARE ASSOCIATION OF THE DAKOTAS	\$443,417.00	\$443,417.00	\$0.00	SIOUX FALLS, SD	6/24/2020	8/17/20	\$595,731.62
0029426517	HERITAGE CLINIC AND THE COMMUNITY ASSISTANCE PROGRAM FOR SENIORS	\$39,326.00	\$39,326.00	\$0.00	PASADENA, CA	5/13/2020	10/12/21	\$50,000.00
0029426905	HORIZON HEALTH SERVICES INC	\$697,590.25	\$697,590.25	\$0.00	GETZVILLE, NY	10/1/2021	1/24/22	\$701,879.54
0029427002	BAPTIST HEALTHCARE SYSTEM INC	\$859,219.49	\$859,219.49	\$0.00	LOUISVILLE, KY	6/17/2020	12/15/20	\$1,000,000.00
0029427036	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	\$8,100.24	\$8,100.24	\$0.00	PISCATAWAY, NJ	5/20/2020	3/5/21	\$40,000.00
0029427275	ST. VINCENT CHARITY MEDICAL CENTER	\$105,262.92	\$105,262.92	\$0.00	CLEVELAND, OH	5/28/2020	9/18/20	\$201,145.25
0029427374	HEALTH CARE CENTER FOR THE HOMELESS INC	\$126,360.94	\$85,293.66	\$41,067.28	ORLANDO, FL	10/1/2021	5/31/22	\$126,360.94
0029427382	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER, INC.	\$761,314.00	\$519,845.34	\$241,468.66	MOUNT VERNON, NY	10/21/2021	11/16/22	\$761,314.00
0029427515	COMMUNITY HEALTH ACCESS NETWORK INC	\$855,587.16	\$855,587.16	\$0.00	NEWMARKET, NH	6/17/2020	8/24/20	\$949,315.00
0029427580	CARE ALLIANCE	\$39,476.00	\$39,476.00	\$0.00	CLEVELAND, OH	7/1/2020	8/3/21	\$100,000.00
0029427705	WEST SIDE COMMUNITY HEALTH SERVICES, INC.	\$181,919.30	\$181,919.30	\$0.00	ST. PAUL, MN	6/3/2020	6/8/21	\$1,000,000.00
0029427721	MARANA HEALTH CENTER, INC.	\$794,998.00	\$794,998.00	\$0.00	MARANA, AZ	12/21/2021	4/21/22	\$794,998.00

0029428067	CRAWFORD COUNTY OF	\$19,669.00	\$19,669.00	\$0.00	PITTSBURG, KS	6/24/2020	9/2/20	\$24,213.68
0029428125	IRVINGTON COUNSELING CENTER, INC.	\$17,114.67	\$17,114.67	\$0.00	IRVINGTON, NJ	5/20/2020	7/30/20	\$20,000.00
0029428208	BARNES-JEWISH HOSPITAL	\$1,992,841.00	\$996,119.00	\$996,722.00	SAINT LOUIS, MO	7/1/2020	9/29/20	\$1,996,563.48
0029428372	BOULDER COMMUNITY HEALTH	\$564,100.00	\$564,100.00	\$0.00	BOULDER, CO	6/3/2020	12/4/20	\$796,557.00
0029428422	PCC COMMUNITY WELLNESS CENTER	\$385,030.78	\$385,030.78	\$0.00	OAK PARK, IL	6/10/2020	12/21/20	\$409,175.00
0029428463	SALINA HEALTH EDUCATION FOUNDATION	\$14,418.00	\$14,418.00	\$0.00	SALINA, KS	5/13/2020	6/26/20	\$14,417.26
0029428570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$535,171.87	\$535,171.87	\$0.00	CAMBRIDGE, MA	7/8/2020	12/21/20	\$956,981.00
0029428711	ALLIANCECHICAGO	\$975,124.00	\$689,806.00	\$285,318.00	CHICAGO, IL	12/21/2021	9/29/22	\$975,123.86
0029428810	SUMMIT COMMUNITY CARE CLINIC	\$143,495.00	\$127,856.69	\$15,638.31	FRISCO, CO	1/26/2022	10/18/22	\$153,345.36
0029428935	SHARON LEE FAMILY HEALTH CARE INC	\$19,682.32	\$19,682.32	\$0.00	KANSAS CITY, KS	6/10/2020	8/30/21	\$23,000.00
0029429057	VALLE DEL SOL, INC	\$383,959.00	\$0.00	\$383,959.00	PHOENIX, AZ	11/9/2021		\$383,734.68
0029429180	VITALITY CENTER, INC., THE	\$130,220.00	\$130,220.00	\$0.00	ELKO, NV	6/10/2020	9/2/20	\$389,300.00
0029430733	ADAMS COMMUNITY MENTAL HEALTH CENTER SYSTEMS INC	\$223,568.99	\$223,568.99	\$0.00	WESTMINSTER, CO	7/1/2020	8/24/20	\$230,150.00
0029430832	LIFELINE CONNECTIONS	\$49,579.98	\$49,579.98	\$0.00	VANCOUVER, WA	6/3/2020	12/4/20	\$49,580.00
0029431152	OAKLAND INTEGRATED HEALTHCARE NETWORK	\$693,990.00	\$689,455.07	\$4,534.93	PONTIAC, MI	11/9/2021	2/23/22	\$693,990.00
0029431368	LAKEWOOD RESOURCE AND REFERRAL CENTER INC.	\$999,010.00	\$128,520.00	\$870,490.00	LAKEWOOD, NJ	11/9/2021	2/8/23	\$999,916.15
0029432291	TRIHEALTH, INC.	\$537,421.29	\$537,421.29	\$0.00	CINCINNATI, OH	5/28/2020	9/16/20	\$675,126.11
0029432473	AHS HOSPITAL CORP.	\$746,438.06	\$719,438.06	\$27,000.00	MORRISTOWN, NJ	6/17/2020	8/4/21	\$2,070,530.72
0029432598	LONG ISLAND FQHC INC	\$634,193.55	\$634,193.55	\$0.00	WESTBURY, NY	7/1/2020	7/20/21	\$920,816.75
0029432929	NORD CENTER	\$100,446.74	\$100,446.74	\$0.00	LORAIN, OH	6/10/2020	7/24/20	\$105,357.19
0029432945	EDGEWATER SYSTEMS FOR BALANCED LIVING, INC.	\$411,750.00	\$183,417.98	\$228,332.02	GARY, IN	1/26/2022	10/31/22	\$421,268.29
0029433091	PROJECT ACCESS FOUNDATION, INC.	\$24,304.95	\$24,304.95	\$0.00	MIAMI, FL	6/17/2020	9/16/20	\$61,060.00
0029433141	NORTH BROWARD HOSPITAL DISTRICT	\$978,033.89	\$978,033.89	\$0.00	FORT LAUDERDALE, FL	6/24/2020	1/11/21	\$2,801,926.00
0029433166	"THE FAMILY COUNSELING CENTER OF FULTON COUNTY, INC."	\$43,568.00	\$43,568.00	\$0.00	GLOVERSVILLE, NY	5/28/2020	8/6/20	\$43,667.00
0029433299	NEWYORK-PRESBYTERIAN/QUEENS	\$998,558.19	\$998,558.19	\$0.00	FLUSHING, NY	6/24/2020	9/28/20	\$2,251,381.23
0029433372	NEWYORK-PRESBYTERIAN/BROOKLYN METHODIST	\$1,000,000.00	\$1,000,000.00	\$0.00	BROOKLYN, NY	5/20/2020	9/16/20	\$2,327,662.00
0029433406	CNS HEALTHCARE	\$152,075.00	\$152,075.00	\$0.00	NOVI, MI	6/3/2020	8/12/20	\$200,090.00
0029433562	TRANSITION HOUSE INC	\$106,599.62	\$106,599.62	\$0.00	ST. CLOUD, FL	5/13/2020	6/16/20	\$205,000.00
0029433703	ATRIUS HEALTH, INC.	\$985,064.00	\$985,064.00	\$0.00	AUBURNDALE, MA	7/1/2020	9/2/20	\$897,620.00
0029433745	WASHBURN CENTER FOR CHILDREN	\$168,559.26	\$168,559.26	\$0.00	MINNEAPOLIS, MN	7/1/2020	8/25/20	\$212,893.00
0029433794	BEHAVIORAL HEALTH SERVICES NORTH, INC.	\$39,181.00	\$39,181.00	\$0.00	PLATTSBURGH, NY	5/13/2020	6/16/20	\$49,676.56
0029433901	HUDSON VALLEY HOSPITAL CENTER	\$702,764.30	\$702,764.30	\$0.00	CORTLANDT MANOR, NY	7/8/2020	9/18/20	\$939,658.04
0029434081	COUNSELING CENTER OF WAYNE & HOLMES COUN	\$20,264.92	\$20,264.92	\$0.00	WOOSTER, OH	5/20/2020	7/10/20	\$47,375.00
0029434131	GENESIS HEALTH INC	\$218,599.00	\$0.00	\$218,599.00	JACKSONVILLE, FL	11/9/2021		\$223,923.51
0029434271	LEYDEN FAMILY SERVICE AND MENTAL HEALTH CENTER	\$1,468.00	\$1,468.00	\$0.00	FRANKLIN PARK, IL	6/10/2020	8/24/20	\$1,500.00
0029434545	FRONTIER BEHAVIORAL HEALTH	\$196,226.94	\$196,226.94	\$0.00	SPOKANE, WA	6/10/2020	8/3/21	\$208,083.28
0029434685	LA CLINCA DEL VALLE FAMILY HEALTH CENTER INC	\$123,792.34	\$123,792.00	\$0.34	MEDFORD, OR	8/26/2021	12/9/21	\$123,799.00
0029434925	FAMILY SERVICE ROCHESTER INC	\$13,234.00	\$13,234.00	\$0.00	ROCHESTER, MN	6/24/2020	8/6/20	\$13,813.00
0029435047	HEART OF OHIO FAMILY HEALTH CENTERS	\$89,805.00	\$89,805.00	\$0.00	COLUMBUS, OH	6/3/2020	2/2/21	\$172,000.00
0029435161	PREFERRED BEHAVIORAL HEALTH OF NEW JERSEY, INC.	\$385,919.25	\$385,919.25	\$0.00	LAKEWOOD, NJ	5/20/2020	11/20/20	\$500,436.53
0029435245	ELLIS HOSPITAL	\$129,944.35	\$129,944.35	\$0.00	SCHENECTADY, NY	5/28/2020	9/25/20	\$346,880.90
0029435302	ST OF GA CSB-RIVER EDGE	\$632,265.61	\$632,265.61	\$0.00	MACON, GA	5/13/2020	6/24/20	\$873,641.00
0029435328	MAPLEKNOLL COMMUNITIES	\$98,971.80	\$98,971.80	\$0.00	CINCINNATI, OH	5/28/2020	6/16/20	\$100,000.00
0029435930	BETHESDA COMMUNITY CLINIC INC	\$5,882.38	\$5,882.38	\$0.00	CANTON, GA	5/13/2020	6/24/20	\$9,500.00
0029436144	SOUTHEAST INC	\$51,733.00	\$0.00	\$51,733.00	COLUMBUS, OH	12/21/2021		\$53,000.53
0029436417	LUK CRISIS CENTER, INC.	\$28,919.00	\$28,919.00	\$0.00	FITCHBURG, MA	6/10/2020	8/11/21	\$31,000.00
0029436581	PACIFIC CLINICS	\$296,077.00	\$296,077.00	\$0.00	ARCADIA, CA	6/24/2020	8/24/20	\$432,789.51
0029436607	RESOURCE CENTER FOR THE CHEMICALLY DEPENDENT, INC.	\$19,597.94	\$19,597.94	\$0.00	DENVILLE, NJ	5/28/2020	9/21/20	\$19,986.00
0029436797	YAVAPAI COUNTY GOVERNMENT PRESCOTT	\$915,985.00	\$0.00	\$915,985.00	PRESCOTT, AZ	1/26/2022		\$915,985.02
0029437191	MARICOPA COUNTY SPECIAL HEALTH CARE DISTRICT	\$975,530.00	\$0.00	\$975,530.00	PHOENIX, AZ	11/9/2021		\$982,248.00

0029437399	KODIAK ISLAND HEALTH CARE FOUNDATION	\$86,033.00	\$0.00	\$86,033.00	KODIAK, AK	10/21/2021		\$86,033.64
0029437407	SERENITY FIRST COUNSELING A NON-PROFIT CORP	\$40,143.75	\$40,143.75	\$0.00	SAHUARITA, AZ	6/17/2020	7/30/20	\$100,000.00
0029437423	BRIDGE COUNSELING ASSOCIATES, INCORPORATED	\$77,344.96	\$77,344.96	\$0.00	LAS VEGAS, NV	5/28/2020	9/25/20	\$164,075.00
0029437456	KOREAN HEALTH, EDUCATION, INFORMATION AND RESEARCH CENTER	\$44,965.78	\$44,965.78	\$0.00	LOS ANGELES, CA	6/24/2020	1/29/21	\$63,332.00
0029437530	KONZA PRAIRIE COMMUNITY HEALTH CENTER INC	\$488,176.00	\$485,235.92	\$2,940.08	JUNCTION CITY, KS	11/9/2021	11/4/22	\$488,176.51
0029437548	JEWISH FAMILY & CHILDREN'S SERVICE OF SOUTHERN ARIZONA INC	\$27,320.00	\$27,320.00	\$0.00	TUCSON, AZ	5/13/2020	6/5/20	\$30,000.00
0029437761	FIRSTHEALTH OF THE CAROLINAS INC	\$729,953.46	\$729,953.46	\$0.00	PINEHURST, NC	7/1/2020	9/11/20	\$978,446.00
0029437951	WESTERN KENTUCKY REGIONAL MENTAL HEALTH AND MENTAL RETARDATION BC	\$4,831.00	\$4,831.00	\$0.00	PADUCAH, KY	6/17/2020	7/30/21	\$4,830.80
0029438090	THE FLOATING HOSPITAL	\$47,658.00	\$47,658.00	\$0.00	NEW YORK, NY	6/3/2020	12/3/20	\$49,307.44
0029438140	FOUNDATION BEHAVIORAL HEALTH SERVICES	\$17,014.21	\$17,014.21	\$0.00	CELINA, OH	5/20/2020	8/6/20	\$35,000.00
0029438199	COMMUNITY MENTAL HEALTH CENTERS OF WARREN COUNTY, INC	\$36,882.84	\$36,882.84	\$0.00	LEBANON, OH	6/3/2020	9/28/20	\$73,241.50
0029438389	MED CENTRO, INC.	\$909,391.00	\$909,391.00	\$0.00	PONCE, PR	8/26/2021	4/26/22	\$863,947.00
0029438405	EASTER SEALS-MICHIGAN INC	\$58,997.24	\$58,997.24	\$0.00	AUBURN HILLS, MI	6/24/2020	11/3/20	\$255,605.00
0029438686	LORETTO HOSPITAL	\$823,600.00	\$0.00	\$823,600.00	CHICAGO, IL	10/21/2021		\$823,600.00
0029438967	ONE BROOKLYN HEALTH SYSTEM INC	\$354,000.00	\$0.00	\$354,000.00	BROOKLYN, NY	1/26/2022		\$354,000.00
0029439015	VISITING NURSE ASSN-CENTRAL	\$204,808.00	\$134,270.21	\$70,537.79	ASBURY PARK, NJ	11/9/2021	10/18/22	\$204,808.56
0029439031	CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	\$134,353.00	\$134,353.00	\$0.00	FALLON, NV	1/26/2022	7/18/22	\$134,353.05
0029439049	HERALD CHRISTIAN HEALTH CENTER	\$604,854.00	\$0.00	\$604,854.00	EL MONTE, CA	1/26/2022		\$604,854.26
0029439353	JAMAICA HOSPITAL, THE	\$925,912.00	\$0.00	\$925,912.00	JAMAICA, NY	1/26/2022		\$925,911.52
0029439379	COMMUNITY HEALING CENTERS	\$36,673.00	\$36,673.00	\$0.00	KALAMAZOO, MI	5/13/2020	9/23/20	\$45,000.00
0029439395	EAST CAROLINA UNIVERSITY	\$367,900.00	\$0.00	\$367,900.00	GREENVILLE, NC	1/26/2022		\$367,900.00
0029439437	ADVANTAGE CARE DIAGNOSTIC AND TREATMENT CENTER, INC.	\$572,310.00	\$286,566.69	\$285,743.31	GLEN HEAD, NY	1/26/2022	4/21/22	\$575,183.04
0029439767	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY, INC.	\$62,821.69	\$62,821.69	\$0.00	VALLEY COTTAGE, NY	6/24/2020	9/2/20	\$97,752.00
0029439817	MARIETTA MEMORIAL HOSPITAL INC	\$439,993.09	\$439,993.09	\$0.00	MARIETTA, OH	5/20/2020	10/9/20	\$522,766.00
0029439999	COMPREHENSIVE HEALTHCARE	\$421,728.53	\$421,728.53	\$0.00	YAKIMA, WA	6/17/2020	10/9/20	\$430,022.80
0029440351	VANTAGE HEALTH SYSTEM INC	\$34,856.00	\$34,856.00	\$0.00	DUMONT, NJ	6/3/2020	7/15/20	\$75,000.00
0029440583	RIVERSIDE HEALTH CARE SYSTEM, INC.	\$754,876.59	\$754,876.59	\$0.00	YONKERS, NY	7/1/2020	12/21/20	\$995,100.00
0029440674	ACCESS COMMUNITY HEALTH NETWORK	\$130,401.00	\$130,401.00	\$0.00	CHICAGO, IL	6/10/2020	2/23/21	\$109,900.45
0029440807	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	\$541,077.00	\$351,852.71	\$189,224.29	WATERTOWN, NY	1/26/2022	7/12/22	\$621,571.46
0029441623	UNITED METHODIST HOMES OF NEW JERSEY, THE	\$909,560.00	\$909,560.00	\$0.00	NEPTUNE, NJ	5/28/2020	8/17/20	\$914,420.00
0029441649	UNIVERSITY OF LOUISIANA AT LAFAYETTE	\$257,000.00	\$257,000.00	\$0.00	LAFAYETTE, LA	6/3/2020	2/2/21	\$315,610.00
0029441656	CLOUD PEAK COUNSELING CENTER	\$17,054.20	\$17,054.20	\$0.00	WORLAND, WY	7/1/2020	9/3/20	\$16,668.58
0029441748	CUMMINS BEHAVIORAL HEALTH SYSTEMS INC	\$136,016.68	\$136,016.68	\$0.00	AVON, IN	7/1/2020	11/4/20	\$225,739.54
0029442027	EXCELSIOR WELLNESS	\$94,224.60	\$94,224.60	\$0.00	SPOKANE, WA	6/3/2020	8/19/20	\$120,000.00
0029442050	COLORADO RURAL HEALTH CENTER	\$110,823.45	\$110,823.45	\$0.00	AURORA, CO	6/17/2020	9/16/20	\$326,546.00
0029442076	COLEMAN PROFESSIONAL SERVICES, INC.	\$631,836.00	\$631,835.98	\$0.02	KENT, OH	1/26/2022	4/21/22	\$631,835.78
0029442241	CHILDREN'S HOSPITAL COLORADO	\$806,409.24	\$806,409.24	\$0.00	AURORA, CO	4/29/2020	8/26/20	\$993,394.00
0029442332	CLINICA COLORADO	\$10,231.00	\$10,231.00	\$0.00	WESTMINSTER, CO	5/20/2020	12/9/20	\$42,000.00
0029442597	HEALTHPOINT	\$839,091.00	\$836,553.83	\$2,537.17	RENTON, WA	10/21/2021	8/19/22	\$839,091.95
0029442720	ERIE FAMILY HEALTH CENTER	\$409,678.00	\$409,678.00	\$0.00	CHICAGO, IL	10/21/2021	8/26/22	\$417,861.69
0029442753	TEXAS A & M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER	\$59,365.56	\$59,365.56	\$0.00	BRYAN, TX	7/8/2020	1/29/21	\$244,793.00
0029442779	FRANCISCAN ALLIANCE, INC.	\$1,677,499.76	\$1,677,499.76	\$0.00	MISHAWAKA, IN	5/28/2020	6/3/21	\$1,748,123.76
0029443041	NORTH SUFFOLK MENTAL HEALTH ASSOCIATION, INC.	\$56,732.29	\$56,732.29	\$0.00	CHELSEA, MA	5/20/2020	8/24/20	\$57,983.54
0029443132	SEATTLE CHILDRENS HOSPITAL	\$1,000,000.00	\$1,000,000.00	\$0.00	SEATTLE, WA	12/21/2021	8/23/22	\$2,035,915.00
0029443843	ODYSSEY HOUSE LOUISIANA INC	\$123,203.14	\$123,203.14	\$0.00	NEW ORLEANS, LA	7/1/2020	11/27/20	\$175,000.00
0029445228	TALBERT HOUSE HEALTH CENTER	\$153,208.00	\$152,603.08	\$604.92	MIDDLETOWN, OH	12/21/2021	6/28/22	\$197,946.90
0029445236	JEWISH FAMILY SERVICE OF THE DESERT	\$19,636.00	\$19,636.00	\$0.00	PALM SPRINGS, CA	5/13/2020	7/23/20	\$24,799.18
0029445251	BLACKSTONE VALLEY COMMUNITY HEALTHCARE I	\$107,584.96	\$107,584.96	\$0.00	PAWTUCKET, RI	5/20/2020	10/26/20	\$126,394.00
0029445327	HARBOR	\$328,114.87	\$328,114.87	\$0.00	TOLEDO, OH	5/28/2020	8/26/20	\$540,235.84
0029445640	HOPE HOUSE INC	\$8,586.00	\$8,586.00	\$0.00	ALBANY, NY	5/13/2020	9/16/20	\$9,110.00

0029445681	LAFAYETTE FOUNDATION CLINIC INC	\$21,053.53	\$21,053.53	\$0.00		LAFAYETTE, LA	5/28/2020	10/7/20	\$25,000.00
0029445848	DECATUR COUNTY MEMORIAL HOSPITAL	\$687,652.51	\$687,652.51	\$0.00		GREENSBURG, IN	6/24/2020	9/25/20	\$765,435.23
0029446259	BRONXCARE HEALTH SYSTEM	\$539,797.00	\$539,797.00	\$0.00		BRONX, NY	5/20/2020	7/26/21	\$2,250,000.00
0029446838	STONY BROOK UNIVERSITY	\$966,026.00	\$966,026.00	\$0.00		EAST SETAUKET, NY	6/24/2020	8/24/20	\$1,016,189.00
0029447513	HEALTH CARE PARTNERS OF SOUTH CAROLINA, INC.	\$42,902.86	\$42,902.86	\$0.00		CONWAY, SC	6/3/2020	9/23/20	\$1,000,000.00
0029447562	SARATOGA HOSPITAL, THE	\$61,515.00	\$61,515.00	\$0.00		SARATOGA SPRINGS, NY	5/20/2020	7/2/21	\$58,333.20
0029447653	BEE BUSY WELLNESS CENTER	\$176,337.74	\$176,337.74	\$0.00		HOUSTON, TX	5/13/2020	12/9/20	\$360,009.00
0029447737	CENTERVILLE CLINICS, INCORPORATED	\$224,204.77	\$0.00	\$224,204.77		FREDERICKTOWN, PA	10/1/2021		\$233,445.86
0029447778	ASIAN HUMAN SERVICES FAMILY HEALTH CENTER	\$400,725.00	\$400,154.10	\$570.90		CHICAGO, IL	10/21/2021	9/9/22	\$526,500.00
0029447794	MATTAPAN COMMUNITY HEALTH CENTER, INC.	\$613,981.76	\$613,981.76	\$0.00		BOSTON, MA	5/13/2020	6/16/20	\$938,011.00
0029447885	POSITIVE DIRECTIONS - THE CENTER FOR PREVENTION AND COUNSELING, INC.	\$9,204.52	\$9,204.52	\$0.00		WESTPORT, CT	6/3/2020	9/21/20	\$13,250.00
0029447935	COOK, COUNTY OF	\$513,356.00	\$0.00	\$513,356.00		CHICAGO, IL	12/21/2021		\$513,356.00
0029448255	LEGACY MEDICAL CARE INC.	\$48,199.79	\$48,199.79	\$0.00		ARLINGTON HEIGHTS, IL	6/10/2020	12/16/20	\$49,228.00
0029448354	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	\$126,442.00	\$126,442.00	\$0.00		CHICAGO, IL	6/24/2020	8/28/20	\$126,441.64
0029448446	HUNTERDON DRUG AWARENESS PROGRAM (H.D.A.P.)	\$37,396.81	\$37,396.81	\$0.00		FLEMINGTON, NJ	5/20/2020	2/8/21	\$75,000.00
0029448495	SOUTH SHORE HOSPITAL INC	\$396,933.92	\$396,933.92	\$0.00		SOUTH WEYMOUTH, MA	7/1/2020	10/7/20	\$454,850.00
0029448651	THE HEALTH & HOSPITAL CORP OF MARION COUNTY	\$299,799.00	\$152,728.44	\$147,070.56		INDIANAPOLIS, IN	10/21/2021	2/8/23	\$300,109.86
0029448792	MILLE LACS BAND OF OJIBWE	\$310,276.99	\$310,276.99	\$0.00		ONAMIA, MN	6/24/2020	1/22/21	\$360,597.00
0029448917	LORAIN COUNTY ALCOHOL & DRUG ABUSE SERVICES	\$23,030.98	\$23,030.98	\$0.00		LORAIN, OH	6/3/2020	8/17/20	\$27,397.50
0029449147	SAINT JOSEPH ORPHANAGE	\$153,139.76	\$153,139.76	\$0.00		CINCINNATI, OH	5/20/2020	10/19/20	\$243,000.00
0029449295	INDIANOLA CLINIC, LLC	\$448,442.00	\$448,442.00	\$0.00		LELAND, MS	5/28/2020	9/28/20	\$995,200.00
0029449386	UNIVERSITY OF MARYLAND	\$977,066.37	\$0.00	\$977,066.37		BALTIMORE, MD	8/26/2021		\$985,910.18
0029449485	NO/AIDS TASK FORCE	\$242,209.00	\$242,209.00	\$0.00		NEW ORLEANS, LA	6/24/2020	12/10/20	\$355,924.00
0029449683	LIFESKILLS INC	\$491,747.99	\$491,747.99	\$0.00		BOWLING GREEN, KY	6/3/2020	9/2/20	\$500,800.00
0029450236	YORK COUNTY COMMUNITY ACTION CORP	\$346,506.00	\$346,050.06	\$455.94		SANFORD, ME	11/9/2021	1/31/22	\$346,505.50
0029450327	BRIDGEPORT HOSPITAL	\$938,960.00	\$938,960.00	\$0.00		BRIDGEPORT, CT	5/20/2020	7/6/20	\$934,147.33
0029450418	GREENWICH HOSPITAL	\$462,797.00	\$462,797.00	\$0.00		GREENWICH, CT	5/20/2020	7/9/20	\$574,100.56
0029450509	LAWRENCE + MEMORIAL HOSPITAL, INC.	\$384,024.00	\$384,024.00	\$0.00		NEW LONDON, CT	5/20/2020	8/31/20	\$1,155,041.56
0029450517	KALEIDA HEALTH	\$1,000,000.00	\$1,000,000.00	\$0.00		BUFFALO, NY	10/21/2021	9/2/22	\$973,056.74
0029450525	SCIOTO PAINT VALLEY	\$400,712.00	\$0.00	\$400,712.00		CHILLICOTHE, OH	1/26/2022		\$400,712.19
0029450541	YALE NEW HAVEN HOSPITAL, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00		NEW HAVEN, CT	5/20/2020	10/7/20	\$1,100,000.00
0029450566	NEIGHBORCARE HEALTH	\$823,563.00	\$687,988.64	\$135,574.36		SEATTLE, WA	10/1/2021	3/3/22	\$833,118.44
0029450608	RELIANCE HEALTH INC	\$18,601.00	\$18,601.00	\$0.00		NORWICH, CT	5/13/2020	7/9/20	\$25,000.00
0029450947	NYSARC, INC.	\$49,455.00	\$49,455.00	\$0.00		ONEIDA, NY	5/28/2020	11/19/20	\$42,084.00
0029451010	GRACE MEDICAL HOME, INC.	\$34,732.00	\$34,732.00	\$0.00		ORLANDO, FL	5/13/2020	7/9/20	\$50,558.00
0029451119	JEFFERSON COMMUNITY HEALTH CARE CENTERS, INC	\$188,406.88	\$188,406.88	\$0.00		MARRERO, LA	5/20/2020	11/24/20	\$325,000.00
0029451515	BRIDGE INC	\$439,968.17	\$439,968.17	\$0.00		NEW YORK, NY	6/24/2020	8/4/21	\$819,423.45
0029451903	LIFE CHALLENGE OF SOUTHEASTERN MICHIGAN	\$47,481.31	\$47,481.31	\$0.00		DETROIT, MI	6/24/2020	9/24/20	\$47,185.29
0029451929	CENTERSTONE OF FLORIDA, INC.	\$133,405.69	\$133,405.69	\$0.00		BRADENTON, FL	7/1/2020	10/29/20	\$1,000,000.00
0029452182	SOJOURNS COMMUNITY CLINIC INC	\$43,281.29	\$43,281.29	\$0.00		WESTMINSTER, VT	6/17/2020	8/17/20	\$50,000.00
0029452463	CAMILLUS HEALTH CONCERN INC	\$983,464.91	\$759,572.40	\$223,892.51		MIAMI, FL	10/1/2021	9/9/22	\$1,047,283.81
0029452745	SOUTHWEST COMMUNITY HEALTH SYSTEM	\$166,238.00	\$166,238.00	\$0.00		MIDDLEBURG HEIGHTS, OH	5/13/2020	9/21/20	\$190,150.00
0029452828	METHODIST HEALTHCARE MEMPHIS HOSPITALS	\$280,211.68	\$218,928.74	\$61,282.94		MEMPHIS, TN	10/1/2021	10/17/22	\$280,211.68
0029452844	WILLIAM F. RYAN COMMUNITY HEALTH CENTER, INC.	\$749,762.14	\$749,762.14	\$0.00		NEW YORK, NY	7/1/2020	8/21/20	\$981,065.00
0029453057	NEW YORK CITY HEALTH AND HOSPITALS CORPORATION	\$994,967.51	\$994,967.51	\$0.00		NEW YORK, NY	6/10/2020	8/11/21	\$2,357,500.00
0029453149	HERITAGE BEHAVIORAL HEALTH CENTER, INC.	\$294,000.00	\$266,280.53	\$27,719.47		DECATUR, IL	1/26/2022	2/13/23	\$293,999.40
0029453222	ACCESSNY, INC.	\$133,988.30	\$133,988.30	\$0.00		SYRACUSE, NY	6/24/2020	10/16/20	\$58,780.00
0029453453	CITY OF HOPE MEDICAL FOUNDATION	\$215,300.00	\$191,472.69	\$23,827.31		DUARTE, CA	1/26/2022	5/23/22	\$215,300.20
0029453701	SOLUTIONHEALTH	\$984,953.00	\$739,159.64	\$245,793.36		BEDFORD, NH	11/9/2021	3/2/22	\$984,953.73
0029453743	VIEW POINT HEALTH	\$315,672.00	\$315,672.00	\$0.00		LAWRENCEVILLE, GA	5/28/2020	8/26/20	\$382,303.00

0029453875	ST. LUKE'S HEALTH SYSTEM, LTD.	\$699,815.55	\$699,815.55	\$0.00	BOISE, ID	8/26/2021	11/2/22	\$699,815.55
0029454121	YAKIMA VALLEY COUNCIL ON ALCOHOLISM	\$916,782.00	\$732,265.52	\$184,516.48	YAKIMA, WA	1/26/2022	4/25/22	\$936,782.31
0029454188	CATHOLIC HEALTH SERVICES OF LONG ISLAND	\$141,397.00	\$141,397.00	\$0.00	ROCKVILLE CENTRE, NY	6/3/2020	8/17/20	\$1,000,000.00
0029454519	MULTICARE HEALTH SYSTEM	\$333,781.00	\$333,781.00	\$0.00	TACOMA, WA	7/8/2020	10/26/20	\$352,734.00
0029454600	MISSION CITY COMMUNITY NETWORK, INC.	\$308,471.00	\$308,471.00	\$0.00	NORTH HILLS, CA	6/17/2020	10/13/20	\$300,500.00
0029454642	ASPIRE HEALTH PARTNERS, INC.	\$172,258.10	\$172,258.10	\$0.00	ORLANDO, FL	5/20/2020	10/27/20	\$189,135.00
0029454717	COMMUNITY MEDICAL WELLNESS CENTERS, USA	\$164,474.00	\$164,474.00	\$0.00	LONG BEACH, CA	7/8/2020	12/15/20	\$4,335,913.00
0029454790	UNIVERSITY OF COLORADO HEALTH	\$1,777,697.00	\$1,628,798.72	\$148,898.28	AURORA, CO	6/17/2020	8/31/20	\$1,972,311.82
0029454972	PASTORAL COUNSELING SERVICE OF SUMMIT COUNTY	\$33,960.70	\$33,960.70	\$0.00	AKRON, OH	6/24/2020	9/21/20	\$58,313.00
0029455003	COUNCIL FOR JEWISH ELDERLY	\$6,616.36	\$6,616.36	\$0.00	CHICAGO, IL	5/13/2020	6/5/20	\$6,783.00
0029455326	SYRACUSE COMMUNITY HEALTH CENTER INC	\$247,510.00	\$247,510.00	\$0.00	SYRACUSE, NY	7/1/2020	1/29/21	\$247,760.00
0029456357	COMMUNITY GUIDANCE CENTER	\$70,198.00	\$70,198.00	\$0.00	INDIANA, PA	6/10/2020	10/27/20	\$183,239.12
0029456381	MONTEFIORE MEDICAL CENTER	\$1,000,000.00	\$1,000,000.00	\$0.00	BRONX, NY	7/1/2020	8/20/20	\$1,000,000.00
0029456407	SHORE MEMORIAL HOSPITAL	\$770,000.00	\$769,800.00	\$200.00	SOMERS POINT, NJ	10/1/2021	12/8/22	\$770,000.00
0029456902	HILL COUNTRY COMMUNITY MHMR CENTER	\$847,968.00	\$29,899.00	\$818,069.00	KERRVILLE, TX	1/26/2022	5/24/22	\$847,967.53
0029457140	UNIVERSITY OF FLORIDA	\$951,737.65	\$951,737.65	\$0.00	GAINESVILLE, FL	6/24/2020	10/7/20	\$971,554.01
0029457389	VERMONT PSYCHOLOGICAL SERVICES	\$7,171.00	\$7,171.00	\$0.00	BURLINGTON, VT	6/3/2020	7/30/20	\$10,000.00
0029457595	HOWARD UNIVERSITY	\$881,664.30	\$840,326.45	\$41,337.85	WASHINGTON, DC	6/3/2020	6/8/21	\$946,220.38
0029457876	EHS, INC.	\$160,806.00	\$107,580.00	\$53,226.00	BUFFALO, NY	10/21/2021	11/15/22	\$162,451.85
0029458171	TRINITAS REGIONAL MEDICAL CENTER	\$639,832.00	\$0.00	\$639,832.00	ELIZABETH, NJ	12/21/2021		\$645,232.00
0029458320	WESTCHESTER COUNTY HEALTH CARE CORPORATION	\$1,593,873.81	\$1,577,880.28	\$15,993.53	VALHALLA, NY	6/3/2020	9/17/20	\$1,894,057.95
0029458346	IMPACT FAMILY COUNSELING	\$74,999.96	\$74,999.96	\$0.00	BIRMINGHAM, AL	5/13/2020	6/16/20	\$75,000.00
0029458379	FRANKLIN COUNTY MEMORIAL HOSPITAL	\$262,934.00	\$262,934.00	\$0.00	MEADVILLE, MS	5/13/2020	10/5/20	\$500,000.00
0029458536	LEHIGH VALLEY PHYSICIANS GROUP, AFFILIATED WITH THE LEHIGH VALLEY HEAL	\$499,778.70	\$499,778.70	\$0.00	ALLENTOWN, PA	7/1/2020	11/6/20	\$500,000.00
0029458619	ZUFALL HEALTH CENTER	\$707,508.00	\$707,502.52	\$5.48	DOVER, NJ	11/9/2021	1/18/22	\$707,507.82
0029458635	EAST ALABAMA HEALTH CARE AUTHORITY	\$63,139.19	\$63,139.19	\$0.00	OPELIKA, AL	5/20/2020	11/6/20	\$86,779.29
0029458643	METROPOLITAN HOSPITAL	\$210,741.40	\$210,741.40	\$0.00	WYOMING, MI	5/20/2020	9/16/20	\$500,000.00
0029458718	COMMUNITY TEACHING HOMES	\$20,755.48	\$20,755.48	\$0.00	HOLLAND, OH	5/13/2020	7/16/20	\$20,761.00
0029459369	NOVANT HEALTH INC	\$3,108,613.49	\$2,935,367.47	\$173,246.02	WINSTON SALEM, NC	5/20/2020	8/12/20	\$3,172,174.39
0029459484	PRESTERA CENTER FOR MENTAL HEALTH SERVICES, INC	\$166,050.00	\$0.00	\$166,050.00	HUNTINGTON, WV	1/26/2022		\$166,050.26
0029459609	MARION AREA COUNSELING CTR INC	\$33,216.00	\$33,216.00	\$0.00	MARION, OH	6/17/2020	10/20/20	\$15,241.55
0029459724	NORTHERN NEW YORK RURAL BEHAVIORAL HEALTH INSTITUTE, INC.	\$50,516.79	\$50,516.79	\$0.00	SARANAC LAKE, NY	6/17/2020	9/29/20	\$59,429.00
0029459948	NEIGHBORHOOD HEALTH CENTER OF WNY, INC.	\$479,019.32	\$462,548.06	\$16,471.26	BUFFALO, NY	10/1/2021	3/2/22	\$479,019.32
0029460094	NA PUUWAI	\$275,000.00	\$219,700.00	\$55,300.00	KAUNAKAKAI, HI	12/21/2021	5/5/22	\$275,000.00
0029460102	UNIVERSITY OF SOUTH ALABAMA	\$833,250.00	\$0.00	\$833,250.00	MOBILE, AL	10/1/2021		\$833,250.00
0029460425	JASPER HEALTH SERVICES, INC.	\$15,149.00	\$15,149.00	\$0.00	MONTICELLO, GA	7/1/2020	10/19/20	\$15,224.58
0029460912	WASHINGTON UNIVERSITY, THE	\$737,109.00	\$732,384.70	\$4,724.30	SAINT LOUIS, MO	11/9/2021	1/18/22	\$737,109.72
0029460961	MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES	\$593,496.31	\$593,496.31	\$0.00	NEW YORK, NY	6/24/2020	9/18/20	\$1,000,000.00
0029461290	KVC BEHAVIORAL HEALTHCARE KENTUCKY INC	\$42,354.00	\$42,354.00	\$0.00	OLATHE, KS	7/1/2020	11/23/20	\$42,354.00
0029461829	CHERRY STREET SERVICES INC	\$363,901.04	\$363,901.04	\$0.00	GRAND RAPIDS, MI	6/3/2020	12/9/20	\$782,062.00
0029461860	UPMC PRESBYTERIAN SHADYSIDE	\$540,410.00	\$540,410.00	\$0.00	PITTSBURGH, PA	6/24/2020	10/2/20	\$555,627.00
0029462025	MEDICAL FACULTY ASSOCIATES, INC.	\$810,363.10	\$810,363.10	\$0.00	WASHINGTON, DC	6/10/2020	8/6/20	\$835,892.75
0029462041	UPMC ST. MARGARET	\$22,519.10	\$22,519.10	\$0.00	PITTSBURGH, PA	6/10/2020	7/10/20	\$22,519.00
0029462108	UPMC PASSAVANT	\$216,501.50	\$216,501.50	\$0.00	PITTSBURGH, PA	6/10/2020	7/16/20	\$245,491.00
0029462207	BARNABAS HEALTH MEDICAL GROUP, P.C.	\$775,300.00	\$775,300.00	\$0.00	WEST ORANGE, NJ	7/1/2020	12/4/20	\$1,000,000.00
0029462314	UPMC MERCY	\$67,883.76	\$67,883.76	\$0.00	PITTSBURGH, PA	6/17/2020	9/23/20	\$103,243.00
0029462611	UPMC JAMESON	\$85,215.28	\$85,215.28	\$0.00	NEW CASTLE, PA	6/17/2020	9/23/20	\$98,697.00
0029462884	SOUTHERN JERSEY FAMILY MEDICAL CENTERS	\$937,755.00	\$937,755.00	\$0.00	MARLTON, NJ	7/1/2020	9/16/20	\$987,855.00
0029463304	VOLUNTEERS OF AMERICA OF OREGON, INC.	\$732,780.95	\$732,780.95	\$0.00	PORTLAND, OR	6/10/2020	9/18/20	\$669,479.00
0029463684	INSIGHT HOUSE CHEMICAL DEPENDENCY SERVICES, INC.	\$78,528.00	\$78,528.00	\$0.00	UTICA, NY	5/28/2020	10/7/20	\$81,440.00

0029463734	CENTRAL NEW YORK SERVICES, INC	\$546,009.00	\$546,009.00	\$0.00	SYRACUSE, NY	5/28/2020	1/5/21	\$647,210.00
0029463817	NAVAJO NATION TRIBAL GOVERNMENT, THE	\$791,733.57	\$791,733.57	\$0.00	WINDOW ROCK, AZ	5/6/2020	8/24/21	\$983,215.00
0029464153	HELIO HEALTH INC	\$504,034.00	\$504,034.00	\$0.00	SYRACUSE, NY	5/13/2020	10/27/20	\$703,220.00
0029464930	THE METHODIST HOSPITALS, INC.	\$1,000,000.00	\$1,000,000.00	\$0.00	GARY, IN	11/9/2021	7/25/22	\$995,865.50
0029465002	CUMBERLAND COUNTY HOSPITAL SYSTEM INC	\$998,357.82	\$0.00	\$998,357.82	FAYETTEVILLE, NC	8/26/2021		\$998,357.82
0029465093	SALUD INTEGRAL EN LA MONTANA INC	\$869,990.22	\$869,990.22	\$0.00	NARANJITO, PR	8/26/2021	2/28/23	\$1,000,000.00
0029465168	HEARTS FOR HEARING FOUNDATION	\$114,123.00	\$114,123.00	\$0.00	OKLAHOMA CITY, OK	6/17/2020	10/28/20	\$124,863.25
0029465762	CHILDREN'S HOSPITAL CORPORATION, THE	\$729,581.97	\$729,581.97	\$0.00	BOSTON, MA	7/1/2020	10/26/20	\$994,354.00
0029465960	FINGER LAKES MIGRANT HEALTH CARE	\$569,109.57	\$569,109.57	\$0.00	PENN YAN, NY	6/10/2020	3/5/21	\$940,727.30
0029466257	ROSALIND FRANKLIN UNIVERSITY HEALTH CLINICS	\$18,009.00	\$18,009.00	\$0.00	NORTH CHICAGO, IL	6/17/2020	9/24/20	\$18,250.00
0029466406	COMMUNITY HEALTH CENTER OF RICHMOND INC	\$335,995.00	\$291,510.58	\$44,484.42	STATEN ISLAND, NY	10/21/2021	2/2/23	\$336,511.88
0029466513	CARE PLUS NJ INC	\$442,361.00	\$442,361.00	\$0.00	PARAMUS, NJ	6/17/2020	9/29/20	\$457,996.00
0029466794	SOUTH BROWARD HOSPITAL DISTRICT	\$974,968.38	\$836,164.00	\$138,804.38	FT. LAUDERDALE, FL	10/1/2021	6/30/22	\$999,302.76
0029466869	HENRY FORD HEALTH SYSTEM	\$715,722.50	\$715,722.50	\$0.00	DETROIT, MI	6/17/2020	10/5/20	\$1,020,728.00
0029467180	CARILION MEDICAL CENTER	\$933,385.00	\$889,135.00	\$44,250.00	ROANOKE, VA	8/26/2021	6/3/22	\$1,000,000.00
0029467230	CARESOUTH CAROLINA INC	\$242,334.00	\$242,334.00	\$0.00	HARTSVILLE, SC	10/21/2021	3/15/22	\$242,334.00
0029467552	CLAY BEHAVIORAL HEALTH CENTER, INC.	\$51,410.10	\$51,410.10	\$0.00	ORANGE PARK, FL	7/1/2020	3/5/21	\$90,000.00
0029467628	MISSOURI DELTA MEDICAL CENTER	\$239,203.21	\$239,203.21	\$0.00	SIKESTON, MO	6/10/2020	1/14/21	\$250,550.67
0029467792	COMPASS BEHAVIORAL HEALTH	\$22,393.75	\$22,393.75	\$0.00	GARDEN CITY, KS	6/3/2020	1/11/21	\$23,933.92
0029467834	JACKSON PARISH HOSPITAL SERVICE DISTRICT	\$442,144.00	\$0.00	\$442,144.00	JONESBORO, LA	12/21/2021		\$442,144.40
0029467867	UPMC PINNACLE HOSPITALS	\$705,859.54	\$705,859.54	\$0.00	PHILADELPHIA, PA	7/1/2020	11/6/20	\$653,032.70
0029467982	AMH COMPREHENSIVE MEDICAL CENTERS	\$33,335.00	\$0.00	\$33,335.00	LOS ANGELES, CA	1/26/2022		\$73,004.38
0029468592	COMMUNITY HEALTHNET, INC	\$885,000.00	\$839,400.00	\$45,600.00	GARY, IN	12/21/2021	9/22/22	\$885,000.00
0029468691	BROOKLINE COMMUNITY MENTAL HEALTH CENTER INC	\$19,562.00	\$19,562.00	\$0.00	BROOKLINE, MA	6/17/2020	5/26/21	\$33,542.20
0029468840	INDIANA REGIONAL MEDICAL CENTER	\$295,298.24	\$227,020.20	\$68,278.04	INDIANA, PA	10/1/2021	11/3/22	\$409,367.00
0029468857	UPMC PINNACLE HANOVER	\$264,969.00	\$264,969.00	\$0.00	HANOVER, PA	6/10/2020	11/19/20	\$209,372.37
0029468881	ROTACARE BAY AREA, INC.	\$154,932.26	\$154,932.26	\$0.00	MILPITAS, CA	6/3/2020	5/7/21	\$170,175.00
0029468972	SILVERCREST CENTER FOR NURSING AND REHABILITATION, THE	\$630,175.97	\$630,175.97	\$0.00	BRIARWOOD, NY	6/17/2020	10/7/20	\$2,047,650.00
0029469053	UNIVERSITY OF VERMONT MEDICAL CENTER INC., THE	\$606,997.98	\$0.00	\$606,997.98	BURLINGTON, VT	8/26/2021		\$606,997.98
0029469350	MARY LAUGHLIN & ALEXANDER CENTER	\$56,549.45	\$56,549.45	\$0.00	SEWICKLEY, PA	7/1/2020	8/20/20	\$150,000.00
0029469681	BAPTIST MEMORIAL HEALTH CARE CORP	\$209,008.61	\$108,361.00	\$100,647.61	MEMPHIS, TN	10/1/2021	3/25/22	\$209,008.60
0029469962	MERCY HEALTH CINCINNATI LLC	\$1,974,184.19	\$0.00	\$1,974,184.19	CINCINNATI, OH	8/26/2021		\$2,582,915.29
0029470432	HERITAGE HEALTH & HOUSING INC	\$701,277.00	\$701,277.00	\$0.00	NEW YORK, NY	1/26/2022	9/13/22	\$701,277.00
0029471042	UNIVERSITY MEDICAL CENTER MANAGEMENT CORPORATION	\$996,376.00	\$994,445.45	\$1,930.55	NEW ORLEANS, LA	11/9/2021	2/23/22	\$996,376.51
0029471158	GREENE COUNTY HEALTH CARE	\$890,976.00	\$890,976.00	\$0.00	SNOW HILL, NC	6/10/2020	12/7/20	\$986,400.00
0029471323	ADELANTE HEALTHCARE INC	\$868,857.00	\$868,857.00	\$0.00	PHOENIX, AZ	10/21/2021	8/12/22	\$868,857.75
0029471331	UNIVERSITY OF ALABAMA AT BIRMINGHAM	\$1,000,000.00	\$1,000,000.00	\$0.00	BIRMINGHAM, AL	7/1/2020	9/29/20	\$1,146,213.00
0029472123	SSM HEALTH CARE CORP	\$944,747.10	\$944,747.10	\$0.00	SAINT LOUIS, MO	7/1/2020	10/21/20	\$997,271.00
0029472222	INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPMENT, INC.	\$183,393.00	\$162,207.10	\$21,185.90	TUCSON, AZ	11/9/2021	5/5/22	\$187,490.00
0029472982	T.I.M.E. ORGANIZATION, INC., THE	\$73,255.94	\$73,255.94	\$0.00	BALTIMORE, MD	7/1/2020	1/19/21	\$115,000.00
0029473295	ASSOCIATION TO BENEFIT CHILDREN	\$170,947.29	\$170,947.29	\$0.00	NEW YORK, NY	7/1/2020	6/29/21	\$48,787.40
0029474152	COLORADO ALLIANCE FOR HEALTH EQUITY AND PRACTICE	\$360,200.00	\$51,742.30	\$308,457.70	DENVER, CO	12/21/2021	10/6/22	\$360,200.00
0029475027	THE UNIVERSITY OF IOWA	\$266,944.00	\$266,944.00	\$0.00	IOWA CITY, IA	6/10/2020	9/2/20	\$600,000.00
0029475548	GUTHRIE CLINIC, THE	\$949,721.00	\$0.00	\$949,721.00	SAYRE, PA	10/1/2021		\$932,122.00
0029476025	CABELL HUNTINGTON HOSPITAL, INC.	\$493,888.00	\$0.00	\$493,888.00	HUNTINGTON, WV	1/26/2022		\$493,888.40
0029476678	DUKE UNIVERSITY HEALTH SYSTEM, INC.	\$955,557.00	\$923,237.34	\$32,319.66	CHARLOTTE, NC	11/9/2021	12/15/22	\$998,757.00
0029476736	ALLEGHENY HEALTH NETWORK	\$999,910.05	\$999,910.00	\$0.05	PITTSBURGH, PA	8/26/2021	12/2/21	\$999,910.05
0029476876	INDIANA UNIVERSITY HEALTH, INC.	\$908,061.00	\$376,448.40	\$531,612.60	INDIANAPOLIS, IN	10/21/2021	10/17/22	\$908,060.56
0029477627	ADULT & CHILD MENTAL HEALTH CENTER INC	\$516,208.00	\$516,208.00	\$0.00	INDIANAPOLIS, IN	11/9/2021	2/2/22	\$516,207.50
0029478625	GREATER LAWRENCE FAMILY HEALTH CENTER, INC.	\$712,693.99	\$712,693.99	\$0.00	METHUEN, MA	7/1/2020	12/15/20	\$804,042.00

0029478674	THE NEMOURS FOUNDATION	\$904,048.00	\$0.00	\$904,048.00	JACKSONVILLE, FL	11/9/2021		\$904,048.53
0029478765	KALKASKA COUNTY HOSPITAL AUTHORITY	\$526,250.00	\$526,050.00	\$200.00	KALKASKA, MI	12/21/2021	5/11/22	\$526,250.00
0029478781	BOIS FORTE BAND OF CHIPPEWA INDIANS	\$120,305.80	\$0.00	\$120,305.80	NETT LAKE, MN	10/1/2021		\$152,779.63
0029479193	EL PASO COUNTY HOSPITAL DISTRICT	\$763,050.00	\$751,976.00	\$11,074.00	EL PASO, TX	10/21/2021	9/7/22	\$796,650.00
0029479292	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY, INC.	\$328,104.00	\$264,538.26	\$63,565.74	CANTON, NY	12/21/2021	10/18/22	\$328,103.66
0029479508	COVENANT LIVING COMMUNITIES AND SERVICES	\$95,113.87	\$6,000.00	\$89,113.87	SKOKIE, IL	10/1/2021	8/2/22	\$102,113.87
0029479607	MOUNT SINAI MEDICAL CENTER OF FLORIDA INC	\$925,208.00	\$922,893.19	\$2,314.81	MIAMI BEACH, FL	1/26/2022	7/12/22	\$925,208.00
0029479896	COREWELL HEALTH	\$638,263.00	\$638,263.00	\$0.00	GRAND RAPIDS, MI	7/1/2020	11/12/20	\$1,270,334.46
0029480357	PREMIUM HEALTH, INC.	\$29,438.00	\$0.00	\$29,438.00	BROOKLYN, NY	1/26/2022		\$31,283.66
0029480910	DENVER HEALTH AND HOSPITALS AUTHORITY	\$529,250.00	\$0.00	\$529,250.00	DENVER, CO	10/21/2021		\$542,450.29
0029481090	CHESTNUT HEALTH SYSTEMS INC	\$271,866.00	\$270,494.27	\$1,371.73	BLOOMINGTON, IL	10/21/2021	8/2/22	\$271,866.83
0029481918	VOCATIONAL INSTRUCTION PROJECT COMMUNITY SERVICES, INC.	\$515,984.00	\$515,984.00	\$0.00	BRONX, NY	1/26/2022	11/10/22	\$515,983.97
0029482189	SPARROW HEALTH SYSTEM	\$586,375.00	\$586,334.23	\$40.77	LANSING, MI	8/26/2021	6/28/22	\$586,375.00
0029482346	MOREHOUSE SCHOOL OF MEDICINE, INC., THE	\$907,235.00	\$0.00	\$907,235.00	ATLANTA, GA	1/26/2022		\$915,320.00
0029483054	ELAINE ELLIS CENTER OF HEALTH, INC	\$332,124.82	\$0.00	\$332,124.82	WASHINGTON, DC	8/26/2021		\$332,124.82
0029483195	VIRGIN ISLANDS HEALTHCARE FOUNDATION INC	\$416,002.50	\$128,000.00	\$288,002.50	CHRISTIANSTED, VI	8/26/2021	12/23/22	\$787,915.60
0029484789	TESSIE CLEVELAND COMMUNITY SERVICES CORPORATION	\$394,142.00	\$373,963.67	\$20,178.33	LOS ANGELES, CA	1/26/2022	8/23/22	\$394,142.38
0029485257	OHIO STATE UNIVERSITY, THE	\$526,613.00	\$0.00	\$526,613.00	COLUMBUS, OH	12/21/2021		\$595,016.20
0029485679	CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO, INC.	\$1,000,000.00	\$906,976.90	\$93,023.10	SAN DIEGO, CA	1/26/2022	7/12/22	\$1,000,656.64
0029485885	SPEARE MEMORIAL HOSPITAL	\$307,324.00	\$0.00	\$307,324.00	PLYMOUTH, NH	1/26/2022		\$307,323.70
0029487089	MERCY HEALTH SYSTEM CORP	\$1,000,000.00	\$326,364.51	\$673,635.49	JANESVILLE, WI	8/26/2021	8/29/22	\$1,078,753.81
0029487154	SALUD FAMILY HEALTH, INC.	\$433,140.00	\$289,728.70	\$143,411.30	FORT LUPTON, CO	10/1/2021	9/22/22	\$1,030,309.00
0029487725	GENERAL HEALTH SYSTEM	\$377,439.60	\$0.00	\$377,439.60	BATON ROUGE, LA	8/26/2021		\$888,919.60
0029488400	THE QUEEN'S MEDICAL CENTER	\$924,603.29	\$847,964.53	\$76,638.76	HONOLULU, HI	8/26/2021	4/8/22	\$828,457.71
0029488608	INTEGRIS BAPTIST MEDICAL CENTER, INC.	\$998,854.00	\$0.00	\$998,854.00	OKLAHOMA CITY, OK	8/26/2021		\$999,854.00
0029488905	TCA HEALTH INC	\$99,574.00	\$99,508.56	\$65.44	CHICAGO, IL	11/9/2021	1/17/23	\$99,574.25
0029490703	FOUNDCARE	\$942,083.00	\$0.00	\$942,083.00	WEST PALM BEACH, FL	10/21/2021		\$942,083.13
0029490836	NAVICENT HEALTH	\$549,463.00	\$0.00	\$549,463.00	MACON, GA	1/26/2022		\$549,463.04
0029492659	PHI	\$1,000,000.00	\$188,827.36	\$811,172.64	DILLSBURG, PA	11/9/2021	6/10/22	\$1,541,900.00
0029493012	MYMICHIGAN HEALTH	\$765,175.00	\$756,688.90	\$8,486.10	MIDLAND, MI	11/9/2021	4/21/22	\$765,174.74
0029493897	SHENANDOAH MEDICAL CENTER	\$946,100.00	\$347,700.00	\$598,400.00	SHENANDOAH, IA	8/26/2021	7/12/22	\$946,100.00
0029494291	HILLS & DALES GENERAL HOSPITAL	\$684,801.00	\$681,800.00	\$3,001.00	CASS CITY, MI	10/1/2021	3/2/22	\$684,801.00
0029496353	RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	\$964,076.00	\$833,389.61	\$130,686.39	COLUMBUS, OH	12/21/2021	5/17/22	\$964,076.00
0029497351	SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE	\$967,430.00	\$162,256.98	\$805,173.02	SPRINGFIELD, IL	11/9/2021	2/2/23	\$992,275.93
0029497583	CENTERPLACE HEALTH INC	\$91,179.00	\$0.00	\$91,179.00	SARASOTA, FL	10/21/2021		\$91,179.42
0029502929	CABIN CREEK HEALTH SYSTEMS, INC.	\$304,521.19	\$304,521.19	\$0.00	CHARLESTON, WV	8/26/2021	3/2/22	\$529,215.39
0029505153	MEMORIAL HOSPITAL OF SOUTH BEND INC	\$116,571.00	\$114,589.68	\$1,981.32	SOUTH BEND, IN	11/9/2021	8/23/22	\$137,991.00
0029505427	SOUTHCOAST HOSPITALS GROUP, INC.	\$1,000,000.00	\$996,405.62	\$3,594.38	FAIRHAVEN, MA	8/26/2021	10/4/22	\$1,704,646.30
0029505971	LOUISIANA PRIMARY CARE ASSOCIATION INC	\$890,860.00	\$890,600.00	\$260.00	BATON ROUGE, LA	12/21/2021	11/7/22	\$890,859.50
0029506243	PRESBYTERIAN HEALTHCARE SERVICES	\$625,790.39	\$625,790.39	\$0.00	ALBUQUERQUE, NM	10/1/2021	3/2/22	\$625,790.39
0029506797	NORTON SOUND HEALTH CORP	\$416,250.00	\$0.00	\$416,250.00	NOME, AK	8/26/2021		\$463,750.00
0029506938	YAKUTAT TLINGIT TRIBE	\$454,343.00	\$0.00	\$454,343.00	YAKUTAT, AK	11/9/2021		\$581,386.96
0029511193	FAMILY CHRISTIAN HEALTH CENTER	\$124,667.00	\$0.00	\$124,667.00	HARVEY, IL	10/21/2021		\$124,667.75
0029512738	NATHAN LITTAUER HOSPITAL	\$283,254.00	\$283,254.00	\$0.00	GLOVERSVILLE, NY	10/21/2021	3/2/22	\$359,887.49
0029512944	WILLIAM BEAUMONT HOSPITAL	\$850,789.00	\$841,189.27	\$9,599.73	ROYAL OAK, MI	12/21/2021	2/25/22	\$850,789.28
0029514221	SKY LAKES MEDICAL CENTER INC	\$226,092.00	\$0.00	\$226,092.00	KLAMATH FALLS, OR	12/21/2021		\$333,664.11
0029514593	MCKENZIE COUNTY HEALTHCARE SYSTEMS, INC.	\$194,267.36	\$94,899.36	\$99,368.00	WATFORD CITY, ND	8/26/2021	1/9/23	\$194,267.36
0029515004	GRAYS HARBOR COUNTY PUBLIC HOSPITAL DISTRICT 1	\$977,994.00	\$0.00	\$977,994.00	ELMA, WA	12/21/2021		\$977,993.91
0029520582	UNIVERSITY OF CINCINNATI MEDICAL CENTER, LLC	\$1,000,000.00	\$972,338.83	\$27,661.17	CINCINNATI, OH	12/21/2021	8/5/22	\$2,325,072.74
0029521218	ST LUKE HOSPITAL	\$749,385.00	\$433,717.41	\$315,667.59	NEWBURGH, NY	10/21/2021	8/23/22	\$749,380.66

0029521374	VALLEY CHILDREN'S HOSPITAL	\$158,442.00	\$138,625.88	\$19,816.12	MADERA, CA	1/26/2022	7/21/22	\$158,441.95
0029525060	DETROIT HEALTH CARE FOR THE HOMELESS	\$221,619.88	\$0.00	\$221,619.88	DETROIT, MI	10/1/2021		\$221,619.88
0029529484	UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION	\$795,146.00	\$0.00	\$795,146.00	LINTHICUM, MD	11/9/2021		\$1,121,375.00
0029530003	LASANTE HEALTH CENTER, INC.	\$867,684.00	\$720,815.09	\$146,868.91	BROOKLYN, NY	12/21/2021	8/9/22	\$867,683.66
0029532462	PUBLIC HOSPITAL DISTRICT 1 SKAGIT COUNTY	\$38,515.00	\$38,515.00	\$0.00	MOUNT VERNON, WA	10/21/2021	12/9/21	\$38,515.54
0029533239	NATIVE HEALTH	\$416,006.00	\$369,194.77	\$46,811.23	PHOENIX, AZ	11/9/2021	7/12/22	\$472,541.27
0029533775	LA CASA DE SALUD INC.	\$419,875.00	\$0.00	\$419,875.00	BRONX, NY	10/21/2021		\$419,875.00
0029538543	SAINT JOSEPH HEALTH SYSTEM, INC.	\$403,191.00	\$364,156.92	\$39,034.08	LEXINGTON, KY	11/9/2021	4/21/22	\$417,786.15
0029541653	MICHIGAN MASONIC HOME	\$519,532.00	\$519,532.00	\$0.00	ALMA, MI	1/26/2022	10/17/22	\$519,531.78
0029542255	GUNDERSEN LUTHERAN HEALTH SYSTEM, INC.	\$997,642.75	\$760,886.71	\$236,756.04	LA CROSSE, WI	10/21/2021	3/10/22	\$999,909.02
0029544152	HORIZON HEALTH CENTER INC	\$74,100.00	\$0.00	\$74,100.00	JERSEY CITY, NJ	11/9/2021		\$74,100.00
0029545092	UNIVERSITY OF FLORIDA	\$480,762.00	\$337,004.96	\$143,757.04	GAINESVILLE, FL	10/1/2021	9/2/22	\$482,763.23
0029546496	RITCHIE COUNTY PRIMARY CARE ASSOCIATION	\$960,444.00	\$960,444.00	\$0.00	HARRISVILLE, WV	12/21/2021	7/8/22	\$960,444.10
0029547254	CHILDRENS HOSPITAL OF WISCONSIN INC	\$447,400.00	\$0.00	\$447,400.00	MILWAUKEE, WI	1/26/2022		\$447,400.27
0029552965	CGH MEDICAL CENTER	\$183,015.00	\$0.00	\$183,015.00	STERLING, IL	11/9/2021		\$185,504.34
0029557618	LOS ANGELES, COUNTY OF	\$1,000,000.00	\$0.00	\$1,000,000.00	LOS ANGELES, CA	12/21/2021		\$13,801,928.27
0029565256	CALIFORNIA EMERGING TECHNOLOGY FUND	\$862,906.34	\$862,906.18	\$0.16	CONCORD, CA	8/26/2021	2/17/22	\$994,193.69
0029572856	ST. JOSEPH'S HOSPITAL AND HEALTH CENTER	\$124,053.00	\$124,053.00	\$0.00	DICKINSON, ND	7/8/2020	10/27/20	\$142,149.00
0029576048	PREMIER COMMUNITY HEALTHCARE GROUP INC	\$569,940.00	\$0.00	\$569,940.00	DADE CITY, FL	1/26/2022		\$569,940.45
0029591120	UNIVERSITY OF MONTANA	\$684,593.00	\$79,153.43	\$605,439.57	MISSOULA, MT	8/26/2021	9/29/22	\$661,511.93
0029592144	SAYRE HEALTH CENTER	\$96,179.75	\$96,179.75	\$0.00	PHILADELPHIA, PA	6/24/2020	11/18/20	\$228,146.00
0029604014	NORTH SLOPE BOROUGH	\$319,409.03	\$0.00	\$319,409.03	BARROW, AK	10/1/2021		\$319,409.03
0029627908	REHOBOTH MCKINLEY CHRISTIAN HEALTH CARE SERVICES, INC.	\$697,179.00	\$591,256.53	\$105,922.47	GALLUP, NM	12/21/2021	7/8/22	\$697,178.59
0029634219	MULTI-CULTURAL HEALTH EVALUATION DELIVERY SYSTEM, INC.	\$80,137.00	\$79,939.50	\$197.50	ERIE, PA	1/26/2022	10/17/22	\$92,188.18
0029650801	COMMONWEALTH HEALTHCARE CORPORATION	\$522,752.00	\$438,800.88	\$83,951.12	SAIPAN, MP	8/26/2021	8/30/22	\$688,668.46
0029651288	RED LAKE HOSPITAL	\$291,148.00	\$0.00	\$291,148.00	RED LAKE, MN	11/9/2021		\$344,064.18
0029673563	LITTLE RIVERS HEALTH CARE, INC.	\$872,381.00	\$810,587.74	\$61,793.26	BRADFORD, VT	12/21/2021	4/21/22	\$1,000,733.88
0029683323	GRANT COUNTY PUBLIC HOSPITAL DISTRICT NO 1	\$425,449.41	\$350,416.80	\$75,032.61	MOSES LAKE, WA	10/1/2021	5/24/22	\$449,873.70
0029714680	BOWLING GREEN-WARREN COUNTY COMMUNITY HOSPITAL CORPORATION	\$100,325.23	\$0.00	\$100,325.23	BOWLING GREEN, KY	10/1/2021		\$100,325.23
0030104855	HEART OF FLORIDA HEALTH CENTER, INC.	\$165,509.00	\$165,509.00	\$0.00	OCALA, FL	12/21/2021	3/8/22	\$165,508.98
0030179733	REGENTS OF THE UNIVERSITY OF COLORADO, THE	\$691,230.00	\$690,512.25	\$717.75	AURORA, CO	1/26/2022	10/31/22	\$691,229.70
0030183529	DUBOIS REGIONAL MEDICAL CENTER	\$530,800.00	\$530,600.00	\$200.00	DU BOIS, PA	10/21/2021	9/13/22	\$530,800.00
0030818850	JOHNSTOWN FREE MEDICAL CLINIC	\$198,530.00	\$83,270.00	\$115,260.00	JOHNSTOWN, PA	11/9/2021	5/17/22	\$198,530.37
0030831192	MAINEGENERAL MEDICAL CENTER	\$603,315.00	\$603,315.00	\$0.00	AUGUSTA, ME	8/26/2021	12/14/21	\$604,190.70
0030833883	CATHOLIC HEALTH INITIATIVES COLORADO	\$997,597.20	\$889,894.20	\$107,703.00	CENTENNIAL, CO	10/1/2021	2/7/23	\$997,597.20
0030838791	COMMUNITY HEALTH CENTERS INC	\$956,655.00	\$956,655.00	\$0.00	WINTER GARDEN, FL	12/21/2021	10/26/22	\$956,655.00
0030845705	FAXTON SAINT LUKES HEALTHCARE	\$697,382.00	\$14,144.08	\$683,237.92	NEW HARTFORD, NY	10/21/2021	4/25/22	\$697,381.87
0030846547	NORTHERN ARIZONA HEALTHCARE CORPORATION	\$969,884.00	\$0.00	\$969,884.00	FLAGSTAFF, AZ	12/21/2021		\$969,884.00
0030855795	WELLSTAR SYLVAN GROVE HOSPITAL INC	\$1,000,000.00	\$995,770.85	\$4,229.15	MARIETTA, GA	10/21/2021	7/18/22	\$2,587,735.11
0030863484	TOHONO O'ODHAM NURSING CARE AUTHORITY	\$688,084.00	\$0.00	\$688,084.00	SELLS, AZ	10/21/2021		\$690,075.00
0030874135	SPARTANBURG REGIONAL HEALTH SERVICES DISTRICT INC	\$152,230.00	\$138,632.50	\$13,597.50	SPARTANBURG, SC	1/26/2022	3/23/22	\$152,230.00
0030883961	GOVERNOR JUAN F. LUIS HOSPITAL & MEDICAL CENTER	\$345,566.00	\$0.00	\$345,566.00	CHRISTIANSTED, VI	8/26/2021		\$630,717.00
0030885214	COBRE VALLEY REGIONAL MEDICAL CENTER	\$449,201.00	\$0.00	\$449,201.00	GLOBE, AZ	1/26/2022		\$449,200.80
0030888770	SOUTH BOSTON HEALTH CENTER	\$45,557.00	\$0.00	\$45,557.00	SOUTH BOSTON, MA	10/1/2021		\$45,557.51
0030891469	WATAUGA MEDICAL CENTER, INC.	\$131,975.00	\$0.00	\$131,975.00	BOONE, NC	12/21/2021		\$131,975.00
0030891477	UNIVERSITY OF SOUTHERN CALIFORNIA	\$895,102.60	\$0.00	\$895,102.60	LOS ANGELES, CA	10/1/2021		\$895,106.60
0030892335	ROPER ST FRANCIS BERKELEY HOSPITAL	\$630,678.00	\$630,678.00	\$0.00	SUMMERVILLE, SC	1/26/2022	8/18/22	\$630,678.09
0030892988	AMERICAN SAMOA MEDICAL CENTER AUTHORITY	\$334,519.00	\$0.00	\$334,519.00	PAGO PAGO, AS	8/26/2021		\$334,519.00
0030895510	BAPTIST HEALTH	\$999,277.00	\$999,277.00	\$0.00	LITTLE ROCK, AR	10/21/2021	3/15/22	\$999,277.18
0030896609	OPEN DOOR COMMUNITY HEALTH CENTERS	\$201,300.00	\$0.00	\$201,300.00	ARCATA, CA	1/26/2022		\$221,326.04

0030896724	DEPARTMENT OF HEALTH	\$187,297.00	\$0.00	\$187,297.00	PAGO PAGO, AS	8/26/2021	\$187,700.00
0030898506	GENERAL HEALTH SYSTEM	\$820,422.40	\$0.00	\$820,422.40	BATON ROUGE, LA	10/1/2021	\$1,823,560.95
0030899330	NEBRASKA URBAN INDIAN HEALTH COALITION, INC.	\$190,875.00	\$0.00	\$190,875.00	OMAHA, NE	8/26/2021	\$190,875.00
	Reconciling difference under research	(\$23,920.66)	(\$23,920.66)				
	Program Administrative Support Contract	\$6,600,000.00	\$6,320,785.94	\$279,214.06			
Totals:		\$449,604,580.53	\$337,441,450.15	\$112,163,130.38			

4 Part C - list of each health care provider that requested funds but not received and how much was requested

Applicant FRN	Applicant Name	Amount Requested
0001517689	Waianae Coast Comprehensive Health Center	\$ 898,636.79
0001524065	Guam Memorial Hospital Authority	\$ 1,000,000.00
0001524321	Kern Valley Healthcare District	\$ 24,000.00
0001526847	Ventura County Health Care Agency	\$ 1,000,000.00
0001532092	Vista Del Mar Child and Family Services	\$ 484,573.00
0001535673	San Antonio Regional Hospital	\$ 996,142.52
0001535673	San Antonio Regional Hospital	\$ 927,473.00
0001539824	Santa Clara Valley Medical Center	\$ 716,617.36
0001539824	County of Santa Clara Health System	\$ 819,745.00
0001559855	Lane Community College Dental Clinic	\$ 139,041.97
0001571827	Mt. Edgecumbe Hospital	\$ 341,443.94
0001575646	Klickitat Valley Health	\$ 539,313.00
0001575927	EvergreenHealth	\$ 734,003.50
0001575927	EvergreenHealth	\$ 127,197.10
0001578996	Kittitas County Public Hospital District No 1 dba Kittitas Valley Healthcare	\$ 26,156.83
0001579457	Columbia County Hospital District	\$ 338,200.00
0001579663	Skagit County Public Hospital District #2	\$ 69,974.16
0001582303	Saint Martin's University	\$ 999,575.00
0001585546	University Medical Center of Southern Nevada	\$ 1,043,298.72
0001592385	Lake Chelan Community Hospital	\$ 518,205.00
0001616002	Lower Valley Hospital Association	\$ 13,008.00
0001618255	Sheridan Memorial Hospital	\$ 23,715.00
0001619733	Montrose Memorial Hospital	\$ 164,540.00
0001640143	OakBend Medical Center	\$ 1,000,000.00
0001646835	St. Patrick Hospital	\$ 71,667.61
0001646835	Providence Health & Services Montana	\$ 132,103.00
0001647205	St. Luke Community Healthcare	\$ 245,765.00
0001684851	Baptist Hospitals of Southeast Texas	\$ 10,504.45
0001684851	Baptist Hospitals of Southeast Texas	\$ 34,636.00
0001689538	Comanche County Hospital Authority Consortium	\$ 454,489.00
0001689538	Comanche County Memorial Hospital	\$ 578,408.83
0001695741	Stillwater Medical Center	\$ 606,563.97
0001701390	Great Plains Regional Medical Center	\$ 243,814.00
0001704667	Franklin Foundation Hospital	\$ 6,000.00
0001708247	East Baton Rouge Parish EMS	\$ 300,000.00
0001709930	Opelousas General Health System	\$ 992,598.30
0001712090	North Caddo Hospital Service District	\$ 91,529.00
0001728393	Lee County Cooperative Clinic	\$ 91,821.00
0001733732	Lee Memorial Hospital and HealthPark Care Center	\$ 1,000,000.00
0001738996	Memorial Hospital at Gulfport	\$ 797,094.30
0001739291	Noxubee General Critical Access Hospital	\$ 173,208.73

0001739358	Covington County Hospital	\$	995,496.31
0001739358	Covington County Hospital	\$	966,937.62
0001739549	Tippah County Hospital	\$	41,848.38
0001742949	King's Daughters Medical Center	\$	725,795.00
0001742949	King's Daughters Medical Center	\$	549,030.68
0001746205	Geneva County Healthcare Authority	\$	38,810.00
0001752393	Alabama Department of Public health	\$	134,240.00
0001758168	Huntsville Hospital	\$	209,156.99
0001758333	Jackson-Madison County General Hospital	\$	67,681.00
0001762954	Erlanger Health System (Baroness Hospital)	\$	406,628.96
0001765650	Northwest Alabama Mental Health Center	\$	37,088.00
0001836170	Floyd Healthcare Management, Inc.	\$	71,138.00
0001954841	Southeastern Regional Medical Center	\$	793,926.45
0001954841	Southeastern Regional Medical Center	\$	793,500.00
0001955053	Carolinas Medical Center	\$	1,000,000.00
0001955210	Alleghany Memorial Hospital	\$	706,543.03
0001959139	CarolinaEast Health System	\$	355,631.35
0001983055	Pocahontas Memorial Hospital	\$	2,628.32
0001984111	Sistersville General Hospital	\$	131,480.00
0002008746	Wheeling Hospital	\$	720,650.00
0002055655	Augusta Medical Center	\$	280,000.00
0002071108	Valley Health	\$	1,000,000.00
0002294288	Attica Hospital District #1 dba Attica Long Term Care	\$	443,736.06
0002294684	Rush County Memorial Hospital	\$	21,215.88
0002294700	Neosho Memorial Regional Medical Center	\$	185,570.00
0002294726	Comanche County Hospital	\$	3,455.44
0002298453	Norton County Hospital	\$	4,870.00
0002298602	Barton County Health Department	\$	324,294.58
0002298602	Barton County Health Department	\$	294,439.00
0002321164	CMCI	\$	16,981.00
0002321487	Pratt Regional Medical Center	\$	44,604.24
0002324234	Hospital District 6 of Harper County Kansas	\$	59,759.92
0002326064	Morton County Health System	\$	326,045.69
0002327955	South Central Kansas Regional Med Center	\$	268,313.84
0002329217	Hutchinson Regional Medical Center	\$	986,424.00
0002330405	Ninnescah Valley Health System, Inc	\$	53,950.16
0002332195	Community Memorial Healthcare	\$	99,567.00
0002361327	Johnson County Hospital	\$	40,000.00
0002382653	Community Hospital	\$	32,500.00
0002386035	Valley County Health System	\$	35,250.00
0002388643	Jennie M Melham Memorial Medical Center	\$	525,588.00
0002511491	University of Missouri Kansas City School of Dentistry	\$	980,340.03
0002529741	Freeman Health System Consortium	\$	200,956.12
0002539203	Citizens Memorial Hospital	\$	140,953.00
0002539203	Citizens Memorial Hospital	\$	130,945.77
0002541803	Excelsior Springs City Hospital	\$	935,489.00
0002549848	Hannibal Regional Hospital	\$	973,754.84
0002558666	Crawford County Memorial Hospital	\$	139,235.88
0002558849	Shelby County Chris A. Myrtue Memorial Hospital	\$	52,359.32
0002559003	Regional Medical Center	\$	18,998.82

0002560613	Iowa Specialty Hospital Clarion	\$	792,189.46
0002578904	ChildServe Inc	\$	99,590.00
0002587913	Central Community Hospital dba MercyOne Elkader Medical Center	\$	4,139.76
0002588713	Alegent Health- Community Memorial Hospital	\$	28,585.84
0002627677	Children's Minnesota	\$	816,561.00
0002629368	Ortonville Area Health Services	\$	8,650.00
0002712719	Aspirus Wausau Hospital	\$	147,915.00
0002713782	Cumberland Memorial Hospital, Inc	\$	13,809.80
0002713782	Cumberland Healthcare	\$	495,056.40
0002719789	Marshfield Medical Center Marshfield	\$	723,250.31
0002748010	Dickinson County Healthcare System	\$	200,457.12
0002753366	Baraga County Memorial Hospital	\$	984,568.25
0002755395	Holland Community Hospital	\$	72,296.00
0002818318	Memorial Hospital Association	\$	174,397.03
0002818417	Iroquois Memorial Hospital	\$	400,000.00
0002818417	Iroquois Memorial Hospital	\$	358,674.08
0002860757	Rush University Medical Center	\$	793,339.90
0002861060	St. Margaret's Hospital	\$	1,000,000.00
0002901825	Columbus Regional Hospital	\$	113,956.00
0002901908	Community Mental Health Center, Inc.	\$	68,243.75
0002922946	HB Magruder Memorial Hospital	\$	50,113.58
0002923555	Firelands Regional Medical Center	\$	358,799.00
0002931848	Blanchard Valley Hospital	\$	976,742.60
0003005246	Adena Health System: Adena Regional Medical Center	\$	999,285.00
0003016177	Ohio County Hospital	\$	195,868.44
0003020716	Community Action Committee of Pike County - Waverly	\$	907,909.35
0003020716	Community Action Committee of Pike County-Waverly	\$	449,644.31
0003021938	Southern Ohio Medical Center	\$	485,914.00
0003022274	Dayton Children's Hospital	\$	488,220.20
0003183456	Windber Medical Center	\$	\$402,248.95
0003189446	St Clair Hospital	\$	14,556.67
0003220951	Evangelical Community Hospital	\$	302,333.00
0003220951	Evangelical Community Hospital	\$	190,799.00
0003226917	Saint Francis Medical Center	\$	125,889.00
0003226917	Saint Francis Medical Center	\$	138,115.50
0003263753	Cathedral Village	\$	652,000.00
0003266863	Quincy Retirement Community	\$	130,500.00
0003269461	Fulton County Medical Center	\$	3,000.00
0003270949	Children's Hospital of Philadelphia	\$	19,190.25
0003270949	Children's Hospital of Philadelphia	\$	998,585.00
0003297249	Jones Memorial Hospital	\$	52,000.00
0003312964	Hunterdon Medical Center	\$	664,707.00
0003312964	Hunterdon Medical Center	\$	498,493.91
0003313640	Robert Wood Johnson University Hospital	\$	520,448.00
0003336195	Masonic Charity Foundation of New Jersey	\$	222,425.00
0003406790	St Camillus Residential Health Care Facility	\$	175,000.00
0003406790	St Camillus Residential Healthcare Facility	\$	209,158.50
0003406931	Oneida Health	\$	164,649.60
0003410727	Crouse Health	\$	226,512.00
0003410727	Crouse Health System	\$	739,581.73

0003412079	Arnot Ogden Medical Center	\$	162,954.80
0003412202	Olean General Hospital	\$	47,365.98
0003412244	Jewish Home of Rochester	\$	60,335.85
0003412244	Jewish Home of Rochester	\$	69,984.44
0003419231	St. Lawrence County Community Services	\$	60,000.00
0003419231	St. Lawrence County Community Services	\$	60,037.41
0003433919	Community Memorial Hospital Family Health Centers	\$	427,021.01
0003434198	Samaritan Medical Center	\$	72,340.04
0003453040	Glens Falls Hospital	\$	172.56
0003456084	Albany Med	\$	1,000,000.00
0003458569	Malone Mental Health Clinic	\$	93,919.95
0003466802	The Mary Imogene Bassett Hospital dba Bassett Medical Center	\$	933,689.00
0003466802	The Mary Imogene Bassett Hospital dba Bassett Medical Center	\$	999,627.20
0003483351	Debra Lynn Gerson	\$	933,177.00
0003510807	Brookhaven Memorial Hospital Medical Center	\$	344,209.50
0003618238	Berkshire Medical Center	\$	796,574.64
0003626090	Anna Jaques Hospital	\$	59,771.41
0003626249	Beth Israel Deaconess Medical Center (BIDMC)	\$	1,035,934.01
0003662285	Catholic Medical Center	\$	859,341.00
0003665866	LRGHealthcare	\$	406,148.00
0003904323	Washington County Memorial Hospital	\$	349,932.00
0004095451	Lawrence General Hospital	\$	58,762.36
0004149720	St. Croix Regional Medical Center	\$	226,000.00
0004163028	Oaklawn Psychiatric Center	\$	378,195.00
0004164513	Community Memorial Hospital	\$	1,201,825.82
0004177879	Atchison Hospital	\$	96,520.00
0004177879	Atchison Hospital	\$	67,763.00
0004242947	Hospital Damas Inc.	\$	519,250.00
0004250288	Sid Peterson Memorial Hospital	\$	732,736.92
0004250288	Sid Peterson Memorial Hospital, dba Peterson Regional Medical Center	\$	223,538.07
0004366605	Deborah Heart and Lung Center	\$	961,273.00
0004495941	Masonic Care Community of New York	\$	24,265.77
0004524864	Mercy Medical Center	\$	925,376.00
0004526166	Bartlett Regional Hospital	\$	974,825.28
0004535324	AWARE	\$	176,518.68
0004537775	Power County Hospital District	\$	142,871.55
0004541447	Wilson Health	\$	10,947.58
0004541447	The Shelby County Memorial Hospital Association	\$	351,807.66
0004548954	Oklahoma Department of Corrections	\$	241,759.00
0004553657	Forrest General Hospital	\$	343,960.04
0004553657	Forrest General Hospital	\$	889,600.00
0004635173	Thomas Memorial Hospital	\$	588,003.98
0004752671	Pike County Memorial Hospital	\$	327,359.00
0004752671	Pike County Memorial Hospital	\$	62,850.00
0004764841	Greene County Medical Center	\$	87,475.00
0004768479	St. Louis Altenheim	\$	23,738.03
0004801031	Beloit Health System	\$	455,163.00
0004835914	Daviess Community Hospital	\$	321,101.87
0004870119	Kettering Medical Center	\$	199,314.33
0004888772	Dr. Susan L. Davis, RN, & Richard J. Henley College of Nursing	\$	918,381.79

0004994778	The Columbia Memorial Hospital	\$	180,745.33
0005007406	Dartmouth-Hitchcock Medical Center	\$	719,018.51
0005007406	Dartmouth-Hitchcock Health	\$	384,250.00
0005038435	CaroMont Regional Medical Center	\$	1,000,000.00
0005084587	Kiowa County Hospital District dba Weisbrod Memorial County Hospital	\$	362,150.72
0005118732	Erie County Department of Health	\$	999,600.00
0005118732	Erie County Department of Health	\$	983,681.86
0005133061	Parsons Behavioral Health Center - New Karner Road	\$	26,470.00
0005176094	Hartford Hospital	\$	1,221,360.20
0005176094	Hartford Hospital	\$	1,162,376.38
0005233739	Mile Bluff Medical Center, Inc.	\$	109,207.79
0005234109	North Ottawa Community Hospital	\$	966,176.53
0005234109	North Ottawa Community Health System	\$	825,798.00
0005238027	The Chippewa County War Memorial Hospital	\$	47,640.00
0005238027	The Chippewa county War Memorial Hospital, Inc.	\$	326,000.00
0005242581	HealthWest	\$	121,020.00
0005242581	HealthWest	\$	185,868.00
0005246350	Lakeland Regional Health System	\$	95,101.38
0005261888	South Shore Hospital	\$	676,666.76
0005283999	Jennings Operating, LLC	\$	63,775.17
0005306071	MedStar Harbor Hospital	\$	374,886.20
0005374681	Presbyterian Homes, Inc. dba Ware Presbyterian Village	\$	231,600.00
0005374699	Presbyterian Homes, Inc. dba Westminster Village - Dover	\$	104,400.00
0005384359	Richard Hall CMHC	\$	306,557.00
0005401716	AtlantiCare Regional Medical Center	\$	871,651.23
0005411020	Surprise Valley Health Care District	\$	91,491.18
0005425806	Savoy Medical Management Group, Inc. DBA Savoy Medical Center	\$	250,186.30
0005425806	Savoy Medical Management Group, Inc.	\$	315,677.35
0005447628	Meadows Regional Medical Center	\$	268,915.60
0005558432	Presbyterian Senior Living Services, Inc.	\$	139,400.00
0005599196	Newton Medical Center	\$	86,040.00
0005653480	Perry County Memorial Hospital	\$	22,224.00
0005653480	Perry County Memorial Hospital	\$	18,116.00
0005679105	North Homes, Inc.	\$	54,297.50
0005699608	Little Sisters of the Poor of Los Angeles	\$	1,647.00
0005706361	Petersburg Medical Center	\$	431,479.34
0005706981	Southern Monterey County Memorial Hospital	\$	240,515.36
0005753934	Chinese Hospital	\$	998,781.00
0005787064	Mena Regional Health System	\$	68,400.00
0005832761	T.J. Samson Community Hospital	\$	479,008.00
0005900238	Kaweah Delta Health Care District	\$	1,002,928.00
0005919543	Atlantic General Hospital	\$	124,248.60
0005941661	Grafton City Hospital	\$	276,453.00
0005955406	Department of Mental Health and Addiction Services	\$	1,000,000.00
0006020853	Skyline Health	\$	93,722.50
0006035612	Luther Manor	\$	440,000.00
0006077366	SUNY Upstate Medical University Hospital	\$	906,720.00
0006082135	Pine Rest Christian Mental Health Services	\$	210,565.74
0006121131	Providence Medical Center	\$	221,921.00
0006179303	Val Verde Regional Medical Center	\$	357,962.35

0006179303	Val Verde Regional Medical Center	\$	63,180.00
0006211254	Boysville of MI dba Holy Cross Services	\$	50,000.00
0006212195	Wedgwood Christian Services	\$	7,000.00
0006228902	Montgomery County Memorial Hospital	\$	13,007.74
0006243349	Loma Linda University Medical Center	\$	1,196,149.43
0006266282	Community Healthlink	\$	273,467.40
0006283873	Jacobson Memorial Hospital Care Center	\$	18,000.00
0006344584	Emerson Hospital	\$	125,351.00
0006367395	Lawrence Memorial Hospital	\$	120,000.00
0006375257	Deckerville Community Hospital, Inc.	\$	15,334.03
0006468870	Hays Medical Center	\$	662,160.00
0006483069	Clark Retirement Community	\$	1,647.00
0006659791	PIH Health Hospital - Whittier	\$	998,112.00
0006659791	PIH Health Hospital - Whittier	\$	1,000,000.00
0006675151	Peninsula Regional Medical Center	\$	219,669.99
0006694822	The Rehabilitation Hospital of Indiana	\$	789,131.00
0006701007	Florida State Hospital	\$	2,713,447.00
0006845721	Holdenville General Hospital	\$	196,757.81
0006920094	Daviess Community Hospital	\$	234,378.64
0006929483	Gwynedd Mercy University Adult Health Center	\$	333.89
0006931885	Kennedy Krieger Children's Hospital, Inc.	\$	860,362.95
0006974299	Holyoke Medical Center	\$	73,012.16
0007049455	University of Mississippi Medical Center	\$	835,957.25
0007063183	Center for Alcohol & Drug Treatment	\$	31,494.00
0007087901	The Centers, LLC	\$	530,602.91
0007099922	Knox Community Hospital	\$	115,920.93
0007099922	Knox Community Hospital	\$	506,431.25
0007154099	Sinai Hospital of Baltimore, Inc.	\$	679,529.80
0007180938	Scheurer Hospital	\$	970,578.45
0007201809	Athol Memorial Hospital	\$	697,313.00
0007202492	Messiah Lifeways at Messiah Village	\$	410,000.00
0007218191	New England Baptist Hospital	\$	12,554.10
0007269418	Mt. San Rafael Hospital	\$	23,476.00
0007348550	Bear Valley Community Healthcare District	\$	120,000.00
0007350457	St. Luke's Hospital	\$	446,131.23
0007350457	St. Luke's Hospital	\$	647,125.43
0007375629	Rural Health Resources of Jackson Co., Inc.	\$	41,931.68
0007458904	Elim Park Baptist Home, Inc.	\$	118,827.45
0007458904	Elim Park Baptist Home, Inc.	\$	50,000.00
0007488620	NYS Office of Mental Health - Central Office	\$	1,000,000.00
0007488620	NYS Office of Mental Health - Central Office	\$	1,500,510.54
0007514946	Roosevelt Medical Center	\$	594,095.00
0007538374	Mississippi Methodist Senior Services, Inc.	\$	7,686.00
0007591340	Oktibbeha County Hospital	\$	784,159.00
0007591340	Oktibbeha County Hospital	\$	218,949.00
0007629868	San Juan Regional Medical Center	\$	996,099.00
0007650104	Seven Acres Jewish Senior Care Services	\$	24,963.00
0007686348	Tuscola Behavioral Health Systems - PIC	\$	20,568.65
0007709488	Van Buren County Hospital	\$	321,467.01
0007709488	Van Buren County Hospital	\$	102,807.67

0007809486	Portage Cragin Counseling Center	\$	153,000.00
0007974470	Lawndale Christian Health Center	\$	137,352.00
0008205866	Baptist Hospital	\$	999,997.00
0008205866	Baptist Hospital	\$	999,828.00
0008207698	Northfield Hospital and Clinics	\$	1,107,180.00
0008207698	Northfield Hospital and Skilled Nursing Facility	\$	982,586.80
0008217747	Allina Health	\$	1,153,723.02
0008217747	Home Hospital Care	\$	515,000.00
0008272114	Wayne County Hospital, Inc.	\$	25,176.00
0008445116	The University of Kansas Hospital Authority, d/b/a The University of Kansas Heal	\$	987,345.00
0008479149	Asante	\$	677,104.00
0008583205	Marion General Hospital	\$	989,967.00
0008583205	Marion General Hospital	\$	525,004.00
0008640567	Santa Barbara Cottage Hospital	\$	652,375.68
0008640567	Santa Barbara Cottage Hospital	\$	773,078.00
0008658486	Monadnock Community Hospital	\$	999,999.00
0008658486	Monadnock Community Hospital	\$	1,141,332.60
0008661100	New York Community Hospital	\$	637,230.00
0008668659	Hospital of the University of Pennsylvania	\$	1,576,697.51
0008668659	Hospital of the University of Pennsylvania	\$	1,000,000.00
0008677643	Kingman Regional Medical Center	\$	262,774.38
0008734238	Tabitha	\$	551,895.20
0008734238	Tabitha	\$	1,071,628.00
0008742371	University Medical Center, Inc.	\$	666,211.28
0008778664	Brooks Memorial Hospital	\$	19,840.51
0008831851	Mason General Hospital	\$	20,386.44
0008851909	Children's Healthcare of Atlanta, Inc.	\$	844,352.00
0008933988	Jersey Community Hospital	\$	398,108.00
0008933988	Jersey Community Hospital	\$	500,447.00
0008937674	St. James	\$	52,000.00
0008954554	Woods Services, Inc.	\$	385,974.00
0009023664	Lakeview Village	\$	739,040.00
0009023664	Lakeview Village	\$	637,032.00
0009058090	Plumas District Hospital	\$	94,217.00
0009191560	Temple University Hospital, Inc.	\$	1,066,380.00
0009192907	Scotland Memorial Hospital	\$	519,504.00
0009259771	Broadmead	\$	6,403.08
0009295775	Galeon	\$	8,701.44
0009295775	Community Memorial Home	\$	8,000.00
0009366436	Margaret Mary Community Hospital, Inc	\$	400,857.63
0009403767	Torrance Memorial Medical Center	\$	1,526,377.43
0009423138	Arkansas Children's Hospital	\$	642,744.00
0009423138	Arkansas Children's Hospital	\$	1,069,330.00
0009469511	Jefferson Health	\$	993,350.00
0009469511	THomas Jefferson University Hospital	\$	661,300.00
0009469511	Thomas Jefferson University Hospital	\$	985,059.85
0009623901	Grady Memorial Hospital Corporation	\$	338,835.00
0009721549	Brodstone Memorial Hospital	\$	451,218.00
0009734443	Jewish Home at Rockleigh	\$	15,169.15
0009773862	Mammoth Hospital	\$	15,800.00

0009801507	Warren General Hospital	\$	556,583.51
0010120780	Wyckoff Heights Medical Center	\$	235,812.89
0010343267	Duncan Regional Hospital	\$	65,208.00
0010455996	Keystone Rural Health Center	\$	494,331.00
0010477461	Marlette Regional Hospital	\$	145,708.57
0010502599	Newman Memorial Hospital	\$	205,020.00
0010519924	Cornwall Manor	\$	411,400.00
0010520831	Trustees of Columbia University in the City of New York	\$	194,830.00
0010557437	Hood Memorial Hospital	\$	100,000.00
0010643955	St. Tammany Parish Hospital	\$	924,306.04
0010643955	St. Tammany Parish Hospital	\$	216,380.27
0010847929	United Home for Aged Hebrews DBA United Hebrew Geriatric Center	\$	333,306.54
0010969442	DuPage County Health Department	\$	107,135.00
0010973303	Beth Shalom Home of Eastern Virginia	\$	17,442.00
0010986735	Jefferson Hospital Association	\$	787,000.50
0011087046	Western University of Health Sciences- College of Osteopathic Medicine of Pacif	\$	531,724.00
0011110178	The Russell Hospital Corporation	\$	616,064.00
0011188737	North Kansas City Hospital	\$	140,279.48
0011188737	North Kansas City Hospital	\$	135,500.35
0011195724	Sauk Prairie Healthcare	\$	210,151.00
0011201829	The Christ Hospital	\$	484,986.06
0011232121	Wayne HealthCare	\$	10,224.00
0011291267	Sutter Health	\$	1,968,334.00
0011360450	Community Hospital	\$	1,038,300.99
0011433489	Riverview Hospital	\$	47,541.00
0011540341	CLEMENTE P NUNAG MD PA	\$	25,000.00
0011548773	Tallahassee Memorial Healthcare	\$	852,727.57
0011653011	Four County Mental Health Center, Inc.	\$	68,850.45
0011655867	Horizons Mental Health Center	\$	37,843.00
0011656667	The Center for Counseling and Consultation	\$	74,473.76
0011878774	Beverly Community Hospital Association	\$	69,400.60
0011878774	Beverly Community Hospital Association	\$	212,525.62
0011948007	Northeast Parent and Child Society - Behavioral Health Care Center	\$	13,887.00
0011955507	Alameda Health System	\$	556,508.17
0011975646	YOU, Inc. Worcester Behavioral Health Center	\$	273,693.56
0011975646	YOU, Inc. Behavioral Health Centers	\$	46,500.00
0012133716	Boston Medical Center Corporation	\$	399,000.00
0012192035	Aitkin Community Hospital dba Riverwood Healthcare Center	\$	384,560.00
0012219101	Lordsburg Clinic	\$	198,200.00
0012252763	Harborcreek Youth Services	\$	55,179.20
0012406567	West Holt Memorial Hospital	\$	162,816.48
0012514923	Henry Mayo Newhall Hospital	\$	454,000.00
0012557567	Transitions of Western Illinois	\$	423,899.00
0012557567	Transitions of Western Illinois	\$	193,024.13
0012577045	Children's Hospital	\$	57,144.34
0012690152	McCloskey Cares Clinic	\$	91,889.88
0012743290	Hospital for Special Care	\$	175,766.48
0012772778	Hillcrest Family Services	\$	827,898.00
0012878955	Roseland Community Hospital	\$	500,000.00
0012930715	Mason District Hospital	\$	147,876.00

0013051644	Saint Vincent's Services	\$	67,373.75
0013203500	Menorah Park	\$	127,557.00
0013203500	Menorah Park	\$	118,826.00
0013244074	Titus County Hospital District	\$	31,316.00
0013307467	Yuma District Hospital and Clinics	\$	81,095.39
0013322557	Coles County Mental Health Association, Inc., dba LifeLinks Mental Health	\$	103,900.00
0013329123	Okeene Municipal Hospital	\$	89,174.88
0013336771	Borrego Medical Center	\$	494,719.00
0013336771	Borrego Medical Clinic	\$	974,682.79
0013337233	La Clinica de los Campesinos, Inc.	\$	81,694.50
0013337233	Family Health La Clinica	\$	289,751.86
0013342571	Callaway District Hospital and Medical Clinics	\$	177,730.00
0013351168	Mayers Memorial Hospital District	\$	51,510.32
0013351168	Mayers Memorial Hospital District	\$	47,277.80
0013351432	Northeastern Rural Health Clinics	\$	388,426.92
0013357793	Clinch River Health Services	\$	127,880.34
0013357793	Clinch River Health Services	\$	113,967.00
0013412515	Georgia Health Center Controlled Network	\$	986,920.61
0013414727	Sweetser	\$	27,733.61
0013435052	Navajo Health Foundation - Sage Memorial Hospital	\$	573,315.76
0013436159	Appalachian Regional Healthcare, Inc.	\$	1,000,000.00
0013446612	Alutiiq Enwia Health Center	\$	148,471.90
0013496930	Primary Care Providers for a Healthy Feliciana dba RKM Primary Care	\$	878,245.00
0013500939	Shirley Ryan Abilitylab d/b as Rehabilitation Institute of Chicago	\$	994,519.30
0013500939	Rehabilitation Institute of Chicago dba Shirley Ryan AbilityLab	\$	454,154.64
0013511423	St. Luke's Roosevelt Hospital Center	\$	796,983.81
0013551932	Chinle Comprehensive Health Care Facility	\$	1,000,000.00
0013560073	Presbyterian Homes in the Presbytery of Huntingdon dba Westminster Woods at Hunt	\$	71,600.00
0013583992	Telehealth & Visiting Specialist Center	\$	217,928.91
0013619986	Innis Community Health Center, Inc.	\$	230,032.00
0013619986	Innis Community Health Center	\$	232,817.49
0013620463	Yukon-Kuskokwim Delta Regional Hospital	\$	979,700.00
0013637293	Anchorage Native Primary Care Center	\$	1,406,722.00
0013687538	Bracken County Health Department	\$	123,365.93
0013723689	Lincoln County Community Health Center	\$	470,543.00
0013732276	Avera Health	\$	98,300.00
0013732276	Avera Health	\$	236,179.53
0013741301	Sun Life Family Health Center	\$	210,000.00
0013748371	Mariposa Community Health Center	\$	393,817.00
0013761549	Utah Telehealth Network	\$	429,952.00
0013771910	NEBRASKA ORTHOPAEDIC HOSPITAL, LLC	\$	30,000.00
0013775416	Lewis County Primary Care Center, Inc.	\$	385,700.00
0013791116	Franciscan Care Services	\$	10,638.86
0013799754	Tuba City Regional Health Care Corporation	\$	111,538.00
0013804539	Cordova Community Medical Center	\$	105,299.40
0013804539	Cordova Community Medical Center	\$	146,515.18
0013809199	Clarity Child Guidance Center	\$	88,580.00
0013809199	Clarity Child Guidance Center	\$	95,545.80
0013815881	Northern Light Eastern Maine Medical Center	\$	992,907.00
0013837935	Gaylord Hospital, Inc.	\$	11,396.80

0013847801	SIHF Collinsville Health Center	\$	391,540.48
0013847801	Touchette Regional Hospital	\$	123,026.00
0013850250	South Nassau Communities Hospital	\$	980,227.34
0013865431	Clarke County Hospital	\$	156,187.88
0013875331	Northeast Missouri Health Council	\$	363,454.08
0013876768	Redwoods Rural Health Center, Inc.	\$	260,193.90
0013895099	Iliuliuk Family and Health Services, Inc.	\$	34,538.88
0013949375	Maniilaq Medical Center	\$	902,138.87
0013949375	Maniilaq Medical Center	\$	36,600.00
0013969530	Henderson Health Care	\$	102,431.16
0013977707	Warren Memorial Hospital	\$	560,917.90
0014004295	Spectrum Healthcare Group - Main	\$	567,851.16
0014004295	Spectrum Healthcare Group, Inc.	\$	19,317.26
0014015499	Gibson Area Hospital	\$	58,254.23
0014015499	Gibson Area Hospital	\$	25,946.00
0014016687	Gogebic Community Mental Health	\$	96,813.78
0014030936	Northwestern Mental Health Center, Inc.	\$	101,670.00
0014032221	New Madrid Family Clinic	\$	271,682.70
0014039960	Boone County Health Center	\$	62,722.00
0014083000	Stormont Vail Health	\$	1,000,000.00
0014085203	WYGC - Chino Valley Office	\$	229,342.24
0014125819	Little Colorado Medical Center	\$	363,481.49
0014138770	Northpointe Behavioral Healthcare System	\$	18,241.69
0014153407	Plaza	\$	1,000,000.00
0014158000	Saban Community Clinic - Beverly Health Center	\$	298,697.86
0014205629	Regents of the University of California, UC Davis Health System	\$	997,920.00
0014205629	UC Davis Medical Center	\$	1,196,189.00
0014214977	Regional Health Consortium	\$	213,750.00
0014235295	UPMC Kane	\$	467,923.50
0014251896	Richford Health Center	\$	166,243.00
0014251896	Richford Health Center	\$	436,235.36
0014256606	Grant County Public Hospital District #3 dba Columbia Basin Hospital	\$	55,000.00
0014259691	Mosaic Medical	\$	498,247.00
0014266134	Burke Center	\$	175,930.00
0014266134	Burke Center	\$	270,058.95
0014266548	Mind Springs Health	\$	83,909.75
0014272751	Sierra Nevada Health Centers	\$	921,668.71
0014286157	Fisher-Titus Medical Center	\$	300,752.00
0014286157	Fisher-Titus Medical Center	\$	300,755.00
0014312326	Regional Health Care Clinic, dba Katy Trail Community Health	\$	751,897.97
0014312326	Regional Health Care Clinic, dba Katy Trail Community Health	\$	362,130.00
0014331995	Family Oriented Primary Health Care Clinic	\$	314,487.00
0014334163	Betty Jean Kerr People's Health Centers	\$	168,914.00
0014343669	Health Services Inc.	\$	453,640.00
0014344329	The Harris Center for Mental Health and IDD	\$	931,663.14
0014377436	CareSTL Health at Dr. Martin Luther King Drive	\$	775,911.70
0014378152	Ada S. McKinley Community Services	\$	203,008.00
0014385876	Great Mines Health Center	\$	230,600.00
0014385876	Great Mines Health Center	\$	139,960.00
0014393284	Douglas County Public Health Services Group, Inc.	\$	147,277.93

0014423982	Spurwink Services	\$	808,903.93
0014423982	Spurwink	\$	767,309.00
0014437172	Anchorage Neighborhood Health Center	\$	460,942.92
0014453047	Rodgers-Downtown Main	\$	70,971.22
0014472229	Unison Behavioral Health	\$	247,951.11
0014472229	Ware Behavioral Health	\$	117,938.76
0014501670	Claxton-Hepburn Medical Center	\$	576,641.00
0014513683	Community Health Centers of the Rutland Region	\$	997,595.00
0014513683	Community Health Centers of the Rutland Region	\$	981,750.00
0014525257	42501	\$	52,500.00
0014531537	BPSI aka Great Lakes Physicians	\$	40,762.00
0014545727	Carthage Area Hospital	\$	253,448.00
0014546352	High Point Regional High School	\$	25,000.00
0014589915	Shawnee Health Service dba Murphysboro Health Center	\$	186,201.73
0014591697	Covenant Medical Center	\$	878,310.68
0014591697	Covenant Medical Center, Inc	\$	743,371.65
0014626865	South Central Family Health Center	\$	554,156.70
0014642227	Columbia Valley Community Health	\$	365,000.00
0014650667	Northern Montana Hospital	\$	16,857.60
0014674899	Range Mental Health Center	\$	14,000.00
0014679278	Peoples Memorial Hospital dba Buchanan County Health Center	\$	17,283.00
0014710552	Southern Highlands CMHC	\$	49,356.14
0014721054	Crisp Regional Hospital	\$	727,310.00
0014721054	Crisp Regional Hospital	\$	646,970.00
0014738009	Community Service Board East Central Georgia	\$	259,524.58
0014767305	Alcona Health Centers	\$	15,719.00
0014767388	St George Traditional Clinic	\$	82,000.00
0014772933	Thomas H. Boyd Memorial Hospital	\$	267,154.71
0014772933	Thomas H. Boyd Memorial Hospital	\$	100,946.64
0014798292	Westville Family Medical Center	\$	387,242.10
0014816995	CentraState Medical Center	\$	135,224.00
0014827943	Thunder Bay Community Health Service, Inc.	\$	103,425.00
0014849707	Jennersville Hospital	\$	575,865.00
0014849707	Reading Hospital	\$	961,583.00
0014849707	Reading Hospital	\$	966,979.19
0014851653	Cogdell Memorial Hospital	\$	298,404.00
0014878599	etelemedicine wnls	\$	1,000,000.00
0014881619	St. Claire Medical Center, Inc.	\$	905,598.59
0014885933	MCR Health, Inc	\$	1,440,191.00
0014901011	Tri-County Hospital dba Tri-County Health Care	\$	225,500.00
0014910798	Ellington Family Clinic	\$	203,153.50
0014914980	YCS Institute for Infant and Preschool Mental Health	\$	294,004.05
0014914980	YCS Institute for Infant and Preschool Mental Health	\$	29,260.00
0014980239	Pathways - Marquette	\$	154,852.53
0014989149	Harrison County Community Hospital	\$	4,718.07
0014989149	Harrison County Community Hospital	\$	8,173.20
0015021546	Community Health & Emergency Services, Inc.	\$	150,000.00
0015021546	Community Health & Emergency Services, Inc.	\$	265,296.00
0015054612	Jessie Furlow Medical Center	\$	293,276.64
0015063720	Rural Medical Services, Inc.	\$	50,000.00

0015069784	Seldovia Village Tribe Clinic - Seldovia	\$	11,289.90
0015080534	Baldwin Family Health Care	\$	989,818.00
0015082431	Hudson Headwaters Health Network	\$	988,600.00
0015082431	Hudson Headwaters Health Network	\$	872,105.78
0015094436	Delta Health Center, Inc	\$	493,186.38
0015095649	Cherokee Health Systems	\$	281,071.33
0015106941	Cumberland Mountain Community Services	\$	100,514.02
0015114325	Roundup Memorial Hospital	\$	114,564.00
0015115074	Habersham Medical Center	\$	132,821.00
0015115074	Habersham Medical Center	\$	132,821.00
0015127962	West County Health Centers, Inc.	\$	130,300.00
0015143530	Drew Memorial Health System	\$	1,150,000.00
0015143530	Drew Memorial Health System	\$	953,745.00
0015187503	Grand Lake MHC - Nowata CMHC	\$	998,512.20
0015187503	Grand Lake MHC - Nowata County	\$	910,799.64
0015200264	Great Plains of Sabetha, Inc. dba Sabetha Community Hospital	\$	3,554.32
0015226954	Gateway Foundation, Inc.	\$	975,295.00
0015296460	Ahoskie Comprehensive Care	\$	767,383.99
0015296460	Roanoke Chowan Community Health Center - Ahoskie Comprehensive Care	\$	507,891.59
0015376486	Mercy Hospital Iowa City	\$	416,686.48
0015433725	Uintah Basin Medical Center	\$	230,153.85
0015629959	Fairfax Office	\$	263,896.75
0015629959	Low Country Health Care System, Inc. Fairfax Office	\$	201,865.26
0015682594	Cass County Memorial Hospital	\$	47,316.25
0015754385	Northern Lakes Community Mental Health	\$	228,717.31
0015810906	Parkview Hospital	\$	20,398.00
0015810906	North Wheeler County Hospital District dba Parkview Hospital	\$	171,407.35
0015848344	The May Institute	\$	80,441.02
0015899958	Kenosha Community Health Center	\$	400,000.00
0015945827	Prairie Ridge Health, Inc.	\$	50,473.08
0015945827	Prairie Ridge Health, Inc.	\$	49,802.55
0016075004	Parker Health Group, Inc	\$	332,610.00
0016080749	Whitfield Regional Hospital	\$	991,350.00
0016080749	Tombigbee Healthcare Authority dba Bryan W. Whitfield Memorial Hospital	\$	424,348.48
0016098295	Mendocino Coast Clinics	\$	1,665,000.00
0016107690	Robeson Health Care Corporation	\$	853,232.21
0016121980	Carle Foundation Hospital	\$	183,804.85
0016138414	Community Health Center of Southeast Kansas, Inc.	\$	447,864.00
0016161317	Snow Hill Medical Center	\$	1,027,566.20
0016225278	Ridgeview Medical Center	\$	368,601.00
0016227993	Centennial Mental Health Center, Inc.	\$	144,309.48
0016230823	Carolina Family Health Centers, Inc.	\$	1,000,000.00
0016338618	Golden Valley Memorial Hospital	\$	281,324.00
0016389843	Coon Memorial Hospital	\$	8,079.66
0016438509	UHS Wilson Medical Center	\$	211,863.28
0016467623	RUHS-Medical Center	\$	1,498,917.37
0016467623	RUHS-MEDICAL CENTER	\$	134,468.63
0016481061	Wickenburg Community Hospital	\$	397,732.50
0016484610	Compass Health, Inc.	\$	994,266.00
0016544827	VI Government Hospital & Health Facilities Corp	\$	557,861.36

0016547291	Pulaski Memorial Hospital	\$	213,411.20
0016547291	Pulaski Memorial Hospital	\$	219,066.30
0016548448	Avita Health A.K.A Galion Community Hospital	\$	100,000.00
0016572596	Bakersville Community Medical Clinic, Inc.	\$	973,476.00
0016572596	Bakersville Community Medical Clinic	\$	992,980.00
0016583262	Hamilton Center, Inc.	\$	160,232.00
0016592172	Livingston Health Center	\$	152,263.00
0016632200	St. Anthony Regional Hospital & Nursing Home	\$	157,521.32
0016661167	United Health Centers - Milburn	\$	96,911.78
0016661167	United Health Centers - Corcoran	\$	96,911.78
0016661167	United Health Centers - Lemoore	\$	96,911.78
0016661167	United Health Centers - Lemoore 250	\$	96,911.78
0016666547	Franklin Parish Hospital Service District #1 d/b/a Franklin Medical Center	\$	299,309.64
0016671810	Patewood Medical Center	\$	999,999.00
0016681603	Santa Monica UCLA Medical Center	\$	500,000.00
0016702219	Tampa Genera Hospital	\$	1,000,000.00
0016728867	Madison County Hospital	\$	36,493.18
0016728867	Madison Health	\$	1,000,000.00
0016756181	Community Hospital, Inc.	\$	516,451.00
0016767477	Davis County Hospital	\$	18,724.43
0016767477	Davis County Hospital	\$	24,788.00
0016853988	H. Lee Moffitt Cancer Center & Research Institute Hospital, Inc.	\$	1,036,415.08
0016895070	Children's Health	\$	1,000,000.00
0016897993	Joint Township District Memorial Hospital	\$	328,818.64
0016980302	West Michigan Community Mental Health System - Ludington	\$	48,499.85
0017025354	Bear River Mental Health Services, Inc.	\$	61,235.00
0017104167	VALLEY MENTAL HEALTH	\$	1,000,000.00
0017104167	Valley Mental Health, Inc	\$	1,660,292.70
0017105065	The Valley Hospital	\$	842,712.48
0017105065	The Valley Hospital	\$	593,043.28
0017105842	Adirondack Medical Center	\$	263,246.00
0017171828	Sadler Health Center Corporation	\$	66,101.50
0017231622	Webster County Memorial Hospital	\$	13,404.63
0017319963	Community Health Clinics Inc. dba Terry Reilly Health Services	\$	616,033.09
0017324542	Southwest Arkansas Counseling & Mental Health Center, Inc.	\$	46,223.76
0017359522	Upland Hills Health	\$	98,650.00
0017402512	HealthNet connect	\$	1,000,000.00
0017405143	Holzer Medical Center - Gallipolis	\$	261,405.68
0017553967	The Child Center's Macari Family Center	\$	614,933.00
0017612391	Broad Top Area Medical Center, Inc.	\$	424,017.13
0017653072	Centers for Youth and Families	\$	89,496.60
0017653072	Centers for Youth and Families	\$	86,519.64
0017663576	Arvin Community Health Center	\$	599,543.45
0017663576	East Bakersfield CHC	\$	998,973.15
0017664913	Norton Valley Hope	\$	539,917.46
0017667148	Ste. Genevieve County Memorial Hospital	\$	80,869.00
0017735770	Roswell Park Comprehensive Cancer Center	\$	633,176.00
0017786708	Ferrell Hospital	\$	118,919.07
0017786708	Ferrell Hospital	\$	132,316.00
0017791146	Spanish Peaks Regional Health Center	\$	178,700.00

0017824806	Cabarrus Health Alliance Primary Care	\$	33,386.24
0017824806	Cabarrus Health Alliance --Concord	\$	44,147.20
0017824988	Dallas County Health Center	\$	818,906.00
0017825761	SARHA Doctors Center	\$	1,079,258.21
0017869926	Little River Medical Center Little River	\$	1,002,665.96
0017869926	Little River Medical Center	\$	746,632.00
0017896309	Bethel Family Clinic	\$	80,359.90
0017912312	Community Health Center of Central Missouri	\$	640,785.00
0017916834	Norwegian American Hospital	\$	827,885.00
0017940750	Community Counseling Center	\$	103,256.18
0017954603	Erie County Medical Center	\$	1,239,831.01
0017981036	Florida Community Health Centers, Inc.	\$	1,320,828.88
0017986779	White River Medical Center	\$	720,000.00
0017988148	SCMC - Van Nuys Health Center	\$	834,437.00
0017988148	Evanston Hospital	\$	623,000.00
0018064048	University of South Florida Health/ University Medical Service Association, Inc	\$	999,604.00
0018182493	GSP Health Cherokee	\$	354,396.00
0018437772	Health Help, Inc. d/b/a White House Clinics	\$	286,240.25
0018441345	Peak Vista Community Health Centers	\$	972,325.01
0018447029	Labette County Medical Center dba Labette Health	\$	94,624.00
0018467852	Duncan Clinic	\$	51,100.00
0018488080	New York Presbyterian-Weill Cornell	\$	362,445.86
0018488080	Weill Cornell Medical College	\$	504,005.00
0018564989	Refuah Health Center	\$	996,957.00
0018593319	Catholic Charities of Long Island - Mental Health Center, Medford Clinic	\$	61,454.83
0018656231	Monadnock Family Services	\$	79,633.00
0018718023	CrossRidge Community Hospital	\$	69,993.32
0018718023	CrossRidge Community Hospital	\$	17,361.32
0018734301	Channing House	\$	2,745.00
0018734301	Channing House	\$	2,745.00
0018761429	Conway Medical Center	\$	1,074,639.91
0018773523	Icahn School of Medicine at Mount Sinai	\$	513,807.05
0018780114	UPMC Western Maryland	\$	743,565.00
0018780338	Zumbro Valley Health Center	\$	130,000.00
0018786749	Volunteers of America Northern Rockies (Behavioral Health Services)	\$	201,970.00
0018786749	Volunteers of America Northern Rockies	\$	222,675.00
0018787614	Parksley Behavioral Healthcare Center	\$	20,115.03
0018795211	Delta Counseling Associates, Inc.	\$	62,841.00
0018795211	Delta Counseling Associates, Inc.	\$	79,955.04
0018800383	Columbus Regional Healthcare System	\$	991,265.00
0018830257	Kahuku Medical Center	\$	523,849.00
0018830257	University Clinical, Education and Research Associates	\$	630,257.16
0018830257	Hawaii Health Systems Corporation	\$	667,124.88
0018882324	Down East Community Hospital	\$	120,113.37
0018886689	Howard Memorial Hospital	\$	370,208.00
0018886689	Howard Memorial Hospital	\$	310,878.00
0018915983	LifeCare Medical Center	\$	62,658.85
0018917476	Community Service, Inc. - Morrilton Clinic	\$	123,051.04
0018987511	Marshfield Clinic Comfort & Recovery Suites - Marshfield	\$	460.00
0018987511	Marshfield Clinic Comfort & Recovery Suites - Eau Claire	\$	6,397.00

0018987511	Heritage of Elmwood Nursing Home	\$	21,790.00
0018987511	Marshfield Clinic Comfort & Recovery Suites - Wausau	\$	6,397.00
0018987511	American Lutheran Homes - Mondovi	\$	6,397.00
0018987511	Prairie Pointe Rehabilitation Suites	\$	6,627.00
0018987511	Marshfield Clinic Comfort & Recovery Suites - Marshfield	\$	5,937.00
0018987511	Marshfield Clinic Comfort & Recovery Suites - Marshfield	\$	460.00
0018987511	Marshfield Clinic Comfort & Recovery Suites - Marshfield	\$	6,397.00
0018987511	Pioneer Nursing Home	\$	20,525.00
0018987511	Grace Prairie Pointe Rehabilitation Suites	\$	13,909.98
0018987511	American Lutheran Homes - Menomonie	\$	24,960.61
0018994632	Tri-County Family Medicine Program, Inc	\$	121,894.00
0019071901	Ko'olauloa Health Center	\$	280,000.00
0019149517	Sacramento Native American Health Center	\$	184,700.00
0019167519	Compass Behavioral Health Clinic	\$	27,579.52
0019189653	Communicare	\$	500,030.01
0019189653	Communicare	\$	391,827.84
0019205855	East Bay Community Action Program	\$	348,578.00
0019212141	Hamilton-Madison House	\$	73,160.00
0019212141	Hamilton-Madison House	\$	126,648.00
0019233477	Meritus Medical Center, Inc.	\$	393,481.19
0019272038	Children's National Medical Center	\$	999,335.26
0019293711	St. Luke Hospital	\$	147,738.76
0019404615	Barnes-Kasson County Hospital	\$	19,327.75
0019405380	Huggins Hospital	\$	132,792.74
0019412154	College Hospital Costa Mesa	\$	10,000.00
0019464544	Great River Medical Center	\$	215,156.00
0019581776	Roosevelt General Hospital and Clinics	\$	90,000.00
0019592955	Mackinac Straits Health System	\$	54,692.54
0019606474	Adams Memorial Hospital	\$	15,860.00
0019606474	Adams Memorial Hospital	\$	8,197.34
0019606474	Adams Memorial Hospital	\$	20,981.17
0019606706	Professional Care Services of West TN	\$	39,300.00
0019640531	Mid City OBGYN, PC	\$	96,775.00
0019643964	Whole Health Clinical Group	\$	33,477.13
0019643964	Milwaukee Center for Independence, Inc. dba Whole Health Clinical Group	\$	134,086.38
0019653815	Mountain States Health Alliance	\$	725,686.80
0019704873	Laurel View Village	\$	814.14
0019727486	Connecticut Children's Medical Center	\$	225,686.45
0019727486	Connecticut Children's Medical Center	\$	334,715.00
0019751825	United Community and Family Services, Inc	\$	787,794.40
0019772839	High Watch Recovery Center	\$	6,397.77
0019776541	George C. Grape Community Hospital	\$	33,845.64
0019848670	Northwestern Community Services Board	\$	75,000.00
0019900760	Southern Inyo Healthcare District	\$	500,000.00
0019970359	Mercy Medical Center	\$	192,195.00
0019983956	Good Samaritan Regional Medical Center	\$	580,307.14
0019983956	Good Samaritan Regional Medical Center	\$	760,939.48
0019985506	Saint Luke's Hospital of Kansas City	\$	1,038,232.04
0020027058	Marshall Browning Hospital	\$	30,000.00
0020093142	Magnolia Regional Health Center	\$	306,378.40

0020119194	FHN Memorial Hospital	\$	296,467.00
0020167805	PIKEVILLE MEDICAL CENTER INC.	\$	142,369.98
0020210076	Nebraska Methodist Hospital	\$	950,575.00
0020215265	Excelsa Health Westmoreland Regional Hospital	\$	223,411.91
0020215265	Westmoreland Regional Hospital	\$	649,949.87
0020268181	ANDRUS Yonkers Clinic	\$	119,340.70
0020271714	Community Health Partnership of Illinois - Harvard Clinic	\$	173,405.00
0020304838	ACSPI Rural Community Health Center	\$	88,000.00
0020314894	Great Circle - Independence Campus	\$	116,874.45
0020514568	Excelsa Health Westmoreland Regional Hospital	\$	223,441.91
0020600052	St. Elizabeth Medical Center, Inc.	\$	387,825.94
0020652848	Boys Town National Research Hospital	\$	313,700.00
0020688164	Youth For Tomorrow Main Campus	\$	83,246.00
0020688164	Woodbridge	\$	61,431.84
0020711362	4101 N Ravenswood	\$	90,695.45
0020711362	Thresholds SU	\$	945,781.50
0020711784	The Door - Adolescent Health Center	\$	207,570.00
0020758348	Aaron E Henry - Clarksdale Clinic	\$	1,000,000.00
0020768081	Bay Harbor	\$	338,496.16
0020795464	Bay Rivers Telehealth Alliance	\$	381,258.08
0020859872	Jackson Memorial Hospital	\$	739,691.08
0020859872	Jackson Memorial Hospital	\$	999,501.60
0020865036	Greeley County Health Services	\$	27,595.00
0020885752	North Baldwin Infirmary	\$	8,499,999.50
0020989562	Great Plains of Kiowa County Inc. dba Kiowa County Memorial Hospital	\$	5,830.63
0021046628	Philadelphia College of Osteopathic Medicine	\$	502,985.00
0021048384	Memorial Hospital at Gulfport	\$	996,279.00
0021076104	Doylestown Hospital	\$	499,474.78
0021081005	Lewis County Community Health Services dba Valley View Health Center - Chehalis	\$	447,000.00
0021082540	Boys & Girls Village - Milford	\$	27,038.34
0021082540	Boys & Girls Village - Milford	\$	27,598.34
0021089586	Teche Action Board, Inc.	\$	432,313.64
0021089586	Teche Action Board, Inc.	\$	790,431.00
0021114350	United Methodist Behavioral Hospital	\$	147,751.00
0021114350	United Methodist Behavioral Hospital	\$	80,893.13
0021118260	Summit Healthcare Association dba Summit Healthcare Medical Center	\$	223,619.79
0021123203	George Regional Hospital	\$	239,272.45
0021123203	George County Hospital	\$	130,942.42
0021123203	George County Hospital	\$	595,507.69
0021123203	George County Hospital	\$	253,988.00
0021129218	Samaritas Senior Living Saginaw	\$	90,000.00
0021129218	Samaritas Senior Living Grand Rapids Lodge	\$	388,045.00
0021144506	Five Rivers Medical Center	\$	305,300.00
0021154208	CREOKS Health Services - Tahlequah Clinic	\$	999,840.00
0021161377	Adventist Health System dba AdventHealth	\$	775,302.00
0021162771	Collier Health Services, Inc	\$	213,177.00
0021212964	North Sunflower Medical Center	\$	479,000.00
0021212964	North Sunflower Medical Center	\$	1,000,000.00
0021310073	Payette Medical	\$	1,000,000.00
0021318118	Coastal Health Alliance Bolinas	\$	1,000,000.00

0021322524	Henry County Memorial Hospital	\$	879,784.20
0021338058	Monongahela Valley Hospital, Inc.	\$	647,364.99
0021352869	Pico Aliso Clinic	\$	176,312.00
0021357868	Ozark Guidance Center, Inc.	\$	41,547.00
0021376561	OLE Health	\$	434,445.47
0021467881	Hyde Park Campus	\$	1,000,000.00
0021467881	UChicago Medicine	\$	829,500.00
0021476544	Tiburcio Vasquez Health Center, Mission Health Center	\$	999,956.53
0021546387	Children's Hospital of Orange County	\$	271,415.04
0021625215	Southside Community Services Board	\$	65,000.00
0021640024	Labette Center for Mental Health Services	\$	43,132.87
0021640511	The Center	\$	125,794.46
0021640511	The Center	\$	43,915.99
0021642178	National Jewish Health	\$	845,981.61
0021642178	National Jewish Health	\$	975,126.96
0021687009	Big Sandy Health Care, Inc.	\$	346,058.00
0021687009	Big Sandy Health Care, Inc.	\$	175,952.55
0021697016	Sunshine Community Health Center	\$	106,975.53
0021697016	Sunshine Community Health Center, Inc	\$	111,285.00
0021700075	Warm Beach Health Care Center	\$	1,647.00
0021731823	Benefis Hospitals, Inc.	\$	39,230.40
0021731823	Benefis Hospitals, Inc.	\$	24,986.00
0021757133	Hamburger Home db/a Aviva Family and Children's Services	\$	278,433.94
0021775176	Piedmont Healthcare	\$	347,416.37
0021806633	Catahoula Parish Hospital District No. 2	\$	707,501.00
0021806633	Catahoula Parish Hospital District No. 2	\$	698,741.00
0021871058	Community Counseling Services	\$	407,581.71
0021900261	Clinch Memorial Hospital	\$	17,036.04
0021900261	Huron County Health Department	\$	7,946.03
0021916697	Family Counseling Center, Inc. DBA FCC Behavioral Health	\$	155,263.00
0021938303	Sioux City	\$	947,931.00
0021974837	Guam Seventh-day Adventist Clinic	\$	351,109.00
0021974837	Guam Seventh-day Adventist Clinic	\$	251,041.86
0022008833	John Ed Chambers Memorial Hospital	\$	769,540.00
0022029474	Helena Family Health Center	\$	265,429.00
0022039697	Mountain Area Health Education Center, Inc	\$	465,063.00
0022039697	Mountain Area Health Education Center, Inc	\$	299,695.00
0022045140	Genesis Health Care, Inc dba Pee Dee Health Care	\$	106,935.00
0022068209	Shortgrass Community Health Center, Inc.	\$	457,988.40
0022084297	Hocking Valley Community Hospital	\$	712,873.70
0022118517	Mississippi State Department of Health	\$	1,000,000.00
0022118517	Mississippi State Department of Health	\$	2,031,000.00
0022119689	Tuality Healthcare, dba Tuality Community Hospital	\$	156,960.00
0022186027	Bradford Ecumenical Home, Inc.	\$	21,575.00
0022389290	Family & Children's Services - Sarah and John Graves Center	\$	452,744.57
0022434591	Lakes Regional MHMR Center - Terrell Lee	\$	387,915.69
0022434591	Lakes Regional Community Center Consortium	\$	74,756.95
0022595730	Advantage Behavioral Health Systems	\$	344,393.00
0022756696	UMass Memorial Medical Center	\$	1,711,242.00
0022777957	McLaren Health Care	\$	995,089.00

0022779250	Winona Health Services	\$	69,182.87
0022779250	Winona Health Services	\$	179,150.00
0022781744	Mission Community Hospital	\$	350,000.00
0022786594	Henry J Austin Health Center Inc	\$	508,342.55
0022799977	JRI Behavioral Health Center	\$	423,844.00
0022813638	Coffee Regional Medical Center	\$	509,498.00
0022835292	Winn Community Health Center, Inc.	\$	198,865.92
0022835292	Winn Community Health Center	\$	999,832.00
0022894802	The Guidance Center	\$	36,653.65
0022894802	The Guidance Center	\$	30,216.49
0022911572	Skagit County Public Hospital Consortium	\$	67,642.76
0023003197	Presbyterian Homes, Inc. dba Green Ridge Village	\$	94,100.00
0023004245	Region Ten Community Services Board	\$	17,259.63
0023008014	Boothel Counseling Services	\$	86,655.00
0023013824	Memorial Medical Center	\$	63,403.20
0023013964	Medical Services, Inc. d/b/a Hayward Area Memorial Hospital	\$	44,999.58
0023019730	Red Rock Behavioral Health Services	\$	314,668.81
0023021629	Community Health Center Association of MS	\$	549,609.88
0023025976	East Hill Medical Center	\$	40,426.00
0023042419	Catholic Health Initiatives DBA CommonSpirit Health	\$	1,404,641.72
0023085186	Snoqualmie Valley Hospital	\$	20,000.00
0023091671	Sidney Regional Medical Center	\$	4,272.26
0023099773	Quinco Mental Health Centers - Bolivar Facility	\$	55,574.88
0023100803	South County Hospital	\$	266,000.00
0023113236	Clifton-Fine Hospital	\$	1,999.00
0023113509	North Country Transitional Living Services, Inc.	\$	12,505.19
0023113749	Community Clinic of Jefferson County	\$	710,000.00
0023119217	Compass Health - Federal Campus	\$	622,300.00
0023124019	Life Well Community Health Center	\$	439,449.50
0023146327	Riverside Consortium; aka Riverside Healthcare Association	\$	789,045.99
0023146327	Riverside Consortium	\$	944,958.00
0023160351	Seward Community Health Center	\$	227,705.00
0023171028	Montgomery Center	\$	339,211.69
0023187594	Salina	\$	62,363.50
0023189061	NorthCare	\$	210,500.00
0023195514	Mercy Hospital Springfield	\$	997,800.00
0023220247	Sanford Health	\$	1,000,000.00
0023252943	McCall Foundation Inc	\$	26,939.77
0023255789	Cahaba Medical Care Foundation	\$	485,262.20
0023255789	Cahaba Medical Care Foundation	\$	701,257.81
0023318157	Morton Nowata Family Health Center	\$	243,820.00
0023370067	Egyptian Health Department	\$	86,660.00
0023455892	Rockbridge Area Health Center	\$	178,479.00
0023477516	Palms - High Springs Admin	\$	759,930.00
0023477516	Trenton Medical Center dba Palms Medical	\$	20,499.75
0023492192	University Hospital	\$	584,065.00
0023492192	University Hospital	\$	990,932.00
0023498942	Region 8 Mental Health Services	\$	1,573,065.00
0023504640	Pine Belt Mental Healthcare Resources Forrest County Mental Health Center	\$	324,269.00
0023505050	NEW Health Programs Association	\$	1,000,000.00

0023558604	Caring Hands Healthcare Centers, Incl	\$	74,271.00
0023559842	Greenwood Leflore Hospital	\$	91,989.80
0023566649	Fraser	\$	112,581.00
0023590417	Vida Y Salud-Health Systems, Inc.	\$	379,225.83
0023598303	Coastal Family Health Center - Vancleave	\$	197,231.15
0023658552	Upper Great Lakes Family Health Center-Sawyer	\$	70,000.00
0023668189	Our Health/Nuestro Centro de Salud	\$	208,288.03
0023678725	Su Clinica - Harlingen	\$	317,121.95
0023692890	Bluebonnet Trails Community Services Consortium	\$	171,492.32
0023694714	South County Mental Health Center, Inc	\$	255,267.47
0023694714	Starting Point Behavioral Healthcare	\$	121,851.46
0023694714	Baptist Hospital Incorporated	\$	697,912.42
0023694714	Our Children Our Future, Inc	\$	195,751.15
0023694714	Lakeview Center, Inc	\$	232,518.00
0023694714	David Lawrence Center	\$	60,854.30
0023694714	Peace River Center	\$	120,424.25
0023694714	Agency for Community Treatment Services (ACTS)	\$	125,158.58
0023694714	The Henry & Rilla White Youth Foundation	\$	153,985.29
0023694714	Better Way of Miami, Inc.	\$	244,535.99
0023694714	New Brunswick Counseling Center	\$	58,214.39
0023694714	New Horizons Community Mental Health Center, Inc	\$	129,899.20
0023694714	Edgewater Health	\$	356,281.28
0023709611	The Mount Sinai Hospital	\$	856,370.61
0023729585	Three Lower Counties Community Services, Inc.	\$	190,000.00
0023738206	Gulf Care Health Center Inc	\$	204,786.00
0023738206	Gulf Coast Health Center	\$	333,145.96
0023772122	Tensas Community Health Center	\$	99,416.49
0023772122	Tensas Parish Health Unit	\$	63,350.00
0023780604	George E Weems Memorial Hospital	\$	302,593.46
0023780604	GEORGE E WEEMS MEMORIAL HOSPITAL	\$	389,780.15
0023780687	Child Focus, Inc.	\$	20,757.00
0023780687	Child Focus, Inc.	\$	229,723.85
0023780687	Child Focus, Inc.	\$	110,457.00
0023818750	Emanuel Medical Center	\$	750,000.00
0023824824	Singing River Services, Region 14	\$	129,240.00
0023878895	Putnam County Hospital	\$	884,628.59
0023881634	Community Counseling Services, Inc. - Malvern	\$	64,500.00
0023898257	Baystate Medical Center	\$	937,184.50
0023924251	Harrison Community Hospital Inc	\$	110,250.00
0023955560	Children's Hospital Medical Center of Akron	\$	124,522.00
0023955560	Children's Hospital Medical Center of Akron	\$	1,164,443.92
0024048936	Anderson-Oconee-Pickens Community Mental Health Center	\$	297,691.69
0024083651	PCHC Colorado Avenue Clinic	\$	132,555.00
0024113441	East Texas Border Health Clinic dba Genesis PrimeCare	\$	1,296,627.75
0024139826	Henderson County Rural Health Center DBA Eagle View Community Health System	\$	59,761.46
0024144081	Westbrook Healthcare Services	\$	253,944.51
0024149213	The Home of the Innocents, Inc.	\$	759,800.00
0024181935	Valeo Behavioral Health Care	\$	15,588.95
0024181935	TriCity Medical Center	\$	58,889.00
0024217671	Health Center of Southeast Texas - Cleveland	\$	59,379.28

0024269300	Essentia Health St. Mary's Medical Center	\$	144,000.00
0024271207	Mountain Family Health Centers	\$	588,320.00
0024271207	Mountain Family Health Centers Glenwood Springs	\$	323,014.02
0024306029	JACKSON-HILLSDALE COMMUNITY MENTAL HEALTH BOARD	\$	200,000.00
0024361834	Wayne Memorial Community Health Centers	\$	54,637.76
0024448649	Northwood Health Systems, Inc.	\$	35,396.79
0024453300	Village Health Center	\$	145,729.00
0024471385	Perry County Memorial Hospital	\$	288,566.60
0024560864	Gibson Recovery Center	\$	35,252.98
0024596611	St. Mary's Health Wagon	\$	881,152.75
0024616385	HealthSource of Ohio	\$	272.35
0024616385	HealthSource Seaman	\$	295,991.50
0024616732	HealthLinc, Inc.	\$	368,000.00
0024618480	LAFAYETTE OUTPATIENT CLINIC	\$	318,685.80
0024658676	Monarch Behavioral Health - Stanly	\$	138,440.00
0024665655	Genesis Family Health	\$	391,432.00
0024686008	Valley Homes and Services	\$	62,684.80
0024709909	WellSpan Health	\$	733,296.00
0024709909	Waynesboro Hospital	\$	985,494.66
0024730137	The Children's Clinic	\$	1,000,005.19
0024730863	Stanford Health Care	\$	999,999.00
0024730863	Stanford Health Care	\$	3,588,716.00
0024777633	Little Colorado Medical Center	\$	300,000.00
0024781296	Palmetto Care Connections	\$	250,000.00
0024781296	NeighborHealth Center, Inc.	\$	324,742.44
0024781296	South Carolina Department of Corrections	\$	907,135.51
0024781296	Lexington County Health Services District	\$	186,920.00
0024813701	Main Line Health, Inc.	\$	696,103.00
0024821399	Comprehensive Mental Health Center of Tacoma-Pierce County	\$	420,214.80
0024829376	David Raines Community Health Centers, Inc.	\$	843,523.00
0024829376	David Raines Community Health Center	\$	452,909.34
0024841389	AuSable Valley Community Mental Health - Tawas	\$	493,200.00
0024845935	Salinas Valley Memorial Healthcare System	\$	464,210.87
0024876583	Lexington Center	\$	241,242.13
0024920258	Norton Healthcare	\$	791,845.58
0024958431	Adventist Health System-West (Corporate Headquarters)	\$	845,143.05
0024975930	St. Gertrude's Health Center	\$	3,622.90
0025019670	San Francisco Health Network	\$	974,750.00
0025024951	Memorial Health System	\$	534,771.25
0025154436	Beth Israel Deaconess Hospital-Plymouth	\$	62,750.00
0025154436	Beth Israel Deaconess Hospital-Plymouth, Inc.	\$	187,278.00
0025183500	Norman Regional Health System	\$	69,652.00
0025205097	Vanderbilt University Medical Center	\$	1.00
0025217506	Sabine Valley Regional MHMR Center dba Community Healthcare	\$	599,801.56
0025217506	Sabine Valley Regional MHMR Center dba Community Healthcare	\$	451,944.28
0025217738	AK Child & Family	\$	54,778.50
0025222134	Benzie-Leelanau District Health Department	\$	81,883.24
0025222134	Benzie-Leelanau District Health Department	\$	42,705.03
0025229527	Rural Health Network of Oklahoma, Inc.	\$	633,300.00
0025229527	Rural Health Network of Oklahoma	\$	998,883.64

0025256959	Saint Anthony Hospital	\$	120,420.00
0025256959	Saint Anthony Hospital	\$	339,744.00
0025295023	OhioGuidestone	\$	602,346.79
0025307794	LifeStream Hospital	\$	393,450.00
0025334491	Choctaw General Hospital	\$	348,408.20
0025349051	The Human Service Center	\$	72,259.76
0025382987	Heart of Florida Health Center	\$	69,068.00
0025392960	The Burke Center, Inc.	\$	21,887.64
0025402553	CommUnityCare Admin	\$	1,936,315.30
0025448952	Mena Health Park, Healthy Connections	\$	720,620.00
0025448952	Mena Health Park, Healthy Connections	\$	354,637.00
0025451592	North Central Family Medical Center	\$	269,050.00
0025477522	Apalachee Center, Inc.	\$	149,337.27
0025477522	Apalachee Center, Inc.	\$	306,718.88
0025503046	Hunt Regional Home Care	\$	280,203.00
0025544099	Ridgeview Behavioral Health Services	\$	83,820.52
0025572785	Holy Name Medical Center Inc	\$	329,991.18
0025572785	Holy Name Medical Center	\$	114,529.75
0025598350	La Clinica de Famiila, Inc.	\$	166,134.31
0025637190	Langley Health Services - Clinical	\$	395,601.88
0025698614	Ironton-Lawrence Community Action Organization / Family Medical Centers	\$	20,300.54
0025700709	Carrboro Community Health Center	\$	335,340.44
0025714999	Greene County Health Department	\$	15,250.00
0025749417	Central City Concern	\$	63,259.00
0025763590	Keystone Rural Health Consortia, Inc	\$	45,000.00
0025780750	TOKLA	\$	552,250.00
0025781345	St. Joseph's Rehab Ctr, Inc.	\$	105,069.08
0025781345	St. Joseph's Addiction Treatment	\$	216,877.16
0025792375	South Texas Rural Health Services, Inc.-Cotulla Clinic	\$	980,675.25
0025853037	Evangelical Lutheran Good Samaritan Society	\$	1,000,000.00
0025873977	Heart of Texas Region MHMR Center	\$	308,230.00
0025874546	Straub Medical Center	\$	612,949.02
0025874546	Straub Medical Center	\$	695,780.00
0025903998	Steele Memorial Medical Center	\$	262,776.95
0025920489	Americus Clinical Unit	\$	501,088.92
0025987405	Salem Home	\$	45,732.01
0025993072	Holy Family Healthcare	\$	137,394.00
0026025684	Washington County Mental Health Services, Inc.	\$	667,677.03
0026044248	Appleseed Community Mental Health Center	\$	110,436.75
0026078253	Berkshire Healthcare	\$	741,508.78
0026126094	Mental Health Systems, Inc	\$	325,419.98
0026127985	Bear Lake Community Health Center, Inc.	\$	609,393.00
0026127985	Bear Lake Community Health Center, Inc.	\$	375,986.00
0026181909	Navos	\$	30,511.08
0026207126	Sierra Health Care	\$	303,368.00
0026207126	Sierra Health Care	\$	486,400.00
0026228130	Scripps Health	\$	982,103.88
0026228130	Scripps Health	\$	1,000,000.00
0026235606	Willow Care Nursing Home	\$	44,808.34
0026237123	Georgia Pines CSB	\$	322,504.42

0026237123	Georgia Pines CSB	\$	335,391.52
0026293928	Aspire Indiana	\$	165,094.52
0026315713	Southlake Community Mental Health Center Inc	\$	257,927.00
0026315713	Southlake Community Mental Health Center, Inc d/b/a Regional Health Systems	\$	441,676.00
0026333781	Greenleaf Health Campus	\$	166,984.00
0026333781	Amber Manor Care Center	\$	64,984.00
0026333781	Woodmont Health Campus	\$	64,984.00
0026333781	Stonecroft Health Campus	\$	64,984.00
0026333781	Springhurst Health Campus	\$	166,984.00
0026333781	Cobblestone Crossings Health Campus	\$	64,984.00
0026333781	North River Health Campus	\$	64,984.00
0026333781	Harrison County Hospital	\$	1,010,314.80
0026333781	Harrison Springs Health Campus	\$	64,984.00
0026333781	RidgeWood Health Campus	\$	64,984.00
0026333781	White Oak Health Campus	\$	64,984.00
0026333781	Covered Bridge Health Campus	\$	64,984.00
0026333781	Wellbrooke of Avon	\$	166,984.00
0026333781	Owen Valley Health Campus	\$	64,984.00
0026333781	Cumberland Pointe Health Campus	\$	64,984.00
0026333781	SVP, Foundation & Workforce Development	\$	64,984.00
0026333781	Hearthstone Health Campus	\$	166,984.00
0026333781	Aspen Place Health Campus	\$	64,984.00
0026333781	Wellbrooke of Wabash	\$	64,984.00
0026333781	West River Health Campus	\$	166,984.00
0026333781	Avalon Springs Health Campus	\$	166,984.00
0026333781	Lakeland Rehabilitation & Healthcare Center	\$	64,984.00
0026333781	Prairie Lakes Health Campus	\$	166,984.00
0026333781	Bethany Pointe Health Campus	\$	166,984.00
0026333781	Wellbrooke of South Bend	\$	64,984.00
0026333781	The Maples at Waterford Crossing	\$	64,984.00
0026333781	Wellbrooke of Crawfordsville	\$	64,984.00
0026333781	Mill Pond Health Campus	\$	64,984.00
0026333781	Creasy Springs Health Campus	\$	166,984.00
0026333781	The Springs of Richmond	\$	64,984.00
0026333781	The Villages at Oak Ridge	\$	64,984.00
0026333781	SVP, Foundation & Workforce Development	\$	64,984.00
0026333781	The Villages at Historic Silvercrest	\$	64,984.00
0026333781	Waterford Place Health Campus	\$	166,984.00
0026333781	WoodBridge Health Campus	\$	64,984.00
0026333781	Clearvista Lake Health Campus	\$	166,984.00
0026333781	The Springs of Mooresville	\$	64,984.00
0026333781	Wellbrooke of Kokomo	\$	64,984.00
0026333781	St. Charles Health Campus	\$	64,984.00
0026333781	Hampton Oaks Health Campus	\$	64,984.00
0026333781	Homewood Health Campus	\$	166,984.00
0026333781	RiverOaks Health Campus	\$	64,984.00
0026333781	Glen Oaks Health Campus	\$	64,984.00
0026333781	St. Mary Healthcare Center	\$	64,984.00
0026333781	Morrison Woods Health Campus	\$	64,984.00
0026333781	River Pointe Health Campus	\$	64,984.00

0026333781	Harrison's Crossing Health Campus	\$	64,984.00
0026333781	Blair Ridge Health Campus	\$	64,984.00
0026333781	Scenic Hills Care Center	\$	64,984.00
0026333781	Oakwood Health Campus	\$	64,984.00
0026333781	Arlington Place Health Campus	\$	166,984.00
0026333781	Forest Park Health Campus	\$	64,984.00
0026333781	Cedar Creek Health Campus	\$	64,984.00
0026333781	BridgePointe Health Campus	\$	64,984.00
0026333781	Ashford Place Health Campus	\$	64,984.00
0026333781	St. Andrews Health Campus	\$	64,984.00
0026333781	Wellbrooke of Carmel	\$	64,984.00
0026333781	St. Elizabeth Healthcare Center	\$	64,984.00
0026333781	Thornton Terrace Health Campus	\$	64,984.00
0026333781	River Terrace Health Campus	\$	166,984.00
0026333781	Stonebridge Health Campus	\$	64,984.00
0026333781	Wellbrooke of Westfield	\$	166,984.00
0026333781	Autumn Woods Health Campus	\$	64,984.00
0026333781	Silver Oaks Health Campus	\$	166,984.00
0026364208	Red Cliff Community Health Center	\$	340,992.00
0026373795	ThedaCare, Inc.	\$	421,022.35
0026373795	ThedaCare Physicians Green Lake	\$	828,236.45
0026419903	Bellin Memorial Hospital	\$	568,473.00
0026544999	Northeast Kingdom Human Services, Inc.	\$	258,217.43
0026544999	Northeast Kingdom Human Services, Inc.	\$	121,694.83
0026712703	Planned Parenthood of the Rocky Mountains	\$	1,000,000.00
0026748293	Brandywine Hospital	\$	808,059.00
0026748319	Chestnut Hill Hospital	\$	806,506.00
0026750323	Pottstown Hospital	\$	785,238.00
0026769125	Phoenixville Hospital	\$	868,059.00
0026814160	St. James Healthcare	\$	328,755.95
0026865998	University of Texas Rio Grande Valley	\$	639,247.80
0026946400	Palacios Community Medical Center	\$	555,159.00
0027001726	Kenaitze - Dena'ina Wellness Center	\$	82,690.80
0027015775	Oconee Health and Rehabilitation, LLC	\$	226,457.71
0027038959	Hot Springs Health Program	\$	56,193.00
0027038959	Mashburn Medical Center	\$	38,443.28
0027039148	Blount Memorial Hospital	\$	47,834.00
0027039148	Blount Memorial Hospital	\$	99,016.21
0027071166	District 19 Community Services Board	\$	154,633.66
0027076579	Covenant Community CAre	\$	149,259.00
0027103043	Munson Medical Center	\$	1,013,716.58
0027154905	Pennyroyal Healthcare Services, Inc. dba Community Medical Clinic	\$	649,701.82
0027154905	Pennyroyal Healthcare Services, Inc. dba Community Medical Clinic	\$	735,258.43
0027238773	CKF Addiction Treatment, Inc.	\$	35,844.51
0027302736	Tahoe Forest Health District	\$	390,500.00
0027318609	CoxHealth-Cox Medical Centers-South Hospital	\$	291,026.00
0027353002	Beth Israel Deaconess Hospital-Milton, Inc.	\$	42,019.00
0027355833	MaineHealth Maine Medical Center	\$	1,282,921.02
0027424464	Waterville Clinic	\$	354,306.16
0027424464	Kennebec Behavioral Health / Consortia	\$	65,000.00

0027436120	White Bird Clinic	\$	139,513.00
0027550649	Plains Area Mental Health Center	\$	399,672.00
0028041143	Great Lakes Bay Health Centers	\$	751,714.00
0028072320	Falls Community Hospital & Clinic	\$	29,524.38
0028072320	Falls Community Hospital & Clinic	\$	34,115.56
0028075893	Valley Oaks Health	\$	68,060.00
0028079564	NorthLakes Community Clinic - Ashland Downtown	\$	256,817.60
0028100980	Butts County Counseling Center	\$	610,461.47
0028100980	McIntosh Trail Community Service Board	\$	35,000.00
0028130037	SMP Health	\$	41,771.11
0028133833	Sacopee Valley Health Center	\$	505,248.74
0028203594	Aultman Hospital	\$	540,841.35
0028212835	St. Lawrence Health System	\$	211,982.47
0028230977	Fair Haven Community Health Care	\$	405,961.33
0028244960	Lutheran Home at Kane	\$	5,613.00
0028252815	Presbyterian Homes, Inc. dba Westminster Village - Allentown	\$	204,400.00
0028257871	Mountain Valley Child and Family Services, Inc.	\$	33,000.00
0028257871	MVCFS-Ranch	\$	129,750.00
0028289023	Covenant Health Consortium	\$	996,408.00
0028370229	Aspire Behavioral Health and Developmental Disabilities	\$	411,066.32
0028419232	Heritage Farm, Inc.	\$	70,000.00
0028442317	PeaceHealth	\$	1,372,613.00
0028464501	Spanish Peaks Behavioral Health Centers, dba Health Solutions	\$	168,831.90
0028528271	GHA Autism Supports	\$	90,000.00
0028544575	WVUHS - West Virginia United Health System Consortium	\$	755,217.12
0028635670	Community Mental Health Affiliates, Inc. New Britain Clinic	\$	380,120.00
0028660397	Valley Health Systems	\$	250,000.00
0028755387	Coos Health & Wellness	\$	17,000.00
0028806974	LAWRENCE MEMORIAL HEALTH FOUNDATION, INC DBA LAWRENCE MEMORIAL HOSPITAL	\$	58,376.69
0028929792	Swedish Hospital	\$	914,887.90
0028929792	Swedish Covenant Hospital	\$	1,000,000.00
0028951747	Anderson Hospital	\$	167,406.66
0028991321	Mental Health Center	\$	861,295.11
0029046752	Hillside Health Center	\$	71,957.00
0029046752	Hillside Health Center	\$	148,861.03
0029046752	Hillside Health Center	\$	74,486.00
0029129855	Molokai Community Health Center	\$	400,000.00
0029143245	Family Health Centers	\$	280,799.66
0029150885	Cookeville Regional Medical Center	\$	11,395.38
0029150885	Cookeville Regional Medical Center	\$	182,240.00
0029177961	Riverbend Community Mental Health	\$	152,483.00
0029177961	Riverbend Community mental Health, Inc.	\$	257,678.52
0029212453	BestSelf Behavioral Health, Inc.	\$	249,843.00
0029212453	BestSelf Behavioral Health	\$	662,547.75
0029385614	Hillendahl CHC	\$	285,812.32
0029385648	Adoue Family Health Center (DBA Stephen F. Austin Community Health Center)	\$	887,747.19
0029385762	Heart of Texas Community Health Center dba Family Health Center	\$	899,035.70
0029387768	AccessHealth-Brookshire Clinic	\$	946,686.22
0029390390	The MetroHealth System	\$	931,997.65
0029394152	New York Cty FDNY BHS Tobacco Treatment Program	\$	457,800.00

0029394459	The Providence Community Health Centers, Inc.	\$	904,000.00
0029394772	Southside Medical Clinic	\$	39,000.00
0029394954	Los Barrios Unidos Community Clinic	\$	115,020.00
0029395126	Community Health Association of Spokane	\$	1,092,980.69
0029395589	VNSNY Mental Health Clinic at FRIENDS	\$	293,700.00
0029395589	Visiting Nurse Service of New York Home Care II	\$	301,700.00
0029396074	Memorial Healthcare	\$	231,677.80
0029396173	Community Health Centers of Pinellas - JRC	\$	999,726.00
0029396264	Marillac Community Health Centers	\$	933,386.60
0029396264	Marillac Community Health Center	\$	999,954.00
0029396298	Alabama Regional Medical Center	\$	284,264.00
0029396298	ARMS Northern Health Center	\$	201,801.15
0029396363	Marshall County	\$	453,930.00
0029396363	MAIN	\$	987,314.10
0029396843	Petaluma Health Center	\$	342,832.72
0029396843	Petaluma Health Center	\$	1,000,000.00
0029396900	HSNT 4304 Mesa Drive	\$	211,497.00
0029397320	Lakewood Health Center	\$	149,130.00
0029397395	Westside Family Healthcare	\$	224,380.00
0029397577	Philadelphia Department of Public Health - Health Center 2	\$	978,614.84
0029397791	WellStone Cullman	\$	120,327.96
0029397825	Nuestra Clinica del Valle Inc.	\$	466,139.00
0029398450	Northeast Community Clinic	\$	126,352.40
0029398450	Northeast Community Clinic, Administration	\$	625,613.26
0029398518	Via Care Community Health Centers	\$	701,955.57
0029398633	Longview Wellness Center, Inc.	\$	282,060.00
0029398633	Longview Wellness Center, Inc.	\$	282,060.00
0029398724	VCC: Vale Terrace	\$	160,724.00
0029398765	Community Action Corporation of South Texas	\$	355,650.00
0029399011	Joslin Diabetes Center, Inc.	\$	151,000.00
0029399243	Mount Sinai Hospital Medical Center	\$	959,509.00
0029399250	Pomona Community Health Center dba ParkTree CHC	\$	262,016.72
0029399300	United Services Mansfield Clinic	\$	52,518.85
0029399300	United Services Dayville Clinical Center	\$	396,145.00
0029399334	Albert Einstein Medical Center	\$	957,211.85
0029399417	Delaware Valley Community Health, Inc.	\$	523,631.06
0029399425	Fenway Community Health Center - Ansin Building	\$	549,137.83
0029399441	The Chautauqua Center, Jamestown	\$	322,159.30
0029399615	Greater Philadelphia Health Action	\$	939,376.39
0029399771	Southern Indian Health Council	\$	28,152.00
0029399789	Hamilton Health Center	\$	210,590.00
0029399938	Ossining Open Door	\$	475,212.19
0029399946	Wheeler Clinic Family Health & Wellness Centers	\$	232,817.00
0029400025	Cornell Scott-Hill Health Center	\$	1,000,000.00
0029400066	Amherst County Community Health Center	\$	216,409.41
0029400082	Jonathan Lax Treatment Center	\$	344,609.77
0029400173	Hackensack University Medical Center	\$	1,000,000.00
0029400199	Squirrel Hill Health Center	\$	133,105.53
0029400207	El Paso MHR d/b/aEmergence Health Network	\$	475,072.00
0029400207	Emergence Health Network	\$	291,540.00

0029400223	Neighborhood Health	\$	154,539.00
0029400249	Preventative Care Health Services dba Presidio County Health Services	\$	205,215.67
0029400249	Preventative Care Health Services	\$	206,326.00
0029400264	Sacramento Community Clinic - Explorer	\$	604,524.00
0029400264	Health And Life Organization, Inc.	\$	671,727.06
0029400298	Community Health Alliance of Pasadena	\$	983,080.00
0029400363	Community Health of South Florida, Inc	\$	938,165.36
0029400553	Bluestone Health Association, Inc.	\$	256,718.00
0029400702	South of Market Health Center	\$	256,135.40
0029400702	San Francisco Medical Center Outpatient Improvement Programs, Inc	\$	401,939.90
0029400736	Behavioral Health Services, Inc.	\$	1,000,000.00
0029400736	BHS Family Health Center	\$	455,775.02
0029400793	Hilltop Regional Health Center	\$	488,759.16
0029400819	Center for Family Health & Education	\$	711,278.56
0029400843	Care Resource Community Health Centers, Inc. - Midtown Miami	\$	996,603.00
0029400975	Comprehend, Inc.	\$	7,000.00
0029400975	Comprehend, Inc.	\$	120,711.60
0029401049	Equitas Health, Inc	\$	236,722.71
0029401072	Osborn Family Health Center	\$	269,874.20
0029401098	La Maestra Family Clinic, Inc.	\$	958,070.00
0029401122	Lewis and Clark Behavioral Health Services, Inc.	\$	318,404.38
0029401163	Urban Health Plan, Inc.	\$	718,288.04
0029401163	1065 Southern Blvd	\$	999,957.49
0029401379	Davis Community Clinic	\$	255,120.35
0029401395	JWCH Institute	\$	998,658.00
0029401429	Omni Family Health, Inc., - Shafter Womens Health Center	\$	290,052.00
0029401429	Omni Family Health	\$	1,176,829.65
0029401445	Mental Health Care Inc	\$	615,062.17
0029401478	Eisner Health	\$	429,420.00
0029401544	DotHouse Health	\$	383,040.87
0029401569	Greater Baden Medical Services, Inc.	\$	1,134,980.00
0029401585	Kenneth Young Center	\$	631,671.74
0029401585	Kenneth Young Center	\$	278,930.00
0029401726	Southern Illinois Hospital Services	\$	666,148.19
0029401791	Nicasa, NFP	\$	129,322.71
0029401791	Nicasa, NFP	\$	129,872.08
0029401874	Renown Health- Renown Regional Medical Center	\$	707,250.00
0029401908	Unity Health Care	\$	445,184.00
0029401924	Fairfield Memorial Hospital	\$	101,496.50
0029401981	Children's Hospital Los Angeles	\$	628,767.00
0029402112	El Dorado County Community Health Center	\$	201,366.64
0029402112	El Dorado Community Health Centers	\$	206,901.82
0029402252	Gardner Family Health Network, Inc.	\$	169,875.00
0029402328	WellSpace Health Arden Community Health Center	\$	10,000,000.00
0029402468	CDCR Oxnard	\$	854,091.74
0029402468	Clinicas del Camino Real Inc, Ventura	\$	290,302.51
0029402534	Survivor Wellness	\$	4,184,613.00
0029402617	Joseph P Addabb FHC	\$	497,440.00
0029402971	Bowie Christian Counseling	\$	7,500.00
0029403011	Universal Community Health Center	\$	341,501.26

0029403094	HealthRIGHT 360	\$	765,000.00
0029403094	HealthRIGHT 360	\$	479,000.21
0029403177	Health Access For All Inc	\$	288,145.52
0029403193	Celebrating Life Community Health Center	\$	263,688.53
0029403391	North Memorial Health Hospital	\$	109,376.03
0029403466	Neighborhood Health Services Corporation	\$	454,285.00
0029403490	Portland Community Health Center at 180 Park Avenue	\$	175,205.11
0029403573	East Liberty Family Health Care Center	\$	250,656.00
0029403664	Jefferson Blount St. Clair Mental Health Authority	\$	764,625.00
0029403755	Liberty Resources, Inc.	\$	997,500.00
0029403755	Liberty Resources, Inc.	\$	4,145,513.28
0029403805	North East Medical Services	\$	1,018,000.00
0029403805	North East Medical Services	\$	997,775.00
0029403839	Community Health Systems, Inc	\$	32,998.00
0029403896	Chicago Family Health Center	\$	728,621.96
0029403912	Hope Hospice and Palliative Care, INC	\$	15,000.00
0029403946	East Cliff Family Health Center	\$	527,750.00
0029403953	Union Community Health Center	\$	446,396.00
0029404134	Medical Center LLP	\$	900,000.00
0029404142	Alliance Family Health Center	\$	374,374.00
0029404183	New Paltz Family Health Center (headquarters)	\$	917,677.66
0029404241	Independent Healthcare Management dba Lackey Memorial Hospital	\$	682,601.50
0029404241	Independent Healthcare Management dba Lackey Memory Hospital	\$	160,000.00
0029404266	Magnolia Health Center	\$	150,000.00
0029404365	Gandara Mental Health Center	\$	125,211.97
0029404613	University of Utah Hospitals and Clinics	\$	974,768.00
0029404613	Univeristy of Utah Hospitals and Clinics	\$	1,982,765.45
0029404639	Hough Clinic	\$	1,000,000.00
0029404639	Hough Clinic	\$	694,655.83
0029404647	Regents of the University of Michigan	\$	559,140.00
0029404647	Regents of the University of Michigan	\$	981,525.00
0029404654	Massachusetts League of Community Health Centers	\$	999,602.00
0029404654	Mass	\$	5,050.00
0029405024	Willamette Family, Inc.	\$	293,715.75
0029405024	Willamette Family, Inc.	\$	327,969.36
0029405164	San Fernando Health Center	\$	678,544.00
0029405222	Sheppard Pratt Health System	\$	997,768.75
0029405354	Texas Tech Physicians of El Paso	\$	899,719.32
0029405354	Texas Tech Physicians of El Paso	\$	850,532.00
0029405404	Inland Family Community Health Center	\$	112,141.40
0029405438	CHARLES JUDD COMMUNITY HEALTH CENTER	\$	224,847.71
0029405479	Virginia Commonwealth University Health System	\$	999,304.97
0029405479	Virginia Commonwealth University Health System Authority	\$	3,569,716.00
0029405529	Kern Medical Columbus Clinic	\$	999,773.00
0029405578	Tampa Family Health Centers, Inc.	\$	8,855,000.00
0029405628	Vista Campus - Santa Rosa Community Health	\$	414,352.90
0029405651	Southern Mono Healthcare District - Mammoth Hospital	\$	75,000.00
0029405727	Logan Heights Family Health Center	\$	972,120.32
0029405727	Family Health Centers of San Diego, Inc.	\$	883,160.00
0029405776	Morris Heights Health Center	\$	742,714.00

0029405834	Medical Center Pediatrics	\$	113,400.00
0029405842	SUNY Health Science Center at Brooklyn	\$	910,670.00
0029405883	Sansum Clinic	\$	128,261.54
0029405925	Tri-State Memorial Hospital	\$	16,187.00
0029405958	KCS Health Center	\$	296,919.61
0029405958	KCS Health Center	\$	263,408.70
0029405990	Livingstone Community Development Corporation	\$	24,592.80
0029406048	AltaMed Health Services Corporation	\$	821,670.74
0029406048	AltaMed Health Services Corporation	\$	883,414.00
0029406055	Spark Compass	\$	2,000,000.00
0029406113	CARTI	\$	633,625.00
0029406147	OnTrack Rogue Valley	\$	8,000.00
0029406188	East Valley Community Health Center, Inc., Central Clinic	\$	782,469.72
0029406261	Peninsula Community Health Services	\$	316,938.42
0029406295	UHP of Hawaii dba UCERA	\$	373,228.75
0029406295	Dept of Family Medicine and Community Health Hawaii/Pacific AHEC	\$	174,000.00
0029406337	Washington Hospital Healthcare System	\$	633,589.06
0029406444	Wesley Health Centers, Lancaster	\$	566,896.00
0029406451	Memorial Health Services	\$	1,305,445.38
0029406535	Brockton Hospital, Inc.	\$	156,234.64
0029406717	Elica Midtown Clinic	\$	1,000,000.00
0029406717	Elica Health Centers - North Highlands	\$	251,240.05
0029407392	Maimonides Medical Center	\$	1,000,000.00
0029407400	Family Practice & Counseling Network	\$	89,105.00
0029407459	The Johns Hopkins Health System Corporation	\$	1,289,022.46
0029407640	Cayuga Counseling Services, Inc.	\$	135,004.50
0029407780	Burnett Medical Center	\$	390,324.27
0029407863	Banyan Community Health Center	\$	430,054.32
0029407947	Catholic Health COVID-19 Treatment Facility at St Joseph Campus, Kenmore Mercy H	\$	1,000,463.00
0029407996	NYU Langone Hospitals	\$	1,211,004.27
0029408028	Bond Community Health Center Inc.	\$	241,590.00
0029408192	San Joaquin County Clinics	\$	213,100.00
0029408218	University of Wisconsin Hospitals and Clinics Authority	\$	900,279.82
0029408218	University Hospital	\$	852,252.32
0029408606	St. John's Episcopal Hospital	\$	580,616.00
0029408606	Episcopal Health Services Inc	\$	580,616.00
0029408671	Hospital for Special Surgery	\$	249,550.50
0029408705	Sturdy Memorial Hospital	\$	458,519.00
0029408713	Dr. Scott Kelley, LLC	\$	800,000.00
0029408713	Dr. Scott Kelley, LLP	\$	850,000.00
0029408721	United Cerebral Palsy Associations of New York State, Inc.	\$	1,000,000.00
0029408721	West Farms Clinic	\$	699,187.00
0029408739	Neal Kaushal MD Medical Corporation	\$	993,000.00
0029408770	Salt River Maricopa Indian Community Health Clinic	\$	988,888.00
0029408770	East Valley Ophthalmology Foundation	\$	1,000,000.00
0029408846	Louisiana Pain Specialists	\$	4,770.88
0029408846	Louisiana Pain Specialists	\$	851.46
0029408846	Louisiana Pain Specialists	\$	6,882.32
0029408846	Louisiana Pain Specialists	\$	47,389.60
0029408846	Louisiana Pain Specialists	\$	6,373.91

0029408945	Porter-Starke Services	\$	68,958.95
0029409083	Watson Clinic (Jill Kelley Foundation; Dr. Scott Kelley)	\$	150,000.00
0029409281	Tempo Group - Woodmere	\$	164,480.88
0029409281	Tempo Group Inc. Woodmere	\$	72,671.38
0029409315	JANA M WILLIAMS MD PSYCHIATRY	\$	8,663.00
0029409844	Casa Pacifica Centers for Children and Families	\$	96,600.00
0029410024	Moore Orthopedics and Sports Medicine, PA	\$	33,844.00
0029410024	Moore Orthopedics and Sports Medicine, PA	\$	62,400.00
0029410032	Care For the Homeless	\$	1,000,000.00
0029410206	Seymour Asking Counseling Center	\$	990,508.50
0029410206	Jewish Board of Family & Children's Services, Inc	\$	786,945.00
0029410560	Swedish American Hospital	\$	806,316.29
0029410628	Rady Children's Hospital - San Diego	\$	951,428.75
0029410701	Health and Psychiatrist Consultants, LLC	\$	500,000.00
0029410891	The Family Center, Inc.	\$	73,117.40
0029411147	1960 PHYSICIAN ASSOCIATES	\$	3,800,000.00
0029411238	ROADS Community Care Clinic	\$	113,563.67
0029411238	R.O.A.D.S. Community Care Clinic	\$	974,650.00
0029411337	New Hanover Regional Medical Center	\$	595,444.00
0029411527	Michigan Primary Care Association	\$	999,131.00
0029411634	MQVN Development Corp d/b/a NOELA Community Health Center	\$	510,350.00
0029411675	Watauga Family Practice Associates, PA	\$	84,000.00
0029411881	Community Health Center of Burlington - Riverside Health Center	\$	238,024.80
0029412186	Telehealthdocs Medical Group	\$	204,000.00
0029412327	On Site for Seniors	\$	18,658.00
0029412558	The Mental Health Center of Greater Manchester	\$	293,429.75
0029412566	NewBridge Services Inc.	\$	252,917.00
0029412681	Jayvinth Physical Therapy LLC	\$	150,000.00
0029412681	Jayvinth Physical Therapy LLC	\$	105,174.00
0029412798	AGN DENTAL PRACTICES, PC	\$	264,800.00
0029412830	Center for Family Health	\$	3,344.80
0029412871	Denine Hasan LLC	\$	30,000.00
0029412954	Mc Laney Moise DBA Talk About it	\$	13,000.00
0029412962	MA FQHC Telehealth Consortium	\$	836,999.07
0029413010	Bleu Mirage Aesthetics	\$	1,500,000.00
0029413473	Dana Crux	\$	3,000.00
0029413523	Public Health Management Corporation	\$	77,677.32
0029413564	The Children's Home of Cincinnati	\$	585,333.07
0029413853	Dr Michael Subik LLC	\$	62,772.00
0029413960	Dr. Rami S Malek D P M	\$	40,000.00
0029414075	Lara Gonzalez, SLP	\$	6,601.31
0029414174	Bradford Cottrell	\$	5,221.56
0029414323	foot and ankle specialty llc	\$	25,000.00
0029414422	Keith Seidenberg MD LLC	\$	7,000.00
0029414489	Sunset Park Health Council, Inc.	\$	757,050.00
0029414513	Oak Orchard Community Health Center, Inc.	\$	408,956.05
0029414596	Snehal H Patel MD PC	\$	9,334.70
0029414745	Clifton Oral Surgery	\$	15,000.00
0029414778	CHN - South Bronx Health Center	\$	844,872.71
0029415007	MS Integrated Psychotherapy and Counseling	\$	100,000.00

0029415023	Family Pride of Northeast Ohio	\$	10,596.76
0029415049	Kuumba Community Health & Wellness Inc. DBA New Horizons Healthcare	\$	71,781.00
0029415064	Southside Medical Center, Inc. Main Center	\$	998,780.00
0029415072	infinity medical services	\$	86,240.00
0029415171	Ruffin Associates Healthy Housecalls LLC	\$	70,000.00
0029415205	Rochester General Hospital	\$	963,621.91
0029415312	Long Island Select Healthcare, Inc.	\$	522,604.08
0029415338	WellLife Network- Coram	\$	50,691.72
0029415338	WellLife Network Huntington Addiction Recovery Services (ARS)	\$	73,310.00
0029415403	Urgent Med LLC	\$	44,086.00
0029415429	NYU Grossman School of Medicine	\$	552,085.91
0029415528	children 1st	\$	10,000.00
0029415585	Ospina Medical, PLLC	\$	11,872.52
0029415643	College Plaza Pediatrics	\$	17,815.00
0029415643	College Plaza Pediatrics	\$	31,610.32
0029415718	Drug Abuse Treatment Association, Inc.	\$	9,747.29
0029415981	Jackson County Schneck Memorial Hospital	\$	70,619.60
0029415981	Schneck Medical Center	\$	43,609.09
0029416062	NJ Pain Care Specialists	\$	4,792.00
0029416120	InTouch Outreach Managed Resources	\$	200,000.00
0029416179	The House Next Door, Inc.	\$	45,598.04
0029416229	Alison D Mazukewicz	\$	1,000.00
0029416237	Lower Valley Hospital Association	\$	222,431.03
0029416377	Center for Disability Services	\$	500,000.00
0029416450	Memorial Hermann Health System	\$	997,546.00
0029416492	FASTMED OF NJ LLC	\$	1,000,000.00
0029416518	Meridian Medical Services, Inc.	\$	179,000.00
0029416526	Aspire Health Center	\$	13,829.96
0029416559	Avraham Y Rosenberg	\$	5,000.00
0029416591	St. Barnabas Hospital	\$	998,047.45
0029416716	Lin's TCM Clinic	\$	5,000.00
0029416732	Southbridge Medical Advisory Council Inc. dba Henrietta Johnson Medical Center	\$	66,933.59
0029416971	Access: Supports for Living Inc. Community Counseling Center at Union	\$	104,586.88
0029416971	Access: Supports for Living Inc. Article 31 & 32 Clinics & PROS Sites	\$	117,805.10
0029416997	A Better Tomorrow Counseling Services	\$	9,800.00
0029417003	Central Nassau Guidance & Counseling Services, Inc.	\$	2,043,996.12
0029417045	Parker Jewish Institute for Health Care and Rehabilitation	\$	157,225.90
0029417060	RUHS-Community Health Centers	\$	238,965.00
0029417060	Banning Family Care Center	\$	97,223.40
0029417086	Union County Medical Center	\$	351,000.00
0029417201	Advance Housing	\$	60,866.40
0029417201	Advance Housing Inc. Main Office	\$	94,761.24
0029417243	Care New England	\$	399,762.44
0029417243	Care New England	\$	401,997.50
0029417268	Dan Landmann, MD LLC	\$	87,882.00
0029417326	Metropolitan Center for Mental Health	\$	47,432.32
0029417433	Heidi Schnorr-Leavy, LLC	\$	1,200.00
0029417508	Advance Community Health - Southeast Raleigh	\$	994,316.00
0029417623	SHORE ATLANTIC GERIATRICS	\$	40,000.00
0029417714	Service Program for Older People, Inc.	\$	31,145.32

0029417730	Isaiah's Place Inc.	\$	38,645.91
0029417748	DestyOnCare HealthCare	\$	45,000.00
0029417763	New Jersey Psychology Associates	\$	6,000.00
0029417789	Betances Health Center	\$	567,820.00
0029417839	All Star Counseling	\$	650,000.00
0029417888	Citrus Health Network	\$	586,653.75
0029417946	Indian Creek Family Eye Care	\$	19,816.00
0029417995	Telehealth Counseling	\$	2,210.00
0029418001	Palm Beach Accountable Care Organization LLC (Consortium)	\$	4,398,586.00
0029418019	Pillars Community Health	\$	229,700.00
0029418100	Patricia C McCormack, MD PC	\$	80,000.00
0029418126	Declarations, Inc	\$	7,000.00
0029418191	For All Seasons, Inc.	\$	189,629.63
0029418191	For All Seasons, Inc.	\$	110,034.00
0029418209	Housing Works Health Services III	\$	670,886.58
0029418233	Griffin Hospital	\$	365,756.00
0029418274	Tidewater Physicians Multispecialty Group, P.C.	\$	199,527.00
0029418316	Her Heart Counseling Center	\$	11,000.00
0029418332	RowanSOM Department of Family Medicine -Stratford	\$	316,570.83
0029418399	The New Jersey Center of Physical Therapy	\$	36,000.00
0029418423	Central Florida Family Health Center - Sanford	\$	675,892.66
0029418449	Mountain Park Health Center	\$	837,500.00
0029418456	Spectrum Health Services Inc	\$	993,400.00
0029418480	ML Counseling	\$	19,442.00
0029418795	Agape Community Health Center, Inc.	\$	110,000.00
0029418811	Vista Medical Services	\$	180,000.00
0029418829	Wyoming County Hospital	\$	360,304.30
0029418829	Wyoming County Community Hospital	\$	253,009.41
0029418878	Performance Spine and Sports Medicine of East Brunswick	\$	10,000.00
0029418886	Coastal Home Rehabilait	\$	200,000.00
0029418985	ACCESS MEDICINE NJ LLC	\$	500,000.00
0029418993	Community Health and Dental Care, Inc.	\$	179,853.48
0029418993	Community Health and Dental Care, Inc.	\$	97,559.16
0029419041	Texas Tech University Sciences Center/Texas Tech Physicians	\$	792,957.24
0029419108	Respacare	\$	29,475.42
0029419256	Wilder Community Mental Health and Wellness	\$	246,345.00
0029419264	Peach Tree Clinic	\$	898,893.75
0029419355	Connecticut Institute For Communities, Inc	\$	51,400.00
0029419371	Augusta University Medical Center	\$	32,900.00
0029419371	Augusta University Medical Center	\$	44,231.04
0029419520	The Nebraska Medical Center	\$	416,335.40
0029419520	The Nebraska Medical Center	\$	2,599,459.48
0029419538	Advanced Dermatology Center, PC	\$	2,226.65
0029419553	Augusta University	\$	118,364.02
0029419553	Board of Regents on behalf of Augusta University	\$	73,627.10
0029419553	Augusta University	\$	128,096.16
0029419595	LIHONG TRADITIONAL CHINESE MEDICINE	\$	9,600.00
0029419702	Be Transformed Christian Counseling, Inc	\$	14,000.00
0029419736	Maven Physical Therapy, LLC	\$	14,000.00
0029419827	Cooper University Health	\$	1,491,373.70

0029419868	mindful comforts	\$	100,000.00
0029419975	Thrive Counseling Center	\$	20,000.00
0029420064	Central Neighborhood Health Foundation Central Clinic - South Los Angeles	\$	738,115.00
0029420262	James J. Peter's VA Medical Center	\$	1,000.00
0029420429	Capital Health	\$	483,699.50
0029420429	Capital Health Regional Medical Center	\$	956,371.00
0029420460	Shawnee Mental Health Center, Inc.	\$	31,960.00
0029420619	Mankato Marriage and Family Therapy Center, P.L.C	\$	37,723.25
0029420635	Johnson Memorial Hospital	\$	64,800.00
0029420635	Johnson Memorial Hospital	\$	289,500.00
0029420759	Sunrise Community Health	\$	790,414.00
0029420791	speech is us llc / irina kitova	\$	15,000.00
0029420858	New Alternatives for Children, Inc.	\$	242,299.88
0029420957	Texana Center	\$	74,936.65
0029420957	Texana Center Behavioral Healthcare Clinic	\$	374,255.44
0029420973	University of Missouri Health Care	\$	421,768.12
0029420973	MU Health Care	\$	988,265.00
0029420981	Republic Bank Optimal Aging Clinic, University of Louisville	\$	397,092.00
0029421153	Charles Evans Center, Inc.	\$	52,586.14
0029421161	Jawonio Inc	\$	103,943.00
0029421161	Jawonio Inc	\$	28,382.80
0029421195	BaseCamp 31	\$	300,000.00
0029421278	myHealth for Teens & Young Adults	\$	18,000.00
0029421328	Valerie Magrino	\$	8,400.00
0029421344	Sparta Office and Urgent Care Center	\$	39,000.00
0029421385	Didi Hirsch Mental Health Services – Sepulveda Site	\$	891,359.00
0029421443	Harbor Care Health and Wellness Center	\$	466,050.04
0029421500	Ocean Mental Health Services	\$	213,732.26
0029421591	Puerto Rican Organization to Motivate, Enlighten and Serve Addicts, Inc	\$	560,977.00
0029421658	Family First Health Corp	\$	332,464.92
0029421716	Dallas County Hospital District dba Parkland Health & Hospital System	\$	911,040.00
0029421732	St. Luke's Hospital	\$	1,000,000.00
0029421872	Inspira LIFE	\$	94,600.00
0029421922	Mental Health Center of Denver	\$	1,000,000.00
0029421922	Mental Health Center of Denver	\$	360,960.60
0029421955	LifeBridge Health	\$	750,200.00
0029421963	Fairfield Public Schools	\$	7,000.00
0029422052	Empower U Community Health Center	\$	360,408.72
0029422110	Asha Jain, MD	\$	5,000.00
0029422151	Adventist HealthCare	\$	222,778.38
0029422151	Adventist HealthCare Fort Washington Medical Center	\$	184,980.00
0029422177	Yamhill County Health and Human Services	\$	943,890.00
0029422185	Thomas Chemris,LCSW,LLC	\$	15,000.00
0029422193	Phoenix Behavioral Health LLC	\$	140,410.00
0029422219	Maple City Health Care Center, Inc.	\$	405,743.00
0029422367	Porterville	\$	710,054.99
0029422425	Moreno Valley Family Health Center	\$	1,000,000.00
0029422441	CHRIS Counseling Center - Fayetteville	\$	185,760.00
0029422441	CHRIS Counseling Center - Fayetteville	\$	473,422.00
0029422508	Scott Pace, LLC	\$	3,055.00

0029422615	Orange Regional Medical Center	\$	210,493.96
0029422623	Child Guidance Resource Centers	\$	49,475.25
0029422672	Heartland Health Centers	\$	685,205.00
0029422698	STRIDE Community Health Center	\$	1,000,000.00
0029422854	OPEN DOOR CENTER FOR CHANGE, LLC	\$	33,837.19
0029422938	Irena Schmidt, LCSW	\$	19,400.00
0029423134	Patient Centered Medical Group	\$	10,000.00
0029423167	Northeast Medical Group	\$	998,700.00
0029423290	Family Connections, Inc.	\$	152,086.68
0029423423	Warren Oral & Maxillofacial Surgery Associates, LLC	\$	2,358.73
0029423563	Marin City Health and Wellness Center	\$	1,665,000.00
0029423639	Mavis Fujii, MD, PA	\$	225,000.00
0029423696	Saint Barnabas Medical Center	\$	1,000,000.00
0029423696	Saint Barnabas Medical Center	\$	976,000.00
0029423761	Alliance Medical Center	\$	348,988.00
0029423761	Alliance Medical Center	\$	1,665,000.00
0029423803	OMC Clinic at Dongguk University	\$	88,217.00
0029423852	Jewish Family & Children's Services of Northern New Jersey	\$	11,683.44
0029423894	Chautauqua County Department of Mental Hygiene	\$	388,114.00
0029423894	Chautauqua County Dept. Mental Hygiene	\$	784,787.04
0029423902	Jewish Family Services of Middlesex County	\$	60,864.00
0029423910	Silver State Health Services	\$	83,667.00
0029423928	First Choice Primary Care, Inc.	\$	467,781.50
0029424132	St. Aloysius Orphanage	\$	271,500.00
0029424132	St. Aloysius Orphanage	\$	134,818.00
0029424157	Center for Comprehensive Health Practice, Inc.	\$	324,683.82
0029424207	Comprehensive Perinatal Medicine PLLC	\$	10,000.00
0029424249	Nesivos	\$	24,781.45
0029424256	Athene Telehealth LLC	\$	100,000.00
0029424330	University Reproductive Associates	\$	8,232.07
0029424348	NEUROLOGIC ARTS ASSOCIATED	\$	25,000.00
0029424389	Behavioral Health and Developmental Services of Strafford County, Inc.	\$	190,266.00
0029424413	SCHARP Wellness Center Crenshaw Square	\$	935,129.00
0029424413	SCHARP Wellness Center Crenshaw	\$	509,795.74
0029424470	BMS Family Health and Wellness Centers	\$	1,000,000.00
0029424546	Human Services Center	\$	32,074.44
0029424561	New Life Medical Consultants	\$	58,010.00
0029424595	T.H.E. Clinic, Inc.	\$	1,784,036.50
0029424637	Asian Pacific Health Care Venture, Inc.	\$	541,514.56
0029424678	NUWAY	\$	177,330.00
0029424900	Total Family Solutions LLC	\$	46,423.52
0029424934	Capital Area Health Network	\$	37,004,563,100.00
0029424934	Capital Area Health Network	\$	939,285.00
0029424967	Dr. Michele LaCouture (A Children's Treasure Chest)	\$	3,412.21
0029425048	Philipsburg Mental Health	\$	301,211.55
0029425063	BeverlyCare	\$	69,185.04
0029425063	BeverlyCare	\$	134,676.00
0029425139	CASA-Trinity, Inc.	\$	751,731.29
0029425188	Family Medical Center of Michigan	\$	175,000.00
0029425212	Telescope Health	\$	169,262.00

0029425253	Hamilton Behavioral	\$	150,000.00
0029425261	NUNM Health Centers	\$	177,825.00
0029425436	Community Health Care Davenport	\$	656,189.00
0029425451	PanCare of Florida, Inc. Bay County	\$	407,729.00
0029425451	PanCare of Florida, Inc. Bay County	\$	554,236.00
0029425501	Greene County Health Department	\$	166,155.28
0029425550	Family Medicine Health Center, Meridian Schools Clinic	\$	91,400.00
0029425592	Center for Family and Child Enrichment	\$	161,175.00
0029425600	Pinebrook Family Answers	\$	39,906.08
0029425634	Northeast Youth & Family Services	\$	18,055.81
0029425675	Rowan Family Medicine	\$	1,000,000.00
0029425691	HAPPI Health	\$	168,275.00
0029425691	HAPPI Health	\$	54,119.35
0029425774	Eisenhower Medical Center	\$	157,942.60
0029425816	HonorHealth Scottsdale Osborn Medical Center	\$	768,446.00
0029425824	OMEGA PEDIATRICS	\$	17,300.00
0029425873	Northwell Health, Inc	\$	972,767.00
0029425881	Adapt	\$	1,000,000.00
0029425899	Association for Utah Community Health	\$	1,000,000.00
0029425949	PrimaryOne Health	\$	485,448.00
0029426020	Family Ties Enterprise Inc.	\$	7,000.00
0029426046	Star Wellness Center, Inc.	\$	323,563.00
0029426061	Health First, Inc.	\$	\$979,999.36
0029426079	Anthony L. Jordan Health Center	\$	358,190.00
0029426087	Family Resource Center of Northwest Ohio, Inc.	\$	85,000.00
0029426095	Canvas Health	\$	371,425.00
0029426137	Hillsides Family Resource Center Commerce	\$	999,907.30
0029426160	Venice Family Clinic	\$	954,874.00
0029426210	Freedom Medical Services TN	\$	911,261.00
0029426228	Central Minnesota Mental Health Center	\$	92,370.00
0029426277	Bergen Volunteer Medical Initiative	\$	28,904.00
0029426319	Tarzana Treatment Centers, Inc. - Central	\$	1,618,702.25
0029426319	Central Location	\$	1,278,621.00
0029426327	Lyndon B. Johnson Hospital	\$	1,072,059.96
0029426327	Harris Health System	\$	1,088,143.02
0029426350	Maron Rodrigues Medical Group	\$	32,000.00
0029426392	Fischer Health & Rehab Center	\$	15,675.00
0029426426	Stress and Anxiety Services of NJ	\$	10,000.00
0029426517	Heritage Clinic - Pasadena	\$	252,290.88
0029426566	Northwest Medical Care LLC	\$	10,664.63
0029426574	Foothill Family	\$	193,253.70
0029426723	Estrella Medical Clinic	\$	42,000.00
0029426764	Northern Wyoming Mental Health Center	\$	37,122.12
0029426780	Northside Behavioral Health Center, Inc	\$	34,906.68
0029426780	Northside Mental Health Center, Inc.	\$	276,296.00
0029426855	Femelle Integrative Medicine	\$	45,000.00
0029426905	Bailey Lasalle Recovery Center	\$	56,977.00
0029426905	Hertel Elmwood Recovery Center	\$	78,638.00
0029426905	Broadway Recovery Center	\$	28,661.00
0029426905	Boulevard Recovery Center	\$	114,908.00

0029426905	Orchard Park Recovery Center	\$	47,627.00
0029426905	Union Losson Recovery Center	\$	29,611.00
0029426905	Niagara Falls Recovery Center	\$	114,904.00
0029426905	Batavia Recovery Center	\$	35,158.00
0029426921	Copley Memorial Hospital, Inc. (a/k/a Rush Copley Medical Center)	\$	179,875.60
0029426921	Copley Memorial Hospital, Inc. (a/k/a Rush Copley Medical Center)	\$	215,915.50
0029427002	Baptist Health Louisville	\$	1,024,737.00
0029427176	Bergen New Bridge Medical Center	\$	250,000.00
0029427317	Finding Your Individuality	\$	3,737.00
0029427374	Orange Blossom Family Health - Main/Lead Site	\$	77,695.00
0029427382	Mount Vernon Neighborhood Health Center, Inc.	\$	512,375.00
0029427507	Tri-City Mental Health	\$	118,607.36
0029427580	Care Alliance Health Center	\$	689,000.00
0029427655	Hicks Group Wellness Center	\$	30,800.00
0029427663	Panamericana Family Medicine Clinic	\$	201,900.00
0029427705	Minnesota Community Care	\$	456,128.00
0029427721	Marana Health Center, Inc	\$	868,261.00
0029427762	PRFI Mental Health Clinic - Manhattan Main Site	\$	112,000.00
0029427762	PRFI Manhattan Mental Health Clinic	\$	176,431.50
0029427853	Center for Human Development	\$	188,267.51
0029427853	Center for Human Development	\$	120,660.34
0029427952	The Valley Foundation	\$	162,315.12
0029427978	Five Rivers Health Center	\$	974,272.00
0029428018	Hope Autism Center	\$	100,000.00
0029428067	Crawford County Mental Health Center	\$	211,175.00
0029428117	Wake Forest Baptist Health	\$	749,702.00
0029428117	Wake Forest Baptist Health	\$	877,500.00
0029428224	Kinship House	\$	20,401.50
0029428257	Third Street Community Clinis	\$	410,000.00
0029428273	Greater Regional Medical Center	\$	999,580.75
0029428273	Greater Regional Medical Center	\$	717,990.39
0029428331	Jackson Family Foot & Ankle Care	\$	15,000.00
0029428349	Christian Community Health Center	\$	266,441.72
0029428406	Community Health Center Network	\$	997,998.00
0029428471	Harnett Health System, Inc.	\$	766,661.06
0029428588	Clinical and Support Options, Inc.	\$	179,754.70
0029428588	Clinical and Support Options, Inc.	\$	175,395.20
0029428604	Asian Counseling and Referral Service	\$	410,488.00
0029428679	Klamath Child and Family Treatment Center dba Klamath Basin Behavioral Health	\$	129,434.00
0029428711	Hill Country Community Clinic	\$	872,308.00
0029428810	Summit Community Care Clinic	\$	73,038.00
0029428836	Jewish Family Service of Atlantic County	\$	53,370.00
0029428919	Jefferson Healthcare	\$	109,775.43
0029428919	Jefferson Healthcare	\$	225,688.35
0029428976	Andrew C. Ko, MD	\$	5,873.00
0029429156	Community Health Center of West Palm Beach	\$	74,502.20
0029429164	Friends of Family Health Center	\$	404,961.26
0029429248	Medically Home Group	\$	1,000,000.00
0029429305	PATH (People Acting To Help), Inc.	\$	396,167.48
0029429305	PATH (People Acting To Help), Inc.	\$	217,958.44

0029429321	Amanecer Community Counseling Service	\$	25,000.00
0029429446	Arkansas Heart Hospital	\$	1,000,000.00
0029429495	Planned Parenthood Great Plains	\$	49,395.00
0029429529	Family Service and Mental Health Center of Cicero	\$	10,707.71
0029429529	Family Service and Mental Health Center of Cicero	\$	29,400.00
0029429552	zavihealth	\$	200,000.00
0029429552	ZaviHealth	\$	198,000.00
0029429776	Sanctuary Centers of Santa Barbara Inc.	\$	62,593.75
0029429776	SANCTUARY CENTERS OF SANTA BARBARA	\$	49,087.75
0029429867	Silverton Road Clinic - Behavioral Health	\$	276,742.00
0029429867	Marion County Health and Human Services	\$	856,198.63
0029429883	Dr. Barry H. Balot	\$	2,000.00
0029429917	ALESI	\$	4,059.00
0029430071	SIERRA HEALTH CENTER	\$	74,123.83
0029430105	Unique Family Services	\$	25,000.00
0029430170	DotHouse Health	\$	972,793.57
0029430295	North Hudson Community Action Corporation - West New York	\$	152,745.03
0029430295	North Hudson Community Action Corporation - West New York	\$	371,286.12
0029430352	Tender Care Community Clinic, Inc.	\$	57,192.32
0029430360	The Link & Option Center, Inc.	\$	157,361.07
0029430451	CDB Med, LLC	\$	2,410.71
0029430592	Comunicare Center, LLC	\$	399.00
0029430709	Ira Liebross	\$	1,340.00
0029430717	CARES Clinic site	\$	319,295.27
0029430832	Lifeline Connections	\$	87,952.47
0029430949	Kanu Patel MDPA	\$	48,324.00
0029430972	CoreLife Healthcare	\$	346,000.00
0029430980	MedSur One Telemedicine, Llc	\$	200,000.00
0029431020	Harmony Healthcare Orlando	\$	20,000.00
0029431079	D'Veal Family and Youth Services	\$	295,337.42
0029431129	Shore Heart Group	\$	95,398.72
0029431152	Honor Community Health	\$	405,000.00
0029431368	Lakewood Resource and Referral Center DBA Center for Health Education Medicine a	\$	676,304.00
0029431509	JM Smith LLC	\$	5,000.00
0029431533	Synergy Joint & Spine	\$	14,005.00
0029431616	Kuakini Medical Center	\$	550,000.00
0029431640	Rose Women's Health, Inc	\$	4,500.00
0029431699	Elena Labrada MD	\$	5,716.71
0029431822	AFC Urgent Care	\$	14,000.00
0029431939	Senior Care Clinic House Calls	\$	150,000.00
0029432028	Capstone Mental Health	\$	42,800.00
0029432051	MGT MD AT HOME	\$	10,000.00
0029432309	The DATA Group	\$	10,000.00
0029432366	Family Services of America Corporation	\$	480,000.00
0029432390	Sacred Heart	\$	119,771.31
0029432457	Success Rehabilitation, Inc.	\$	36,000.00
0029432465	CareBridge Palliative Care Servcies	\$	300,000.00
0029432473	Morristown Medical Center	\$	394,896.00
0029432507	Edward Hospital	\$	59,241.83
0029432507	Edward-Elmhurst Healthcare	\$	617,328.32

0029432564	Moses H. Cone Memorial Hospital Operating Corporation	\$	536,009.14
0029432598	Roosevelt Family Health Center	\$	871,500.00
0029432648	Tower of Health LLC	\$	19,000.00
0029432655	Carolina Behavioral Healthcare, LLC.	\$	17,921.52
0029432739	Therapeutic living for Families Inc	\$	75,000.00
0029432879	Cedars-Sinai Medical Center	\$	1,317,950.90
0029432929	The Nord Center	\$	204,109.32
0029432978	Suncoast Community Health Centers, Inc.	\$	410,864.57
0029432978	Brandon Community Health Center	\$	325,560.35
0029433042	MedLion Clinic	\$	1,860,000.00
0029433075	Leo N Levi Memorial Hospital	\$	4,300.00
0029433109	The Family Health Centers of Georgia Inc	\$	950,000.00
0029433117	Center Associates	\$	94,500.00
0029433141	Broward Health Medical Center	\$	1,000,100.64
0029433166	The Family Counseling Center	\$	36,989.41
0029433174	Maury Regional Hospital	\$	198,440.00
0029433190	Richmond University Medical Center	\$	8,675.88
0029433190	Richmond University Medical Center	\$	165,276.40
0029433190	Richmond University Medical Center	\$	8,851.86
0029433190	Richmond University Medical Center	\$	28,231.00
0029433190	Richmond University Medical Center	\$	9,027.84
0029433216	Edward M. Kennedy Community Health Center	\$	185,160.00
0029433232	Cedar Falls Lutheran Home, d.b.a. NewAldaya Lifescapes	\$	56,292.02
0029433240	Directions for Mental Health, Inc., DBA Directions for Living	\$	847,084.86
0029433240	Directions for Mental Health, Inc., DBA Directions for Living	\$	303,143.64
0029433265	KU Wichita Psychiatry and Behavioral Sciences and KU Wichita Internal Medicine C	\$	127,380.20
0029433265	University of Kansas School of Medicine Wichita Medical Practice Association	\$	212,552.00
0029433281	Trillium Health, Inc.	\$	77,809.00
0029433380	Pathways to Housing PA Integrated Care Clinic	\$	58,500.00
0029433380	Pathways to Housing PA Integrated Care Clinic	\$	46,549.00
0029433398	Treehouse Psychology	\$	3,340.00
0029433489	Wesley Family Services-Wilkinsburg	\$	516,273.40
0029433547	Crosspoint Human Services	\$	352,760.20
0029433562	The Transition House Inc.	\$	42,526.96
0029433752	Barry-Eaton District Health Department	\$	15,800.00
0029433794	Center for Well-Being	\$	95,128.27
0029433836	Greater Prince William Community Health Center	\$	418,750.00
0029433851	The Silverstrom Group, P.A.	\$	18,910.00
0029433877	Phoenix Children's Hospital, Inc.	\$	389,250.00
0029433877	Phoenix Children's Hospital, Inc.	\$	421,575.00
0029433877	Phoenix Children's Hospital, Inc.	\$	187,800.00
0029433935	Woodley House	\$	50,000.00
0029433950	Community Health Connections	\$	861,653.95
0029434024	CPC Behavioral Healthcare	\$	232,974.00
0029434040	Brown Emergency Medicine	\$	50,000.00
0029434065	Integrated Services for Behavioral Health	\$	30,482.37
0029434065	Integrated Services for Behavioral Health	\$	172,619.69
0029434131	Brooks Rehabilitation Hospital	\$	197,589.70
0029434180	Williamson Health and Wellness Center	\$	976,693.00
0029434180	Williamson Health and Wellness Center	\$	350,625.00

0029434263	Pomerene Hospital	\$	35,492.48
0029434263	Pomerene Hospital	\$	47,274.52
0029434313	ROVR MEDICAL CORP.	\$	1,000,000.00
0029434321	Children's Continuum of Care	\$	17,524.43
0029434362	Anew Counseling, LLC	\$	8,000.00
0029434388	Bridgeway Center, Inc.	\$	140,267.63
0029434388	Bridgeway Center, inc	\$	102,702.14
0029434412	Jewish Family Service & Children's Center of Clifton-Passaic	\$	38,205.00
0029434412	Jewish Family Service & Children's Center of Clifton-Passaic, Inc	\$	40,200.00
0029434420	Christian Family Solutions	\$	446,815.00
0029434420	Christian Family Solutions - Brookfield	\$	416,656.61
0029434446	Bridgeway Health Clinics, Inc.	\$	21,524.90
0029434446	Bridgeway Health Clinics	\$	11,484.90
0029434487	BEHAVIORAL HEALTH NETWORK INC	\$	847,151.78
0029434495	TIMOTHY GATES LLC	\$	4,000.00
0029434537	AFC Urgent Care Hillsdale	\$	11,511.00
0029434552	West Central Behavioral Health	\$	125,280.00
0029434578	Mount Auburn Hospital	\$	342,152.51
0029434578	Mount Auburn Hospital & Mount Auburn Professional Services	\$	341,551.86
0029434586	Sunrise Opportunities	\$	39,540.00
0029434594	AFC Urgent Care Paramus	\$	12,111.00
0029434628	La Frontera Centera, Inc	\$	368,097.75
0029434669	Sheridan Health Services	\$	440,929.70
0029434750	Cadence Care Network	\$	138,758.80
0029434750	Cadence Care Network	\$	106,832.19
0029434792	Philadelphia Mental Health Center	\$	200,000.00
0029434800	RiverValley Behavioral Health	\$	806,382.15
0029434800	RiverValley Behavioral Health	\$	324,470.28
0029434867	Fathers Rise Together	\$	500,000.00
0029434925	Family Service Rochester, Inc.	\$	34,524.42
0029434958	BHcare (Valley)	\$	993,266.40
0029434958	BHcare	\$	975,039.00
0029434982	Fademos Family Practice	\$	250,000.00
0029434982	Fademos Family Practice	\$	500,000.00
0029435013	COPE Community Services, Inc.	\$	59,339.17
0029435104	WES Health Centers, Inc.	\$	44,585.75
0029435138	Jersey Shore Advanced Surgical Associates	\$	10,000.00
0029435153	OhioHealth Research Institute	\$	960,000.00
0029435153	OhioHealth Research Institute	\$	1,000,000.00
0029435302	River Edge Behavioral Health	\$	868,556.35
0029435328	Maple Knoll Communities, Inc.	\$	21,000.00
0029435328	Maple Knoll Communities, Inc.	\$	73,905.84
0029435351	Anderson Center for Autism	\$	49,725.00
0029435377	Colorado Health Network, Inc.	\$	184,718.00
0029435419	Recovery Resources	\$	332,578.00
0029435500	Henderson Behavioral Health-Administration	\$	220,280.00
0029435500	Henderson Behavioral Health-Centralized Receiving System	\$	260,827.00
0029435591	B2B Wellness Center	\$	24,629.57
0029435625	Catholic Charities of the Diocese of Sioux City	\$	30,000.00
0029435765	Hearthland Health Center Inc	\$	300,000.00

0029435872	Lawton Community Health Clinic, Inc	\$	193,569.75
0029435948	Treasure Coast Community Health	\$	583,752.80
0029436052	Morristown Health Center	\$	128,661.00
0029436078	Northeast Occupational Exchange	\$	146,200.00
0029436078	Northeast Occupational Exchange	\$	110,000.00
0029436110	Melwood Rehabilitation Center	\$	16,470.00
0029436144	Southeast, Inc.	\$	201,617.20
0029436169	Convenient Primary Care	\$	2,000.00
0029436201	Discover Optimal Healthcare	\$	7,500.00
0029436250	Precident Center for Dental Medicine	\$	450,000.00
0029436276	Heartland Counseling Services, Inc.	\$	81,376.00
0029436318	Answer Health	\$	129,670.00
0029436359	Whiteside county Community Health Clinic	\$	126,585.00
0029436409	The Changing Tide Body, Mind & Spirit P.C.	\$	13,500.00
0029436425	San Mateo Medical center	\$	509,326.87
0029436540	Shannon Medical Center	\$	266,120.00
0029436565	Collaborative Psychiatric Services	\$	25,000.00
0029436649	Garrett County Memorial Hospital	\$	240,177.00
0029436680	Center for Evaluation and Counseling	\$	113,695.50
0029436680	Center for Evaluation and Counseling, Inc.	\$	44,428.00
0029436763	The Dale Association	\$	27,200.00
0029436805	Push Health	\$	2,707.85
0029436847	Dr Melissa Rudd	\$	35,000.00
0029436870	Dupre Medical Clinic	\$	10,000.00
0029437035	Touchstone Behavioral Health Services, Inc.	\$	359,638.00
0029437084	Central Peninsula Hospital	\$	13,107.24
0029437084	Central Peninsula Hospital	\$	323,638.91
0029437084	Central Peninsula Hospital	\$	67,933.50
0029437118	The Fogarty Center	\$	55,885.00
0029437142	Hutchinson-Lenihan, Loretta	\$	25,000.00
0029437167	Western North Carolina Community Health Services, Inc.	\$	224,458.00
0029437167	Western North Carolina Community Health Services, Inc.	\$	997,380.00
0029437191	Maricopa County Special Health Care District dba Valleywise Health	\$	999,831.00
0029437241	Hope Lives - Vive la Esperanza	\$	8,000.00
0029437381	S.E.E.K. Outpatient Clinic	\$	57,131.00
0029437407	Serenity First Counseling	\$	39,925.00
0029437449	Contra Costa Regional Medical Center	\$	1,038,052.13
0029437456	Kheir Clinic	\$	72,425.33
0029437530	Konza Prairie Community Health Center	\$	475,867.34
0029437548	Jewish Family & Children's Services of Southern Arizona	\$	30,021.50
0029437563	ICAN Talk Clinic	\$	243,700.00
0029437605	Lakes Region Mental Health Center	\$	101,464.00
0029437654	Harwich Port Health Center	\$	467,854.00
0029437688	TIKVAH AT OHEL	\$	320,280.00
0029437688	TIKVAH AT OHEL	\$	263,175.00
0029437696	MADELEINE C WEISER MD, PC	\$	3,000.00
0029437712	Jefferson Community Counseling Center	\$	28,635.64
0029437761	FirstHealth of the Carolinas, Inc., d/b/a FirstHealth Moore Regional Hospital	\$	82,664.00
0029437860	Diabetes Management Associates	\$	15,000.00
0029437886	Cazenovia Recovery Systems	\$	348,997.88

0029437886	Cazenovia Recovery Systems	\$	834,369.41
0029437936	New View Oklahoma	\$	1,788,000.00
0029437944	Peninsula Counseling and Therapy	\$	2,500.00
0029437977	Carol Clinic for Family-Centered Healthcare	\$	47,000.00
0029437993	Brett DiNovi & Associates LLC	\$	171,900.00
0029438009	Westchester Jewish Community Services, Inc.	\$	311,837.67
0029438009	WJCS - Yonkers	\$	341,775.32
0029438017	Uplift Family Services	\$	806,700.00
0029438124	Community Memorial Family Health Centers	\$	98,487.75
0029438165	Walker & Associates LLC	\$	500,000.00
0029438207	Institute for Multicultural Counseling and Education Services, Inc.	\$	927,594.55
0029438249	Catholic Charities Corporation	\$	92,884.00
0029438306	Hackley Community Care Center	\$	475,986.00
0029438348	Five Acres	\$	974,497.00
0029438348	Five Acres - The Boys' & Girls' Aid Society of Los Angeles County, Main Campus	\$	289,415.28
0029438389	Med Centro Inc	\$	902,990.00
0029438470	DRKELLY,INC DBA SACRED MEDICINE	\$	6,500.00
0029438488	Prestige healthcare Resources Inc	\$	937,600.00
0029438520	Planned Parenthood Southeastern Pennsylvania	\$	105,360.00
0029438561	North Central Behavioral Health Systems	\$	310,339.42
0029438603	GOTHAM HEALTH	\$	1,000,000.00
0029438686	Loretto Hospital	\$	578,400.00
0029438785	Graham Behavior Services	\$	50,000.00
0029438819	Friend Family Health Center, Inc.	\$	999,849.00
0029438850	Abbott House	\$	112,020.00
0029439015	Visiting Nurse Association of Central Jersey Community Health Center	\$	212,033.25
0029439049	Herald Christian Health Center	\$	300,000.00
0029439080	Addiction Recovery Centers of the Black Hills	\$	43,341.34
0029439155	ARISE Child and Family Service, Inc.	\$	57,893.47
0029439189	DeKalb CSB Winn Way MHC	\$	236,993.00
0029439247	Stars Behavioral Health Group	\$	400,000.00
0029439288	Rhode Island Hospital	\$	172,411.00
0029439304	Pollack Gardens	\$	43,560.00
0029439304	CTAP	\$	237,827.85
0029439312	Horizon Health Services	\$	667,567.33
0029439320	St. David's Center for Child & Family Development	\$	171,975.00
0029439338	The Lighthouse Mentoring Center 1	\$	8,720.00
0029439353	The Jamaica Hospital	\$	1,120,042.00
0029439361	DPT Athletics	\$	38,000.00
0029439379	Community Healing Centers	\$	42,860.00
0029439395	Brody School of Medicine, East Carolina University	\$	936,919.00
0029439452	Endeavor Health Services, Inc.	\$	166,234.01
0029439510	Rhode Island Hospital	\$	450,707.96
0029439544	Aletheia House	\$	60,000.00
0029439619	Grand Prairie Services	\$	55,683.00
0029439635	Mental Health Association in Passaic County	\$	15,780.00
0029439767	Mental Health Association of Rockland	\$	111,328.80
0029439817	Marietta Memorial Hospital	\$	175,155.00
0029439833	Hinds County Mental Health Commission dba Hinds Behavioral Health Services	\$	300,000.00
0029439866	United Cerebral Palsy of New York City	\$	199,088.00

0029439882	Voyager Home Health Care	\$	51,768.29
0029439890	Champlain Valley Family Center for Drug Treatment and Youth Services, Inc	\$	16,289.65
0029439932	Mary Washington Hospital	\$	626,032.00
0029439965	Flushing Hospital and Medical Center	\$	633,653.00
0029439965	Flushing Hospital and Medical Center	\$	609,552.37
0029439973	North Woods Christian Counseling, LLC	\$	9,578.00
0029439999	Comprehensive Healthcare - Main	\$	499,512.43
0029440039	CMSU Behavioral Health and Developmental Services	\$	197,311.47
0029440112	Downtown Emergency Service Center (DESC)	\$	148,270.45
0029440211	Virginia Mason Medical Center	\$	667,987.60
0029440252	Tandem Health SC	\$	404,625.73
0029440278	Adler Aphasia Center	\$	13,158.00
0029440286	The Healing Journey	\$	66,247.50
0029440286	The Healing Journey	\$	66,698.00
0029440351	Vantage Health System, Inc	\$	26,670.98
0029440401	Metro Inclusive Health - St. Pete	\$	50,250.00
0029440500	Jason Kwan	\$	18,000.00
0029440518	Wahiawa Health	\$	179,338.00
0029440534	Whole Family Health Center Vero Beach	\$	132,288.40
0029440534	Whole Family Health Center, Inc. Vero Beach	\$	100,383.13
0029440583	St. John's Riverside Hospital - Park Care Pavilion	\$	355,322.11
0029440609	Los Angeles Centers for Alcohol and Drug Abuse	\$	100,000.00
0029440682	DYS HCP	\$	327,075.00
0029440732	Pennypacker Family Care	\$	13,005.82
0029440765	Hope Restored Counseling Services, PLLC	\$	1,593.41
0029440807	Credo Community Center for the Treatment of Addictions, Inc.	\$	193,041.23
0029440815	Renew Wellness Center, LLC	\$	10,000.00
0029440823	Moultrie County Counseling Center	\$	23,392.08
0029440823	Moultrie County Counseling Center	\$	13,784.52
0029440864	Child & Family Counseling Center	\$	468,645.77
0029441136	Valley Comprehensive Community mental Health Center	\$	13,582.10
0029441276	Mental Health for Children dba The Child Center	\$	30,000.00
0029441326	Citizens Acting Together Can Help, Inc.	\$	130,000.00
0029441326	Citizens Acting Together Can Help, Inc. (CATCH)	\$	100,000.00
0029441342	NuLease Medical Solutions LLC	\$	100,000.00
0029441623	United Methodist Communities at The Shores	\$	423,000.00
0029441649	University of Louisiana at Lafayette	\$	190,000.00
0029441664	Comprehensive care Medical Associates	\$	75,000.00
0029441698	Wesley Community Center	\$	128,365.00
0029441706	Pacific EarClinic	\$	418.14
0029441706	Pacific EyeClinic	\$	160,760.00
0029441797	Elevate Health	\$	20,000.00
0029441805	Solutions Behavioral Healthcare Professionals	\$	124,750.00
0029442019	Southeast Family Practice	\$	60,000.00
0029442027	Excelsior Youth Center	\$	323,224.70
0029442035	Indian Health Council, Inc.	\$	282,132.10
0029442076	Coleman Professional Services	\$	376,458.50
0029442092	Douglas County Hospital dba Alomere Health	\$	44,035.19
0029442134	Centura Health	\$	534,059.70
0029442175	CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA	\$	262,789.00

0029442175	Children's Bureau of Southern California	\$	313,031.92
0029442183	The Illinois College of Optometry	\$	144,658.93
0029442241	Children's Hospital Colorado - Anschutz Medical Campus	\$	519,900.00
0029442290	Borinquen Emilio Lopez Pavilion	\$	749,878.00
0029442357	Think Fast PT LLC	\$	7,500.00
0029442407	Maryhurst, Inc.	\$	13,341.00
0029442431	Jade River Healing Arts Center	\$	5,000.00
0029442464	MMM Healthcare, LLC	\$	98,500.00
0029442506	Horizon Public Health	\$	7,450.00
0029442522	Ahmed Ebeid, MD	\$	5,000.00
0029442571	EndoNP PLLC	\$	6,000.00
0029442597	HealthPoint	\$	984,520.00
0029442670	Center for Children	\$	99,375.00
0029442720	Erie Family Health Centers	\$	359,139.00
0029442746	Shoshone-Bannock Community Health Center	\$	298,000.00
0029442753	Texas A&M University	\$	90,583.00
0029442795	A New Leaf	\$	31,753.00
0029442878	Fundacion Latinoamericana De Accion Social	\$	200,000.00
0029443041	North Suffolk Mental Health Association	\$	212,103.35
0029443066	Garden District Telehealth Care	\$	6,600.00
0029443157	Watts Healthcare Corporation	\$	561,160.00
0029443181	The Center for Vision Developoment	\$	31,529.00
0029443223	Daniel D Bekele, LLC dba St. Gabriel Clinic	\$	200,000.00
0029443280	NPB Medical Group, PC	\$	1,000,000.00
0029443298	Cottage Dental	\$	4,800.00
0029443322	Steven Eisbecker D.O.	\$	2,200.00
0029443389	Lafayette General Health System Inc	\$	750,000.00
0029443397	River Valley Health Services	\$	70,000.00
0029443421	Jessie Trice Community Health Center, Inc.	\$	661,609.00
0029443462	Outreach Community Health Centers, Inc.	\$	209,453.00
0029443496	Brandywine Counseling and Community Services, Inc.	\$	160,485.00
0029443504	New Direction Counseling and Consulting LLC	\$	25,000.00
0029443520	Four Rivers Psychological Services, LLC	\$	9,752.44
0029443546	Zepf Center	\$	104,237.00
0029443553	Highland Park Counseling Associates, LLC	\$	5,000.00
0029443587	DOWNTOWN RENAL MEDICINE, P.C.	\$	50,000.00
0029443702	4WALLS, LLC	\$	8,000.00
0029443702	4WALLS, LLC	\$	69,887.69
0029444031	MyNP Professionals, LLC	\$	15,000.00
0029444072	DivaDiversity	\$	125,481.00
0029444296	Personal Enhancement Center	\$	20,000.00
0029444346	Healing With Purpose	\$	9,800.00
0029444478	Phoenix Therapeutic and Consulting Services	\$	11,082.00
0029444494	Amanda Holguin Psychotherapy	\$	1,700.00
0029444551	Transcultural Care	\$	100,000.00
0029444627	Love.Integrity.Faith.Enrichment Enterprises, LLC	\$	10,000.00
0029444650	My Happy Place Wellness	\$	20,000.00
0029444668	Cross Road Health Ministries	\$	257,700.00
0029444759	Anila Thampy, MD Inc	\$	10,000.00
0029444924	Restorative Management Corp	\$	148,500.00

0029444965	ChesPenn Center for Family Health at Eastside	\$	730,705.00
0029445012	Dr. Beverly Pedroche Inc	\$	8,000.00
0029445020	La Comunidad Hispana	\$	36,552.00
0029445046	Catawba Valley Medical Group	\$	414,000.00
0029445061	Shell Point Retirement Community	\$	55,505.97
0029445095	Asociacion Puertorriqueños en Marcha Inc		\$100,000.00
0029445244	Wellness Within LLC	\$	17,200.00
0029445269	Fountain House, INC.	\$	250,000.00
0029445293	VALLEY PULMONARY & MEDICAL ASSOCIATES, PC	\$	2,000.00
0029445335	Wendy Kallman LCSW	\$	2,780.00
0029445343	Lutheran Family Services of Nebraska	\$	81,893.00
0029445434	Manet Community Health Center, Incorporated	\$	1,148,361.68
0029445533	Patricia Walsh	\$	4,000.00
0029445624	University of Denver Professional Psychology Clinic	\$	250,000.00
0029445699	Independent Management Services of Minnesota, Inc.	\$	118,400.00
0029445764	South Routt Medical Center	\$	6,590.00
0029445764	South Routt Medical Center	\$	6,750.00
0029445798	Anderson Medical PC, Dba Emergency One	\$	35,000.00
0029445863	Amanda Luckett Murphy Hopewell Center	\$	140,410.00
0029445897	Albemarle Regional Health Services	\$	580,920.35
0029445905	33 State Ave, Carlisle, PA 17013	\$	188,109.00
0029445939	Sioux Trails Mental Health Center	\$	21,632.55
0029446093	Universal Pediatrics	\$	25,000.00
0029446101	Hurley Medical Center	\$	400,955.61
0029446135	Drexel University Nutrition Sciences services	\$	59,582.00
0029446135	Drexel University Nutrition Services	\$	7,775.35
0029446275	Dordaneh Maleki, MD LLC	\$	80,000.00
0029446283	Area Substance Abuse Council-Main Campus	\$	64,102.44
0029446283	Area Substance Abuse Council	\$	56,791.41
0029446317	Catholic Family Center Behavioral Health Network	\$	161,886.64
0029446317	Catholic Family Center	\$	29,374.00
0029446317	Catholic Family Center	\$	89,019.00
0029446341	West Valley Clinic	\$	570,836.57
0029446366	Existential Family Therapy	\$	50,000.00
0029446408	Florian Clinic	\$	270,030.49
0029446440	Netcare Access	\$	11,412.00
0029446549	Peaceful Path Counseling, LLC	\$	2,599.19
0029446572	Friends of Bridge Inc	\$	25,000.00
0029446598	The Village for Families & Children	\$	178,324.00
0029446598	The Village for Families & Children, Inc.	\$	275,757.24
0029446648	MAP Clinics	\$	465,646.67
0029446705	Southeast Missouri Hospital	\$	376,800.00
0029446796	The Children's Institute	\$	767,669.41
0029446796	The Children's Institute of Pittsburgh	\$	924,767.00
0029446838	Stony Brook University Hospital	\$	906,760.00
0029446861	Building Endurance	\$	40,000.00
0029446879	Ocean Springs Hospital and Pascagoula Hospital	\$	299,653.94
0029446952	Physiocare Physical Therapy, PC	\$	150,000.00
0029447000	Charles B. Wang Community Health Center	\$	34,359.40
0029447000	Charles B. Wang Community Health Center	\$	149,950.00

0029447042	LAGRANGE FAMILY CARE DOCTORS	\$	20,000.00
0029447125	Charter Oak Health Center, Inc.	\$	150,000.00
0029447125	Charter Oak Health Center, Inc.	\$	150,000.00
0029447174	Neal Adams MD PC dba DC Retina	\$	241,358.00
0029447190	Dove Recovery House for Women	\$	7,500.00
0029447208	The Center for Emotional Healing	\$	20,640.00
0029447224	Center for Families and Relationships	\$	36,000.00
0029447257	Restore Physical Medicine	\$	1,000.00
0029447299	Camino Real Community Services	\$	222,401.00
0029447372	Exceptional Care for Children, Inc.	\$	94,508.00
0029447414	Kent County CMH Authority DBA Network180	\$	70,227.27
0029447422	Jaisohn Center - Philadelphia	\$	81,947.00
0029447463	Middletown Medical	\$	279,448.00
0029447471	Pioneer Medical Group PL	\$	34,628.00
0029447604	Graham County Health Department	\$	1,000,000.00
0029447679	Butler Memorial Hospital	\$	748,727.00
0029447687	Erie County Community Health Center	\$	33,278.00
0029447703	Genesee Health System	\$	610,624.00
0029447711	Southern California Medical Center - Van Nuys	\$	254,359.70
0029447737	Centerville Clinics Inc. Joseph Yablonski Memorial Clinic (Main Office)	\$	451,228.47
0029447778	Asian Human Services Family Health Center, Inc.	\$	123,109.00
0029447786	Health Care Solutions	\$	50,000.00
0029447810	Restart Inc	\$	34,200.00
0029447869	St. Luke's Episcopal-Presbyterian Hospitals	\$	274,570.05
0029447869	St. Luke's Episcopal-Presbyterian Hospital	\$	868,200.44
0029447877	DENTAL CLINIC OF TEDDY USUDE DDS INC	\$	75,000.00
0029447885	Positive Directions-The Center for Prevention and Counseling	\$	13,250.00
0029447901	Pennington Biomedical Diabetes Clinic	\$	442,250.00
0029447935	Cook County Health	\$	5,676,701.00
0029447968	AxessPointe Community Health Center, Inc.	\$	875,384.95
0029448057	Michael R. Zent Healthcare Center	\$	845,678.35
0029448065	Mental Health Resources, Inc	\$	24,736.06
0029448107	Westminster-Canterbury on Chesapeake Bay	\$	35,600.00
0029448115	Pennington Biomedical Diabetes Clinic	\$	442,250.00
0029448131	Guidance Center of Lea County, Inc.	\$	53,201.00
0029448180	Fredericksburg Nephrology Associates Inc.	\$	4,586.96
0029448206	Gateway Hudson Valley	\$	69,456.06
0029448263	Appalachian Mountain Community Health Care Centers	\$	543,186.00
0029448297	Lighthouse Counseling, Ltd.	\$	25,000.00
0029448313	Northeast Florida Health Services, Inc	\$	1,000,000.00
0029448354	Catholic Charities of the Archdiocese of Chicago	\$	171,527.36
0029448446	Hunterdon Drug Awareness Program, Inc	\$	40,486.82
0029448453	Harkaway	\$	10,000.00
0029448495	South Shore Hospital	\$	454,850.00
0029448511	Wellcome Manor Family Services	\$	33,617.00
0029448537	Detroit East Medical Control Authority	\$	80,000.00
0029448537	Detroit East Medical Control Authority	\$	50,000.00
0029448552	Sharp HealthCare	\$	996,839.58
0029448552	Sharp HealthCare	\$	683,536.06
0029448578	Fairfield Family Physicians PA	\$	30,000.00

0029448594	the Montrose Center	\$	10,281.00
0029448594	the Montrose Center	\$	48,000.00
0029448651	Health and Hospital Corporation of Marion County (HHC)	\$	964,706.51
0029448727	Upstate Family Health Center, Inc.	\$	301,480.52
0029448727	Upstate Family Health Center	\$	68,617.10
0029448735	Northeastern CS	\$	3,891.94
0029448768	village family practice	\$	50,000.00
0029448784	Mozaic	\$	345,424.00
0029448792	Ne-la-Shing Clinic	\$	396,990.00
0029448826	Jessica Gallina	\$	4,352.82
0029448891	Srino Bharam	\$	6,529.23
0029449006	Modern Vascular of Fairfax, LLC	\$	854,050.00
0029449030	McDermott Center (doing business as Haymarket Center)	\$	47,646.17
0029449105	First State Orthopaedics	\$	29,149.00
0029449121	CODAC Health, Recovery & Wellness	\$	903,700.00
0029449139	Dr. Sean Michael Hirt, INC.	\$	5,343.84
0029449188	Bill Wilson Center	\$	33,440.00
0029449204	Catholic Charities of Orange, Sullivan & Ulster	\$	49,817.00
0029449253	YES Community Counseling Center	\$	38,602.35
0029449303	Hu Hu Kam Memorial Hospital	\$	999,835.00
0029449329	McLeod Addictive Disease Center, Inc.	\$	139,833.00
0029449386	University of Maryland, Baltimore Family Medicine	\$	975,357.00
0029449386	University of Maryland Baltimore Employee Health	\$	788,413.00
0029449386	University of Maryland Baltimore Department of Psychiatry	\$	670,227.38
0029449444	Region 9 School Based Health Center	\$	11,250.00
0029449451	Philadelphia Gastroenterology Consultants, Ltd.	\$	9,265.00
0029449485	CrescentCare	\$	29,990.00
0029449519	POPULATIONS AND INTERVENTIONS TEAM COMPANY (PITC)	\$	4,000.00
0029449568	Developmental Health Services	\$	100,733.35
0029449618	Howard Center	\$	97,736.74
0029449642	ThriVe St Louis	\$	30,500.00
0029449659	Ridge Health Services	\$	10,500.00
0029449659	Ridge Health Services	\$	55,086.58
0029449733	Yellowstone Behavioral Health Center	\$	22,161.00
0029449758	Martin Luther King Jr. Community Hospital	\$	716,837.42
0029449766	Macomb County Community Mental Health	\$	78,202.22
0029449832	Family Recovery Center	\$	65,000.00
0029449907	Yuko Family Medicine	\$	10,000.00
0029450004	Sunshine Communities	\$	972,725.00
0029450004	Sunshine Communities	\$	449,985.00
0029450046	Transitional Services of New York for Long Island, Inc.	\$	80,363.00
0029450087	TLCS, Inc. dba Hope Cooperative New Direction	\$	41,392.00
0029450137	Montefiore New Rochelle Hospital	\$	660,858.00
0029450137	Montefiore New Rochelle Hospital	\$	1,320,251.39
0029450194	The Guidance Center	\$	90,000.00
0029450244	Montefiore Mount Vernon Hospital	\$	731,179.56
0029450269	Mental Health Clinic of Passaic	\$	65,000.00
0029450319	Virtua Health Inc. Consortium	\$	993,593.00
0029450327	Bridgeport Hospital	\$	999,411.94
0029450376	Necco Center	\$	183,720.60

0029450376	Necco Center	\$	58,500.00
0029450384	Planned Parenthood of Maryland	\$	73,082.00
0029450400	Rogue Community Health	\$	123,782.00
0029450418	Greenwich Hospital	\$	995,186.79
0029450509	Lawrence & Memorial Hospital	\$	774,647.87
0029450517	Buffalo General Medical Center	\$	996,263.00
0029450525	Scioto Paint Valley Mental Health Center	\$	989,619.00
0029450541	Yale New Haven Hospital	\$	999,620.17
0029450558	Angel Peak Counseling	\$	47,472.00
0029450566	Neighborcare Health	\$	756,545.77
0029450574	Quantum Counseling, LLC	\$	1,000.00
0029450608	Reliance Health, Inc.	\$	28,712.00
0029450624	BROOKDALE HOSPITAL MEDICAL CENTER	\$	996,904.00
0029450723	Brayces Orthodontics	\$	25,000.00
0029450731	QueensCare Health Centers	\$	194,811.74
0029450764	Mid-Ohio Counseling, LLC	\$	10,490.00
0029450798	Cincinnati Health Department	\$	998,243.00
0029450798	Cincinnati Health Department	\$	994,845.65
0029450822	CWRU University Health and Counseling Service	\$	60,886.20
0029450889	Options Recovery Services	\$	100,000.00
0029450889	Options Recovery Services	\$	50,000.00
0029450913	bridges healthcare, inc.	\$	184,212.00
0029450962	Rinehart Clinic & Pharmacy	\$	208,367.00
0029450970	Harry and Jeanette Weinberg Campus of Jewish Senior Services	\$	172,220.00
0029451010	Grace Medical Home, Inc.	\$	64,713.02
0029451036	Suncoast Pediatrics	\$	22,000.00
0029451069	Arista Center for Psychotherapy	\$	100,000.00
0029451093	Empowering Integrated Care Solutions	\$	115,375.50
0029451093	Empowering Integrated Care Solutions	\$	167,237.00
0029451127	Chautauqua County Chapter of NYSARC, Inc	\$	357,983.65
0029451127	Chautauqua County Chapter of NYSARC, Inc.	\$	1,000,000.00
0029451192	kingsbrook jewish medical center	\$	996,250.00
0029451226	Centerstone of Illinois, Inc.	\$	1,000,000.00
0029451234	Interfaith Medical Center	\$	989,404.00
0029451267	Coffeyville Regional Medical Center	\$	55,475.00
0029451283	Coordinated Behavioral Care, Inc	\$	1,062,105.55
0029451358	Aberjona Nursing Center	\$	110,148.58
0029451374	Shriners Hospitals for Children	\$	450,723.00
0029451432	Benjamin Adam Stahl, MD PA	\$	20,000.00
0029451440	Anuvia Prevention and Recovery Center	\$	22,500.00
0029451515	The Bridge	\$	158,432.75
0029451556	DCS Family Health Clinic	\$	1,920.00
0029451648	New England Inpatient Specialists	\$	450,000.00
0029451663	San Fernando Valley Community Mental Health Center, Inc.	\$	518,258.28
0029451671	Near North Health Service Corporation	\$	710,216.00
0029451713	Behavioral Healthcare Partners of central Ohio, INC	\$	128,778.00
0029451713	Behavioral Healthcare of Central Ohio, Inc	\$	61,320.00
0029451739	Centerstone of Tennessee, Inc.	\$	1,000,000.00
0029451762	Centerstone of Indiana, Inc.	\$	1,000,000.00
0029451820	Georgia Baptist Children's Homes and Family Ministries, Inc.	\$	50,902.00

0029451820	Georgia Baptist Children's Homes and Family Ministries, Inc.	\$	14,911.00
0029451895	Complete Children's Health, P.C.	\$	58,820.07
0029451903	Life Challenge of Southeastern Michigan	\$	41,312.09
0029451945	Connected Cardiovascular Care Associates	\$	3,000,000.00
0029451960	Planned Parenthood of Greater Texas- Addison Health Center	\$	376,625.00
0029452000	Elmore Assisted Living	\$	1,001,120,000.00
0029452018	Heart Group of South Florida	\$	100,000.00
0029452067	Liberty Centre Services, Inc.	\$	193,867.00
0029452083	Dept of Education, Diocese of Brooklyn	\$	50,000.00
0029452083	Dept of Education, Diocese of Brooklyn	\$	72,554.30
0029452380	Integrated Community Alternatives Network, Inc. (ICAN)	\$	95,538.00
0029452380	Integrated Community Alternatives Network, Inc.	\$	161,492.00
0029452406	Sansum Diabetes Research Institute	\$	300,467.00
0029452406	Sansum Diabetes Research Institute	\$	401,408.81
0029452455	Ear Nose and Throat Consultants and Hearing Services	\$	20,000.00
0029452463	Camillus Health Concern	\$	557,100.00
0029452521	The Cleveland Clinic Foundation	\$	1,000,000.00
0029452521	The Cleveland Clinic Foundation	\$	1,011,850.00
0029452539	Danville-Pittsylvania Community Services	\$	79,000.00
0029452554	COPE Center, Inc.	\$	18,944.06
0029452612	Physicians of the Future Medgroup	\$	750,000.00
0029452638	Siyan Clinical Research	\$	13,555.17
0029452661	Healing Light Holistic Center	\$	14,000.00
0029452687	St Joseph Hospital - Syracuse	\$	121,856.00
0029452729	Livingston County Mental Health Services	\$	11,667.00
0029452737	Sniffles & Giggles	\$	10,000.00
0029452745	Southwest General Health Center	\$	321,698.00
0029452745	Southwest General Health Center	\$	30,740.00
0029452745	Southwest General Health Center	\$	83,075.00
0029452752	Advanced Interventional Pain & Diagnostics	\$	35,000.00
0029452760	MaineGeneral Medical Center	\$	236,611.00
0029452828	Methodist Healthcare-Memphis Hospitals (DBA Methodist Le Bonheur Healthcare)	\$	885,398.49
0029452844	Ryan Health West 97th Street	\$	959,977.38
0029453115	Hegira Health ,Inc. Next Step Clubhouse	\$	88,441.66
0029453123	Cascadia Behavioral Healthcare	\$	576,944.45
0029453123	Cascadia Behavioral Healthcare	\$	446,280.00
0029453131	Riverside Outpatient Center - Upton	\$	39,788.00
0029453131	Riverside Outpatient Center - Somerville	\$	38,673.00
0029453131	Riverside Outpatient Center - Somerville	\$	70,811.55
0029453131	Riverside Outpatient Center - Upton	\$	186,842.00
0029453131	Riverside Outpatient Center - Newton	\$	24,134.00
0029453131	Riverside Outpatient Center - Lynnfield	\$	23,229.00
0029453131	Riverside Outpatient Center - Norwood	\$	23,040.00
0029453131	Riverside Outpatient Center - Cambridge	\$	37,978.00
0029453156	Psych Dimensions Inc	\$	300,000.00
0029453172	Child Guidance & Family Solutions	\$	16,448.00
0029453198	New York Community Hospital	\$	400.00
0029453271	UCSF Benioff Children's Hospital Oakland	\$	2,000.00
0029453313	Sushil Mehandru MD PA	\$	9,100.00
0029453321	Enloe Medical Center	\$	57,497.12

0029453339	North Philadelphia Health System	\$	1,767,692.00
0029453339	North Philadelphia Health System	\$	883,846.00
0029453354	LiLi Ren MD PC	\$	39,650.00
0029453354	LiLi Ren MD PC	\$	40,000.00
0029453404	Debra T. Miller MD LLC	\$	3,308.00
0029453453	City of Hope Medical Foundation	\$	449,295.00
0029453586	Munish K. Batra, MD	\$	10,000.00
0029453628	UC Health	\$	485,173.00
0029453701	SolutionHealth	\$	504,767.00
0029453719	Forever home care llc	\$	30,000.00
0029453750	ClearPath Family Healthcare	\$	117,900.00
0029453768	Professional Counseling Services	\$	70,044.00
0029453800	Grace Medical Center, Inc	\$	1,000,000.00
0029453818	Toms River Chiropractic and PT	\$	128,838.00
0029453875	St. Luke's Health System	\$	929,714.94
0029453974	Pediatric Therapy Network	\$	137,752.00
0029454022	Minnesota CarePartner	\$	8,470.00
0029454030	Advanced Neurosurgery	\$	10,000.00
0029454071	Noel Serrano,MD Nursing Home Practice	\$	950,487.00
0029454097	Bronson Methodist Hospital	\$	1,121,739.00
0029454154	Moreno	\$	204,290.00
0029454188	Catholic Health System Inc.	\$	1,101,947.15
0029454238	Vu Doan Theriot, MD PA	\$	50,000.00
0029454287	Student Health Services	\$	64,047.28
0029454287	Minnesota State University, Mankato Student Health Services	\$	56,268.00
0029454378	Baxter Regional Medical Center	\$	195,752.09
0029454436	Hennepin County Medical Center	\$	999,352.00
0029454436	Hennepin Healthcare System, Inc.	\$	1,035,222.56
0029454493	Hathaway-Sycamores Child and Family Services – El Nido	\$	843,573.32
0029454493	Hathaway-Sycamores El Nido	\$	599,346.00
0029454519	Multicare Medical Associates	\$	920,994.54
0029454600	Mission City Community Network	\$	326,043.96
0029454642	Aspire Health Partners	\$	654,951.32
0029454667	HealthPartners Institute	\$	822,371.00
0029454725	The Zen Den Center of NJ LLC.	\$	5,000.00
0029454857	The Bridge	\$	42,172.00
0029454899	All Points North Lodge	\$	863,011.00
0029454915	Richmond Behavioral Health Authority	\$	95,259.00
0029454915	Richmond Behavioral Health Authority	\$	674,124.00
0029454931	Hicksville Family Treatment And Recovery Center	\$	75,889.55
0029454931	Hicksville Family Treatment and Recovery Center	\$	75.00
0029454972	Red Oak Behavioral Health	\$	19,156.00
0029455003	Council for Jewish Elderly	\$	3,486.00
0029455094	University of California San Diego	\$	103,645.00
0029455094	UC San Diego Health	\$	935,192.10
0029455094	UC San Diego Health	\$	952,065.00
0029455110	Hillcrest Children and Family Center	\$	840,643.59
0029455243	Rutgers Health University Behavioral Health Care	\$	500,953.00
0029455326	Syracuse Community Health Center, Inc.	\$	133,733.01
0029455458	Dennis Y. Fong, M.D.	\$	25,566.70

0029455573	Serenity Mental Health	\$	15,000.00
0029455599	Compass Whole Health	\$	20,000.00
0029455607	Greg M Zawada MD PLLC	\$	5,000.00
0029455946	David E. Goodman, MD, MSE, A Professional Medical Corporation	\$	75,000.00
0029455995	Contra Costa MH Wellness Center	\$	568,200.00
0029456282	Suncoast Center, Inc.	\$	224,721.77
0029456282	Suncoast Center, Inc.	\$	291,133.31
0029456324	Floyd County Memorial Hospital Commission	\$	3,200.00
0029456340	Youth Homes	\$	29,294.50
0029456381	Montefiore Medical Center	\$	1,002,297.90
0029456399	Community Care Services	\$	48,795.47
0029456399	Community Care Services	\$	73,674.36
0029456407	Shore Memorial Hospital (Shore Medical Center)	\$	14,170.56
0029456423	Underdue Social Services	\$	100,000.00
0029456431	Community Health Systems, Inc	\$	489,600.00
0029456506	Wayne County Behavioral Health Network	\$	900,000.00
0029456522	Morrilton Medical Clinic	\$	19,824.17
0029456530	Nova Southeastern University	\$	1,179,716.00
0029456530	Nova Southeastern University	\$	885,021.44
0029456589	Montclair State University Center for Audiology	\$	10,000.00
0029456639	Tucson Medical Center	\$	221,360.00
0029456654	Garrett County Lighthouse Inc.	\$	22,200.00
0029456662	Powers Family Medicine	\$	2,000.00
0029456688	Advocate Health and Hospitals Corporation	\$	1,000,000.00
0029456761	A Bridge To Independence	\$	50,000.00
0029456779	Rappahannock Area Community Services Board	\$	75,548.00
0029456779	Rappahannock Area Community Services Board	\$	123,407.36
0029456811	CompDrug	\$	43,071.29
0029456829	Padme Physical Therapy	\$	785.00
0029456845	FitLife Wellness LLC	\$	15,000.00
0029456852	Sholom Home West	\$	910,929.00
0029456852	Sholom Home West	\$	156,688.15
0029456894	Behavioral Health Services of Pickens County	\$	19,660.00
0029456902	Kerr MH Clinci	\$	30,533.70
0029456985	RS EDEN	\$	10,000.00
0029456993	University of Kentucky Healthcare	\$	993,319.15
0029457033	RADIAS Health	\$	27,533.63
0029457041	convenient medical & health services inc	\$	25,000.00
0029457066	Monongahela Valley Association of Health Centers, Inc.	\$	105,275.00
0029457082	Nytingale Virtual Urgent Care	\$	1,000,000.00
0029457090	Ithaca Alpha House DBA Cayuga Addiction Recovery Services	\$	113,706.00
0029457090	Alpha House	\$	100,000.00
0029457108	Phoenix Center (Camp Phoenix, DBA Phoenix Center)	\$	12,670.00
0029457181	Youth Dynamics	\$	90,000.00
0029457199	Volunteers in Medicine Berkshires	\$	78,451.11
0029457215	Ravenwood Health	\$	154,955.00
0029457256	Mainline Health Systems, Inc.	\$	40,611.70
0029457280	The Children's Mercy Hospital	\$	999,815.00
0029457280	The Children's Mercy Hospital	\$	783,500.42
0029457298	Head Start/ Early Head Start	\$	1,000,000.00

0029457306	Shirley Chapman Sholom Home East	\$	914,912.60
0029457389	Vermont Psychological Services: Leitenberg Center for Evidence-Based Practice	\$	68,820.56
0029457454	CENTERLIFE COUNSELING	\$	63,000.00
0029457546	Dr. Patrick E Caiafa	\$	10,000.00
0029457553	Utah State University	\$	300,000.00
0029457561	Bronx Outpatient Program	\$	2,777.02
0029457579	River Region Human Services	\$	33,619.17
0029457637	Heaven Sent by Home Town Health Care	\$	350,000.00
0029457660	Moorestown Visiting Nurse Association, Inc	\$	250,000.00
0029457819	Planned Parenthood of Illinois	\$	275,000.00
0029457843	Crutchfield Dermatology	\$	31,300.00
0029457876	EHS, Inc. (dba Evergreen Health)	\$	138,612.86
0029457975	Madison Healthcare Services	\$	247,210.00
0029458072	Shelter Care Inc	\$	11,990.00
0029458080	Wellness Works Clinic-Brooklyn	\$	291,120.00
0029458122	Lehigh Valley Hospital, Inc.	\$	1,745,780.59
0029458122	Lehigh Valley Hospital, Inc.	\$	987,664.50
0029458171	Trinitas Regional Medical Center	\$	147,239.00
0029458189	Richfield Medical Group	\$	45,000.00
0029458262	Mobile Medics Ancillary Services	\$	6,000.00
0029458387	Charles W. Burns, FNP	\$	10,000.00
0029458395	FAR WEST CENTER	\$	139,708.53
0029458395	FAR WEST CENTER	\$	172,528.00
0029458411	Pemi-Baker Community Health	\$	55,712.40
0029458429	Counseling Associates, Inc	\$	15,000.00
0029458437	Liberty Education Center	\$	12,000.00
0029458510	Baker County Health Department	\$	26,373.50
0029458528	PHCA Houma LLC	\$	750,000.00
0029458577	Murtis Taylor Human Services System	\$	653,845.66
0029458593	Community Intervention Center	\$	4,500.00
0029458619	Zufall Health Center	\$	149,550.00
0029458627	Allied Physicians Group	\$	300,000.00
0029458627	Valley Stream Pediatrics	\$	143,051.00
0029458775	Stella Maris, Inc	\$	29,316.00
0029458890	FAMU-MTM Cardiovascular and Stroke	\$	290,719.12
0029458890	FAMU Office of Counseling Services	\$	998,750.00
0029458908	Lifecycles Health Center and Services	\$	180,198.00
0029458965	Comfort Care LLC	\$	295,727.56
0029458999	Family Service Association of Bucks County	\$	90,904.00
0029458999	Family Service Association of Bucks County	\$	57,320.00
0029459005	Recovery Houses of Rochester, Inc.	\$	2,000,000.00
0029459013	Psych Associates of Maryland	\$	1,000,000.00
0029459112	Waukesha County Health and Human Services	\$	65,316.00
0029459161	Boston Public Health Commission	\$	390,972.00
0029459179	Health Recovery Services Main Office	\$	292,326.46
0029459179	Health Recovery Services	\$	551,405.00
0029459187	Keck Medicine of USC	\$	177,000.00
0029459187	Keck Medicine of USC (Keck Hospital of USC)	\$	988,729.00
0029459211	Walker Methodist	\$	20,904.85
0029459229	Leonard Weiss MD PLLC	\$	10,018.62

0029459286	MidWest Center for Personal & Family Development, PA	\$	169,848.00
0029459294	Finding Hope	\$	4,000.00
0029459328	TASC of Northwest Ohio	\$	29,357.75
0029459344	Town Center Physicians	\$	60,000.00
0029459369	Novant Health Inc.	\$	501,165.98
0029459369	Novant Health, Inc.	\$	1,062,828.00
0029459369	Novant Health Inc.	\$	1,486,642.40
0029459435	Arcadia Retirement Residence	\$	53,616.50
0029459484	Pretera Center for Mental Health Services, Inc.	\$	313,173.00
0029459500	Medical Care of Boston Mgmt DBA Beth Israel Deaconess Healthcare	\$	50,070.00
0029459518	River Valley Counseling Center, Inc	\$	122,031.78
0029459625	Journey Mental Health Center, Inc.	\$	146,601.86
0029459641	JThink LLC (dba Meadow City Family Clinic)	\$	77,500.00
0029459682	Charlotte Hall Veterans Home	\$	116,166.24
0029459708	A Plus Family HealthCare - Brownsville	\$	974,238.98
0029459716	Esperanza Health Center	\$	342,462.00
0029459815	Health Center – Southeastern Louisiana University	\$	479,904.00
0029459898	GULFSHORE BEHAVIORAL HEALTH	\$	17,029.00
0029459948	Neighborhood Health Center	\$	258,565.00
0029460060	Hearthstone Nursing and Rehabilitation	\$	1,000,000.00
0029460060	Caraday Healthcare	\$	432,000.00
0029460086	Monticello Medical Associates	\$	236,377.00
0029460094	Na Pu'uwai	\$	73,902.00
0029460144	Maimonides Medical Center	\$	1,113,750.00
0029460219	Middlesex Hospital	\$	255,455.28
0029460219	Middlesex Hospital	\$	107,647.50
0029460243	La Clinica del Pueblo	\$	143,602.00
0029460268	Southern Psychiatry	\$	55,000.00
0029460367	The Guidance Center	\$	66,502.25
0029460367	The Guidance Center	\$	236,895.37
0029460383	ReDiscover	\$	286,000.00
0029460409	Riverside Recovery, LLC	\$	20,100.00
0029460425	Jasper Health Services, Inc.	\$	38,087.45
0029460516	Greenfield Rehabilitation Agency DBA Rehab Resources	\$	97,760.00
0029460631	Advocates, Inc.	\$	60,807.71
0029460672	Eliot Center, Concord	\$	444,480.00
0029460680	Lincoln Family Wellness	\$	3,000.00
0029460706	MorseLife Home Care Inc.	\$	497,800.00
0029460763	Sentara Healthcare	\$	1,603,063.14
0029460763	Sentara Norfolk General Hospital	\$	1,540,831.00
0029460813	Yiqun Hui MD PLLC	\$	4,000.00
0029460821	Phoenix House Counseling Center	\$	100,000.00
0029460896	Hope Family Care Center	\$	85,498.52
0029460896	Hope Family Care Center	\$	57,955.64
0029460912	Washington University School of Medicine	\$	638,809.72
0029460920	Robbins Rehabilitation East	\$	13,964.00
0029460938	CORPORACION SANOS	\$	648,410.31
0029460938	Corporacion de Salud Asegurada por Nuestra Organizacion	\$	366,416.00
0029461050	Family Healthcare Associates, Inc.	\$	66,968.23
0029461050	Family Healthcare Associates, Inc.	\$	71,093.53

0029461100	El Centro Family Health	\$	702,593.00
0029461100	El Centro Family Health	\$	884,990.00
0029461225	Stanley Ng, MD, PC	\$	50,000.00
0029461266	HCRS/Springfield	\$	442,908.68
0029461274	Groupworks LLC	\$	19,525.00
0029461282	Panka Natural Health	\$	38,070.00
0029461308	Central Naugatuck Valley HELP, Inc.	\$	51,482.00
0029461357	Youth Intensive Services	\$	27,268.00
0029461498	Arlington Free Clinic	\$	103,652.00
0029461498	Arlington Free Clinic	\$	105,000.00
0029461522	Blueberry Mountain Health, LLC	\$	5,300.00
0029461555	Marin Community Clinics	\$	285,313.64
0029461589	Connecticut Renaissance	\$	53,058.36
0029461589	Connecticut Renaissance	\$	29,298.72
0029461589	Connecticut Renaissance	\$	45,138.36
0029461589	Connecticut Renaissance	\$	41,178.36
0029461589	Connecticut Renaissance	\$	7,920.00
0029461589	Connecticut Renaissance Inc.	\$	29,298.72
0029461670	Guidance Center, Inc	\$	13,500.00
0029461704	Pecos County Memorial Hospital Fort Stockton	\$	500,000.00
0029461738	Serenity Mental Health Services LLC	\$	6,500.00
0029461753	Trinity Behavioral Care	\$	79,349.38
0029461753	Trinity Behavioral Care	\$	38,860.92
0029461779	Van Buren Community Mental Health Authority	\$	20,000.00
0029461803	Lakes Regional Healthcare	\$	52,000.00
0029461811	ChildSavers - Memorial Child Guidance Clinic	\$	76,437.70
0029461852	Goshen Family Physicians	\$	300,000.00
0029461878	HCR ManorCare, Inc.	\$	150,459.00
0029461894	Avilo Care Services LLC	\$	3,796.92
0029461910	USA Mobile Diagnostic Center	\$	130,560.00
0029461969	PLANNED PARENTHOOD OF WESTERN PENNSYLVANIA	\$	39,400.00
0029461977	Seattle Cancer Care Alliance – South Lake Union Clinic	\$	37,968.96
0029462009	Family Services Treatment, LLC	\$	50,000.00
0029462025	MFA 2150	\$	998,059.76
0029462033	Southwest Counseling Solutions	\$	129,810.78
0029462033	Southwest Solutions Corporation	\$	60,000.00
0029462041	UPMC St. Margaret	\$	129,461.00
0029462074	StarCare Specialty Health System	\$	111,800.00
0029462165	Saint Joseph's Wayne Medical Center	\$	185,000.00
0029462207	Barnabas Health Medical Group	\$	645,600.00
0029462249	UPMC East	\$	6,857.00
0029462249	UPMC McKeesport	\$	32,514.96
0029462249	UPMC McKeesport	\$	50,754.00
0029462413	UPMC East	\$	82,540.72
0029462413	UPMC St Margaret	\$	141,760.00
0029462439	Pediatric and Adolescent Center of Grand Prairie & Arlington	\$	60,000.00
0029462447	Polk County Administratio	\$	977,070.00
0029462447	Polk County Behavioral Health Department	\$	92,750.00
0029462470	UPMC Hamot	\$	187,854.00
0029462470	UPMC Hamot	\$	176,102.52

0029462470	UPMC Hamot	\$	2,640.00
0029462496	UPMC Horizon	\$	88,753.00
0029462496	UPMC Horizon	\$	60,744.56
0029462520	UPMC Northwest	\$	40,147.27
0029462520	UPMC Northwest	\$	47,647.00
0029462520	UPMC Northwest	\$	2,637.00
0029462579	UPMC Altoona	\$	116,415.00
0029462579	UPMC Altoona	\$	12,674.00
0029462579	UPMC Altoona	\$	98,844.41
0029462611	UPMC Jameson	\$	30,437.26
0029462637	Aura Counseling and Wellness	\$	100,000.00
0029462645	Sycamore Rehabilitation and Assisted Living at East Hanover LLC	\$	150,000.00
0029462652	UPMC Jameson	\$	37,709.00
0029462728	Center for Gastroenterology and Hepatology PC	\$	20,000.00
0029462900	New England Counseling	\$	7,500.00
0029462959	Mental Health Center of Boulder County, Inc., dba Mental Health Partners	\$	232,208.00
0029463106	Margaret J Hedelius	\$	600.00
0029463122	Amethyst Health, LLC	\$	9,000.00
0029463148	Salem Medical Center	\$	518,000.00
0029463171	Cambridge Memorial Hospital	\$	32,890.00
0029463205	Western Maryland Counseling Center, Inc.	\$	70,000.00
0029463254	Limitless Life Counseling	\$	33,200.00
0029463304	Volunteers of America Oregon - Outpatient Services	\$	757,963.90
0029463379	Harmony Farm, LLC	\$	22,618.66
0029463379	Harmony Farm, LLC	\$	14,596.00
0029463544	Roper St. Francis Hospital - Berkeley Inc.	\$	1,000,000.00
0029463585	La Familia	\$	161,130.00
0029463593	ABMR Medical, PLLC	\$	200,000.00
0029463635	Minority Virtual Physician Society	\$	999,999.00
0029463676	Eastmark Med-Care	\$	750,000.00
0029463767	Samaritan Counseling Center of Southeastern Michigan	\$	40,000.00
0029463841	Chinese Hospital	\$	998,818.00
0029463866	APM Wisconsin	\$	94,274.00
0029463908	Charissa D. Pizarro, PsyD	\$	25,000.00
0029464047	Alvarado Clinic Site	\$	875,125.00
0029464062	RUHS-Behavioral Health	\$	1,105,267.94
0029464120	Gamil Makar, LLC	\$	41,200.00
0029464179	One Community Health	\$	962,152.00
0029464237	KVC - Charleston	\$	197,558.00
0029464237	KVC West Virginia	\$	62,468.00
0029464252	Planned Parenthood Southwestern Oregon	\$	181,790.24
0029464302	Gateway Behavioral Health Services	\$	50,000.00
0029464336	JOGO Health Inc.	\$	750,000.00
0029464393	Dr. Kim Tousignant	\$	21,630.00
0029464526	Family Health & Wellness Center by Dr. Singh	\$	8,500.00
0029464567	Dr. Larry Shemen	\$	100,000.00
0029464765	Baker Family Medical Associates	\$	7,000.00
0029464781	Keep Well Now	\$	790,000.00
0029464872	Columbia University Irving Medical Center	\$	5,000.00
0029464922	Mental Health Counseling and Wellness Center Inc.	\$	82,800.00

0029464930	Methodist Hospitals - Northlake Campus	\$	995,865.50
0029464971	National University Nurse Managed Clinic	\$	304,190.45
0029465002	Cumberland County Hospital System, Inc.	\$	938,779.29
0029465093	Salud Integral en la Montaña Inc.	\$	1,000,000.00
0029465127	Grace Counseling	\$	11,173.32
0029465168	Hearts for Hearing Foundation	\$	155,806.56
0029465309	Jersey Innovative Services LLC	\$	36,000.00
0029465507	Good Samaritan Family Health Center Inc	\$	4,277.65
0029465507	Good Samaritan Family Health Center Inc.	\$	9,597.04
0029465572	Planned Parenthood of Metropolitan Washington DC	\$	145,360.00
0029465648	Ankur Dharia	\$	3,000.00
0029465697	Partners Healthcare	\$	992,362.00
0029465697	Partners HealthCare System, Inc. (dba Mass General Brigham)	\$	1,000,115.58
0029465747	Pella Regional Health Center	\$	75,000.00
0029465762	Boston Children's Hospital	\$	995,609.25
0029465895	Andrews Center Behavioral Healthcare	\$	13,452.22
0029465895	Andrews Center	\$	38,656.10
0029465903	omni clinic	\$	10,000.00
0029465952	CMH of St. Joseph County	\$	20,000.00
0029466000	Addiction Recovery Care Association, Inc.	\$	26,757.80
0029466000	Addiction Recovery Care Association d/b/a ARCA	\$	423,124.84
0029466034	Integral Care	\$	421,256.58
0029466182	Gateway Behavioral Health Services	\$	28,378,329.00
0029466265	Pinkham Medical	\$	52,000.00
0029466372	Greater Orlando EMDRIA Regional Network Incorporated	\$	5,000.00
0029466398	Texas Children's Hospital	\$	1,000,000.00
0029466406	COMMUNITY HEALTH CENTER OF RICHMOND INC	\$	327,311.00
0029466489	Melissa Kay Wetterlund LLC	\$	4,000.00
0029466497	Brown Medicine	\$	427,000.00
0029466497	Brown Medicine	\$	84,592.58
0029466513	Care Plus NJ, Inc.	\$	796,305.19
0029466604	Horizon Virtual	\$	100,000.00
0029466612	Sistema Infantil TeletonUSA DBA Children's Rehabilitation Institute TeletonUSA	\$	110,000.00
0029466638	Stony Brook University Hospital: Dept Emergency Medicine	\$	142,320.00
0029466679	Broadlawns Medical Center	\$	31,655.00
0029466711	Foreside Behavior Associates	\$	2,395.00
0029466794	Memorial Healthcare System	\$	1,000,000.00
0029466802	Brooklyn Heights Pediatrics	\$	5,766.00
0029466836	Unified Community Services	\$	30,161.00
0029466844	Family Health Network of Central New York, Inc.	\$	99,262.08
0029466935	Satellite Healthcare	\$	1,300,000.00
0029466984	North Fork Valley Community Health Center	\$	416,329.32
0029467024	Indiana Veterans Home	\$	65,900.00
0029467040	ACCESS Community Health and Research Center	\$	28,180.00
0029467040	ACCESS Community Health & Research Center	\$	94,058.92
0029467073	Aspire Health Alliance	\$	178,728.00
0029467073	Aspire Health Care Alliance	\$	71,805.21
0029467099	Berks Community Health Center	\$	153,030.00
0029467123	Stanford Youth Solutions (dba Stanford Sierra Youth & Families)	\$	107,027.00
0029467131	Hospice of the Valley, Inc.	\$	141,997.00

0029467156	Visiting Ancillary Services, Inc	\$	10,143.00
0029467180	CMC dba Roanoke Memorial Hospital	\$	691,320.80
0029467214	MUSC Medical Center	\$	999,856.00
0029467230	CareSouth Carolina, Inc. - Society Hill	\$	393,012.27
0029467255	Gateway Community Services, Inc.	\$	288,351.00
0029467263	CPC Behavioral Healthcare	\$	191,619.22
0029467297	South Central Montana Regional Mental Health Center	\$	20,000.00
0029467305	IDA COUNTY IOWA COMMUNITY HOSPITAL	\$	118,742.51
0029467354	HouseCalls	\$	7,500.00
0029467438	Ohio Living	\$	998,724.96
0029467586	Minnesota Epilepsy Group	\$	1,000,000.00
0029467594	Dynamic Youth Community, Inc.	\$	32,000.00
0029467628	Missouri Delta Medical Center	\$	194,982.71
0029467644	Douglas Gardens Community Mental Health Center of Miami Beach, Inc.	\$	20,000.00
0029467644	Douglas Gardens Community Mental Health Center of Miami Beach, Inc.	\$	99,152.06
0029467651	Capstone Behavioral Health, PC	\$	25,000.00
0029467776	Premier Biotech Labs, LLC	\$	66,860.00
0029467834	Jackson Parish Hospital Service District #1	\$	125,000.00
0029467859	Family Internal Medicine Associates	\$	63,750.00
0029467891	OrthoWest, PC	\$	20,000.00
0029467925	Chestnut Ridge Counseling Services	\$	350,000.00
0029467958	University of Illinois Mile Square Health Center	\$	635,880.00
0029467966	DR KENNETH ZIMMERMAN	\$	20,000.00
0029468006	Albuquerque Health Care for the Homeless, Inc.	\$	589,909.00
0029468055	Lesbian and Gay Community Services, Inc.	\$	81,248.62
0029468055	Lesbian and Gay Community Services, Inc.	\$	207,764.72
0029468154	Orbit Health	\$	875,000.00
0029468162	Trump Pavilion for Nursing & Rehabilitation	\$	221,459.00
0029468162	Jamaica Hospital Nursing Home Company, Inc.	\$	221,431.00
0029468204	The Speech & Hearing Center	\$	72,500.00
0029468246	Rush Foundation Hospital	\$	457,268.00
0029468337	Clyburn Center for Primary Care	\$	162,474.40
0029468378	Parents Center	\$	22,500.00
0029468592	Community HealthNet, Inc.	\$	79,200.00
0029468659	Caleo Clinical Counseling	\$	63,043.20
0029468667	Community Connections	\$	53,000.00
0029468691	Brookline Community Mental Health Center	\$	99,702.87
0029468840	Indiana Regional Medical Center	\$	409,367.00
0029468865	Sheboygan County Health & Human Services	\$	10,000.00
0029468899	HUDSON PARTNERSHIP CMO	\$	50,000.00
0029468899	Hudson Partnership CMO	\$	64,823.50
0029468907	Active Day of Bridgeton	\$	182,376.00
0029468915	CORE HEALTH PARTNERS LLC	\$	150,000.00
0029468949	Behavioral Health Services of Racine County	\$	14,500.00
0029468998	UB Family Medicine Sheridan	\$	9,490.00
0029469012	Graham Hospital Assoc.	\$	250,000.00
0029469053	University of Vermont Health Network	\$	1,000,000.00
0029469129	ASFC OUTREACH THERAPEUTIC COUNSELING SERVICES, LLC	\$	950,000.00
0029469152	Ruth P. Field Medical Center	\$	187,189.07
0029469152	Ruth P. Field Medical Center	\$	361,161.50

0029469178	The University of Texas MD Anderson Cancer Center	\$	3,869,870.64
0029469178	The University of Texas M.D. Anderson Cancer Center	\$	1,000,000.00
0029469194	Arizona School of Acupuncture & Oriental Medicine	\$	50,000.00
0029469210	Northern Valley Indian Health	\$	1,000,000.00
0029469269	Matthew McClanahan APM LLC	\$	40,000.00
0029469277	Dacco Behavioral Health Inc.	\$	445,469.25
0029469277	DACCO Behavioral Health, Inc.	\$	171,249.00
0029469350	Mary & Alexander Laughlin Children's Center	\$	43,200.00
0029469368	Natchitoches Regional Medical Center	\$	231,683.37
0029469368	Natchitoches Regional Medical Center	\$	622,187.95
0029469384	Apex Community Care, Inc.	\$	11,000.00
0029469384	Apex Community Care, Inc.	\$	5,577.96
0029469418	David Cuzzo LPC	\$	4,049.97
0029469426	Relate, Inc.	\$	49,851.50
0029469475	Renee J Russell MD INC PC	\$	16,500.00
0029469574	Main Location/Prestonsburg Clinic	\$	820,821.00
0029469582	Eaton County Health and Rehabilitation Services	\$	107,050.00
0029469608	Jefferson Center for Mental Health - Independence (Main) Office	\$	894,492.75
0029469640	Austin Child Guidance Center	\$	45,645.00
0029469681	Baptist Memorial Health Care Corporation	\$	691,743.88
0029469756	Integrated center for Group Medical Visits	\$	27,141.89
0029469756	Integrated Center for Group Medical Visits	\$	16,027.00
0029469814	Nueces Center for Mental Health and Intellectual Disabilities	\$	500,000.00
0029469855	The Place Within	\$	10,000.00
0029469913	DS Family Medicine	\$	30,000.00
0029469921	Neurology Center of Fairfax	\$	134,123.46
0029469939	ACHIEVE	\$	36,500.00
0029469939	NYSARC Inc., Broome, Chenango, Tioga dba ACHIEVE	\$	13,179.85
0029469962	Jewish Hospital LLC	\$	732,292.00
0029470036	Johns Hopkin	\$	204,000.00
0029470150	FORT MITCHELL CLINIC PC	\$	50,000.00
0029470168	Integrated Health Associates (IHA)	\$	317,146.48
0029470168	IHA Health Services Corporation	\$	399,947.92
0029470184	Eden Rehabilitation Suites and Green House Homes	\$	50,000.00
0029470218	St. Clair County Community Mental Health Authority	\$	350,000.00
0029470226	Umpqua Community Health Center dba Aviva Health	\$	514,580.00
0029470333	Pathway Caring for Children	\$	84,275.00
0029470333	Pathway Caring for Children	\$	79,287.25
0029470382	MIGRANT HEALTH CENTER	\$	1,029,219.79
0029470382	Migrant Health Center, Western Region, Inc.	\$	798,808.74
0029470408	NuLife Wellness	\$	250,000.00
0029470432	Heritage Health & Housing, Inc.	\$	62,525.00
0029470473	MSU Health Care, Inc	\$	200,000.00
0029470473	Michigan State University Health Care	\$	81,000.00
0029470622	Home Care of Lake County	\$	66,050.00
0029470713	Luke-Dorf	\$	350,000.00
0029470721	Lawn Medical Center SC	\$	30,500.00
0029470796	Sun Health Grandview Terrace Health & Rehabilitation Center	\$	406,426.00
0029470812	CENTRAL TEXAS MENTAL HEALTH AND MENTAL RETARDATION CENTER	\$	15,534.55
0029470853	Craig Hospital	\$	314,000.00

0029470879	WINDER HEALTH CARE	\$	26,582.59
0029470903	OPELIKA PEDIATRICS & FAMILY CLINIC PC	\$	68,000.00
0029470937	Fairfield Behavioral Health Services	\$	20,000.00
0029470945	Abelard Psychotherapy	\$	62,000.00
0029470952	City-County Health District	\$	66,668.06
0029471018	ProActive Management Consulting, LLC	\$	30,000.00
0029471075	The Arc Mercer	\$	999,285.00
0029471091	Lowell Community Health Center	\$	301,019.92
0029471133	Nevada State Veterans Home	\$	78,569.88
0029471141	Family Perspectives Inc	\$	40,000.00
0029471166	San Francisco Community Clinic Consortium	\$	997,310.00
0029471166	Mision Neighborhood Health Center	\$	916,735.13
0029471257	University Medical Center	\$	997,091.00
0029471273	Institute for Health and Recovery, Inc.	\$	177,703.53
0029471273	Institute for Health and Recovery, Inc.	\$	92,651.10
0029471307	Roots-MD LLC	\$	26,410.00
0029471323	Adelante Healthcare	\$	433,308.00
0029471364	Shapiro Educational & Behavioral Consultants	\$	30,000.00
0029471380	Tropical Texas Behavioral Health	\$	974,917.72
0029471380	Tropical Texas Behavioral Health	\$	329,585.21
0029471406	Bay State Multi Service Center	\$	133,185.00
0029471406	Bay State Multi Service Center	\$	139,004.82
0029471596	MERCY HEALTH ST. VINCENT MEDICAL CENTER LLC	\$	714,218.00
0029471612	AKABA, LLC	\$	44,000.00
0029471612	AKABA, LLC	\$	75,429.88
0029471646	Children & Adolescent Clinic, P.C.	\$	52,700.00
0029471653	NorthBay Healthcare Group, Center for Primary Care, Fairfield	\$	361,531.46
0029471653	NorthBay Healthcare Group	\$	399,608.00
0029471745	Yale Medicine	\$	551,352.00
0029471745	Yale Medicine	\$	498,347.00
0029471968	Public Hospital District #1 of King County DBA Valley Medical Center	\$	191,320.80
0029471968	UW Valley Medical Center	\$	120,000.00
0029471968	Valley Medical Center	\$	189,672.40
0029472008	Los Angeles Clinica Medica General Medical Center, nc	\$	1,000,000.00
0029472040	UCI Medical Center	\$	1,023,189.69
0029472115	El Monte Quality Care Medical Group	\$	1,000,000.00
0029472222	IHC Broadway OP	\$	786,000.00
0029472230	Dipti Doshi, MD Inc/Advanced Arthritis and Rheumatology Center	\$	100,000.00
0029472313	VEMA Corporation	\$	40,000.00
0029472321	Lutheran Homes for the Aged Association West DBA Perry Lutheran Homes	\$	6,408.00
0029472339	Central Virginia health Services	\$	574,595.00
0029472388	Avalon Physician Services	\$	370,000.00
0029472388	Avalon Physician Services	\$	500,000.00
0029472636	Sacramento County Health Center - Primary Care Center	\$	720,133.11
0029472636	Sacramento County Health Center	\$	464,479.65
0029472644	Medicor Medical Group, Inc	\$	60,000.00
0029472891	Froedtert Memorial Lutheran Hospital	\$	841,000.00
0029472909	Froedtert Memorial Lutheran Hospital	\$	1,113,940.00
0029472982	TIME ORganization, Inc.	\$	96,999.96
0029472990	Arapahoe Mental Health Center	\$	155,071.98

0029473022	Baptist Medical Center South	\$	75,747.72
0029473089	Prymed Medical Care Inc	\$	344,592.37
0029473196	Vera French Community Mental Health Center	\$	249,060.00
0029473196	Vera French Community Mental Health Center	\$	108,907.71
0029473345	Old Man's Home of Philadelphia, dba Saunders House	\$	70,632.00
0029473345	Saunders House	\$	41,347.00
0029473352	OU Medical Center	\$	597,143.00
0029473352	OU Medical Center	\$	999,802.20
0029473519	ST. FRANCIS HOSPITAL INC	\$	198,522.00
0029473550	BON SECOURS DEPAUL MEDICAL CENTER INC	\$	842,778.00
0029474111	Lumen Foundation	\$	750,000.00
0029474145	Mercy ACO LLC, doing business as MercyOne Population Health Services Org (PHSO)	\$	1,000,000.00
0029474152	Family Medicine Clinic for Health Equity	\$	365,650.00
0029474228	Willow Crest Hospital	\$	998,470.00
0029474327	Foundations Counseling, LLC.	\$	5,000.00
0029474343	HOSPITAL ESPANOL AUXILIO MUTUO DE PUERTO RICO, INC	\$	871,262.68
0029474376	MARKT AND MARKT WEST SENIOR SERVICES INC, DBA MARKT AND MARKT WEST PLACE OF NORTHERN S	\$	125,521.34
0029474533	Rivka Ann Sanders, MD	\$	5,000.00
0029474558	Nephrology Leaders and Associates	\$	15,000.00
0029474566	Medical Leaders and Associates	\$	15,000.00
0029474574	Sweeny Medical Clinic	\$	15,000.00
0029474640	Summa Health	\$	789,385.00
0029474640	Summa Health	\$	482,798.26
0029474665	Evaristo Akerele LLC	\$	912,448.00
0029474749	Psychological Transitions, Inc.	\$	12,152.93
0029474871	Psychology Specialists of Maine	\$	32,973.00
0029474939	Missouri Home Health	\$	565,976.84
0029474988	Carly Rodgers, Ph.D.	\$	10,000.00
0029475084	The Achievable Foundation	\$	48,094.53
0029475316	Development Centers	\$	52,400.00
0029475316	Development CDEnters	\$	125,670.00
0029475423	Ultra Violet Mental Health	\$	100,000.00
0029475548	The Guthrie Clinic	\$	905,305.00
0029475555	Internal Medicine Associates of Union P.C.	\$	39,149.30
0029475589	NEO Wellness Center	\$	995,854.00
0029475654	psychotherapy services of ct, llc	\$	28,000.00
0029475860	Shoreline Treatment Center	\$	999,302.00
0029475993	Goochland Powhatan Community Services	\$	59,964.00
0029475993	Goochland Powhatan Community Services	\$	58,210.00
0029476025	Cabell Huntington Hospital Inc	\$	205,275.14
0029476066	Delaware Sleep Disorder Centers, LLC	\$	150,000.00
0029476116	St. Louis University	\$	56,264.20
0029476272	Reagan Hospital District	\$	3,852.00
0029476678	Duke University Health System dba Duke University Hospital	\$	995,100.00
0029476686	University of Miami Hospital	\$	840,752.47
0029476686	University of Miami	\$	999,900.63
0029476702	Melissa M chan MD PLLC	\$	10,000.00
0029476728	Start Community Health Center	\$	602,091.08
0029476728	Start Community Health Center	\$	437,964.27
0029476736	Allegheny Health Network	\$	1,000,000.00

0029476744	Eastman Institute for Oral Health	\$	653,293.90
0029476769	University Physicians of Brooklyn	\$	188,623.31
0029476777	Flagler Hospital, Inc.	\$	621,000.00
0029476868	Kentucky Medical Services Foundation	\$	771,586.04
0029476876	Indiana University Health Inc	\$	990,000.00
0029476900	Manhattan Orthopedic & Sports Medicine Group, P.C.	\$	24,171.87
0029476967	Smart Neuro Health and Wellness Centers	\$	36,771.12
0029477007	Genesis Health System	\$	235,000.00
0029477056	Parsonage Cottage	\$	13,000.00
0029477098	Dr. Gail Schrimmer	\$	5,000.00
0029477148	Dillon Internal Medicine Associates, PA	\$	40,000.00
0029477163	New Hope CORPS, Inc	\$	19,388.00
0029477205	Bleuler Psychotherapy Center	\$	216,997.23
0029477205	Bleuler Psychotherapy Center	\$	132,260.45
0029477213	Advanced Pain Management	\$	30,000.00
0029477262	Lutheran Social Service of Minnesota Center for Changing Lives, Minneapolis	\$	39,480.00
0029477338	Ocean State Behavioral, LLC	\$	17,500.00
0029477346	The DCH Health Care Authority	\$	132,161.03
0029477346	The DCH Health Care Authority	\$	199,301.94
0029477353	Bay Coast Behavioral	\$	31,750.00
0029477429	Steele Memorial Hospital Foundation	\$	41,652.00
0029477437	Trilogy, Inc.	\$	32,526.34
0029477437	Trilogy Inc.	\$	115,436.00
0029477445	The Good Shepherd Rehabilitation Hospital	\$	270,632.01
0029477445	Good Shepherd Rehabilitation Hospital	\$	121,101.42
0029477619	Gulf Coast Jewish Family and Community Services	\$	65,624.00
0029477627	Adult & Child Mental Health Center, Inc.	\$	420,000.00
0029477692	Essex Gastroenterology Associates, LLC	\$	1,000.00
0029477700	Broward Community & Family Health Centers	\$	944,574.70
0029477783	Milton S. Hershey Medical Center	\$	270,000.00
0029477783	The Milton S. Hershey Medical Center	\$	44,550.00
0029477817	Garrett County Health Department	\$	101,560.00
0029477924	Autumn View Health Care Facility	\$	469,080.00
0029477999	Interventions Unlimited, LLC	\$	51,794.00
0029478005	Power County Hospital District	\$	95,129.02
0029478005	Yoakum Community Hospital	\$	171,041.09
0029478005	McLeod Health Clarendon	\$	658,696.01
0029478005	Wills Memorial Hospital	\$	8,104.60
0029478005	Geary Community Hospital	\$	939,102.13
0029478005	North Canyon Medical Center	\$	343,476.94
0029478005	McLeod Health Cheraw	\$	577,553.92
0029478005	Great Plains Health	\$	559,151.08
0029478005	San Luis Valley Regional Medical Center	\$	998,580.76
0029478005	Southeast Colorado Hospital District	\$	151,479.20
0029478005	St Mark's Medical Center	\$	951,862.88
0029478005	North Texas Medical Center	\$	873,593.78
0029478005	Wahiawa General Hospital	\$	336,399.58
0029478005	Union County General Hospital	\$	303,664.81
0029478005	McLeod Health Loris	\$	532,890.27
0029478005	McLeod Regional Medical Center	\$	119,137.58

0029478005	Freestone Medical Center	\$	487,567.55
0029478005	Columbia Memorial Hospital	\$	466,897.17
0029478005	McLeod Medical Center Dillon	\$	651,317.81
0029478005	McLeod Regional Medical Center	\$	489,061.43
0029478005	Teton Valley Hospital	\$	35,751.85
0029478005	Franklin County Medical Center	\$	245,496.14
0029478005	Bingham Memorial Hospital	\$	999,533.27
0029478005	Lost Rivers Medical Center	\$	10,025.00
0029478005	McLeod Regional Medical Center	\$	360,961.17
0029478005	Star Valley Medical Center	\$	584,176.27
0029478005	Nacogdoches Memorial Health	\$	149,256.60
0029478005	Southwest Health System	\$	93,996.01
0029478005	McLeod Health Seacoast	\$	746,743.70
0029478005	Huntsville Community Hospital	\$	513,753.45
0029478013	University Health Systems Inc.	\$	750,000.00
0029478187	Lakeview Terrace	\$	350,000.00
0029478187	Temple Park Convalescent Hospital	\$	140,000.00
0029478195	Arizona's Children Association	\$	47,915.75
0029478195	Arizona's Children Association	\$	97,099.80
0029478328	Minds Over Matter	\$	615,000.00
0029478328	Minds Over Matter Behavioral Health	\$	97,251.00
0029478336	Children's Hospital of Pittsburgh	\$	253,772.00
0029478336	Childrens Hospital of Pittsburgh of UPMC	\$	140,230.50
0029478393	Spindletop MHMR dba Spindletop Center	\$	245,956.95
0029478393	Spindletop Center	\$	201,416.00
0029478419	Magnolia Counseling Clinic	\$	999,682.00
0029478443	Affinity Living Group	\$	972,000.00
0029478526	HOPE Community Services, Inc.	\$	200,000.00
0029478534	Jetter & Jetter DMD	\$	15,000.00
0029478542	UBMD Internal Medicine	\$	51,863.25
0029478542	UBMD Internal Medicine at Conventus	\$	68,086.50
0029478559	Total Care of Huntington Park Medical Group	\$	1,000,000.00
0029478575	McLean Affiliates	\$	5,685.00
0029478625	Greater Lawrence Family Health Center	\$	588,575.15
0029478641	Clemson Union Clinic	\$	941,374.00
0029478658	Olathe Office	\$	436,240.00
0029478666	Ezra Medical Center	\$	195,150.00
0029478674	Nemours Alfred I duPont Hospital for Children	\$	999,941.00
0029478708	Recovery Concepts Patchogue	\$	300,266.00
0029478708	Federation of Organizations	\$	345,302.00
0029478716	Fedcap Rehabilitation Services, Inc. Behavioral Health Services	\$	294,569.43
0029478773	UCSF General Internal Medicine at Post	\$	252,868.00
0029478773	UCSF General Internal Medicine at Post	\$	231,555.00
0029478781	Nett Lake Health Services	\$	286,399.80
0029478807	Holy Cross Hospital Ft Lauderdale	\$	57,251.00
0029478823	Loyola University Medical Center	\$	756,625.00
0029478831	Pinckneyville Community Hospital	\$	97,778.50
0029478831	Pinckneyville Community Hospital	\$	259,349.91
0029478856	Nazareth Hospital	\$	149,276.00
0029478864	Mariposa County Health and Human Services Agency	\$	1,000,000.00

0029478864	Mariposa County Health and Human Services Agency	\$	52,500.00
0029478872	Escambia Community Clinics, Inc.	\$	85,350.00
0029478880	Mercy Hospital and Medical Center Chicago	\$	73,477.00
0029478914	Mercy Hackley Hospital - Muskegon	\$	497,974.00
0029478948	St Mary's Hospital - Grand Rapids	\$	350,240.00
0029478989	Center for Health Care Services	\$	657,362.00
0029479011	Van Nuys Superior Medical Group	\$	1,000,000.00
0029479029	Our Clubhouse	\$	6,500.00
0029479045	Cayuga Centers	\$	39,138.72
0029479052	SunPorch of Dodge City	\$	100,000.00
0029479060	May Dugan Center	\$	25,425.00
0029479102	Hawaii Homeless Healthcare Hui (H4)	\$	8,461.00
0029479110	Community Health Resources, Inc.	\$	197,220.38
0029479110	Community Health Resources, Inc.	\$	403,953.00
0029479128	Inspira Medical Center Vineland	\$	770,371.59
0029479128	Inspira Medical Center Vineland	\$	768,000.00
0029479227	Dignity Health Medical Foundation	\$	997,554.29
0029479268	Ronald Reagan UCLA Medical Center	\$	1,100,000.00
0029479292	Community Health Center of the North Country - Canton Clinic	\$	315,166.65
0029479326	Maryville, Inc.	\$	213,894.06
0029479326	Maryville, Inc. - Turnersville Outpatient	\$	197,350.72
0029479334	Mt. Carmel Veterans Service Center	\$	42,772.00
0029479342	Moravian Village of Bethlehem	\$	35,863.00
0029479342	Moravian Village of Bethlehem	\$	98,614.00
0029479359	My Catholic Doctor, P.L.L.C.	\$	718,950.00
0029479433	Salem Health	\$	1,058,851.70
0029479482	Tiyospaye Inc DBA Higher Ground	\$	10,851.00
0029479482	Tiyospaye, Inc DBA Higher Ground	\$	4,713.15
0029479508	Covenant Living Communities and Services	\$	534,067.56
0029479524	UPMC Chautauqua at WCA	\$	12,573.00
0029479524	UPMC Chautauqua at WCA	\$	6,697.26
0029479565	Williamsport Hospital	\$	84,462.00
0029479565	UPMC Williamsport	\$	70,751.92
0029479607	Mount Sinai Medical Center	\$	593,531.62
0029479649	Silver Cross Hospital	\$	506,224.52
0029479649	Silver Cross Hospital and Medical Centers	\$	372,802.50
0029479656	CASSE Dental Health Institute	\$	873,860.03
0029479656	CASSE Dental Health Institute	\$	423,658.00
0029479664	Healthy Alliance Telehealth Consortium	\$	867,760.00
0029479680	Upper Bay Counseling & Support Services, Inc.	\$	41,257.97
0029479730	Ness County Hospital	\$	21,275.90
0029479748	Umatilla County Human Services	\$	40,000.00
0029479813	The Physical Therapy Network	\$	500,000.00
0029479847	Council on Alcoholism and Drug Abuse	\$	57,000.00
0029479862	Spectrum Health Primary Care Partners	\$	750,550.00
0029479912	Volunteers of America of North Louisiana	\$	107,800.00
0029479961	Cares Community Health dba One Community Health	\$	240,738.00
0029479961	Cares Community Health dba One Community Health	\$	657,002.01
0029479987	St. Anne's	\$	561,056.00
0029479987	St. Anne's	\$	645,996.60

0029480019	Urban Eye Gallery, LLC DBA Eye Department	\$	25,000.00
0029480050	Brookview Health Care Center	\$	3,294.00
0029480092	Saint Alphonsus Hospital - Boise	\$	106,097.00
0029480100	Saint Agnes Medical Center	\$	128,250.00
0029480100	Mount Carmel East	\$	216,364.00
0029480118	St Joseph Mercy Oakland	\$	50,759.00
0029480142	St Joseph Mercy Hospital - Ann Arbor	\$	323,287.00
0029480167	Salutem Health Group	\$	250,000.00
0029480290	FORT GREEN CLINIC C-19	\$	313,322.52
0029480290	START TREATMENT AND RECOVERY CENTERS - FORT GREEN CLINIC	\$	968,492.35
0029480316	Eastern Acupuncture And Wellness	\$	14,424.82
0029480357	Premium Health Center	\$	120,750.00
0029480605	Family Wellness Center LLC	\$	990,330.00
0029480621	University of New Mexico Health Sciences Center	\$	765,791.00
0029480621	University of New Mexico Health Sciences Center	\$	999,629.83
0029480670	RI Outpatient Treatment Center	\$	56,725.52
0029480712	Southern Baptist Hospital of Florida, Inc.	\$	1,000,000.00
0029480720	International Myopain Society	\$	250,000.00
0029480761	Baptist Medical Center of the Beaches, Inc.	\$	233,000.00
0029480795	Baptist Medical Center of Nassau, Inc.	\$	109,000.00
0029480811	Mason County PHD #1 Consortium	\$	20,472.24
0029480886	Elite Medicine and Aesthetic Institute	\$	12,000.00
0029480910	Denver Health and Hospital Authority	\$	988,099.08
0029480993	Springhill	\$	690,588.88
0029480993	Bethany Village	\$	627,600.00
0029481009	Child and Adolescent Mental Health Division	\$	\$142,149.78
0029481017	Maui CMHC	\$	170,265.45
0029481041	SJMC PHARMACY ST. JOSEPH MEDICAL CENTER PHARMACY	\$	320,000.00
0029481082	Symmetry Physical Therapy	\$	2,500.00
0029481090	Chestnut Health Systems Bloomington Location	\$	997,551.71
0029481280	SR Medical Services	\$	1,000,000.00
0029481447	Greater Des Moines Dermatology	\$	10,000.00
0029481629	Pioneer Healthcare LLC dba Regional Medical Clinic	\$	600,000.00
0029481710	Highland Rivers CSB dba Highland Rivers Health	\$	998,136.99
0029481918	Vocational Instruction Project	\$	460,862.00
0029482155	CARE HAWAII, INC.	\$	80,000.00
0029482189	Edward W. Sparrow Hospital Assoc.	\$	463,421.00
0029482197	St Mary Medical Center - Langhome	\$	86,297.00
0029482213	St Francis Hospital - Trenton	\$	87,735.00
0029482221	St Francis Medical Center - Wilmington	\$	48,010.00
0029482247	Saint Joseph Regional Medical Center Mishawaka Campus	\$	152,390.00
0029482254	St Peters Hospital	\$	9,270.00
0029482262	St Francis Hospital and Medical Center CT	\$	158,062.00
0029482270	St Mary's Hospital and Healthcare System	\$	66,228.00
0029482296	Mercy Medical Center - Clinton	\$	96,819.00
0029482304	Mercy Medical Center - Dubuque	\$	82,825.00
0029482312	Mercy Medical Center - North Iowa	\$	435,368.00
0029482338	Mercy Medical Center - Sioux City	\$	72,338.00
0029482346	Morehouse Healthcare	\$	1,022,857.00
0029482361	Trinity Health Senior Communities - Central Administration	\$	96,315.00

0029482379	Holy Cross Hospital - Silver Spring	\$	164,852.00
0029482551	South Branch Family Practice	\$	46,000.00
0029482601	COSSMA Cidra	\$	175,224.00
0029482619	Dr. Anthony J. Rizzo	\$	4,498.58
0029482627	Kearny County Hospital	\$	178,961.50
0029482809	Human Resources Center of Edgar and Clark Counties	\$	40,644.74
0029482858	Joan E. York, PhD	\$	5,000.00
0029482999	Charak Center for Health and Wellness	\$	159,380.00
0029483054	Elaine Ellis Center of Health	\$	151,798.00
0029483112	Saint Xavier University Health Center	\$	16,436.00
0029483112	Saint Xavier University Health Center	\$	2,616.00
0029483153	Grant-Blackford Mental Health, Inc.	\$	138,798.59
0029483161	Steindler Orthopedic	\$	325,000.00
0029483179	Phoebe Putney Memorial Hospital	\$	1,000,000.00
0029483187	Boiling Spring Lakes Family Medicine, PC	\$	5,003.00
0029483252	Norman Broudy MD & Associates	\$	18,000.00
0029483310	Rutgers Health Group, Inc.	\$	755,011.92
0029483310	Robert Wood Johnson Medical School	\$	980,058.00
0029483344	Cendecillion	\$	500,000.00
0029483369	The Parent Child Center of Tulsa	\$	11,255.00
0029483401	John Fernandez MD LLC	\$	130,000.00
0029483427	Good Shepherd Fairview Home	\$	106,121.00
0029483484	Simple Life Inc	\$	114,870.98
0029483534	Northern Health Care Management	\$	150,000.00
0029483559	Keene Perspectives, PLLC.	\$	22,500.00
0029483641	Northeastern Vermont Regional Hospital	\$	946,437.01
0029483641	Northeastern Vermont Regional Hospital	\$	750,000.00
0029483666	Mental Health Center of Southern New Hampshire	\$	340,245.00
0029483666	Center for Life Management	\$	236,400.00
0029483708	The Marshes of Skidaway Island	\$	1,647.00
0029483740	Women's Health Innovations of Arizona	\$	44,000.00
0029483740	Womens Health Innovations of Arizona	\$	10,000.00
0029483773	Woodlane	\$	98,936.00
0029483773	Woodlane	\$	245,559.50
0029483815	Community Counseling Center	\$	64,105.91
0029483823	McKinley	\$	163,755.53
0029483849	CHRYSALLIS WELLNESS CENTER	\$	103,061.00
0029483849	Chrysalis Wellness Center	\$	250,000.00
0029483948	Mary Lanning Healthcare	\$	49,573.87
0029484045	Intermountain Deaconess Children's Services	\$	32,602.24
0029484045	Intermountain Deaconess Children's Services	\$	25,000.00
0029484060	USA Health University Hospital	\$	689,967.00
0029484078	Straith Hospital for Special Surgery	\$	1,029.94
0029484086	MRC Towncreek dba MRC Creekside	\$	3,294.00
0029484136	Viviane R. Wilkens	\$	5,000.00
0029484219	The Collaboratory	\$	91,510.44
0029484219	The Collaboratory	\$	87,178.20
0029484227	BayCare Health System, Inc.	\$	1,618,379.96
0029484409	Birch Tree Communities Inc.	\$	237,150.25
0029484433	Unique People Services	\$	4,852,000.00

0029484656	Crestar Health, LLC	\$	11,250.00
0029484789	Tessie Cleveland Community Services Corporation	\$	162,518.25
0029484912	LACLEDE GROVES	\$	394,366.53
0029484912	LUTHERAN CONVALESCENT HOME	\$	334,154.00
0029484920	Camden-on-Gauley Medical Center	\$	74,875.00
0029484920	Camden-On-Gauley Medical Center, Inc.	\$	46,960.40
0029485000	Adventure Works of DeKalb County, Inc	\$	13,875.00
0029485034	Rainelle Medical Center	\$	940,318.00
0029485091	Southwest Louisiana Primary Health Care Center	\$	361,991.00
0029485174	McBroom Clinic PA	\$	3,132.00
0029485182	Bay County Health Department	\$	26,330.00
0029485208	Heart of Georgia Primary Care, LLC	\$	20,715.52
0029485216	Lahey Hospital & Medical Center	\$	920,314.00
0029485216	Lahey Hospital & Medical Center	\$	989,014.00
0029485257	The Ohio State University Wexner Medical Center	\$	759,916.00
0029485265	Provident, Inc.	\$	38,425.79
0029485281	St. Peter's Orphanage, I	\$	23,579.98
0029485281	St. Peter's Orphanage	\$	3,860.79
0029485315	University of Illinois at Chicago College of Nursing Faculty Practice	\$	47,000.00
0029485364	Concordia Life Plan Community	\$	78,500.00
0029485398	The Administrators of the Tulane Educational Fund	\$	1,000,000.00
0029485398	Tulane University	\$	981,696.00
0029485430	Montefiore Nyack Hospital	\$	1,057,824.59
0029485430	Montefiore Nyack Hospital	\$	276,980.00
0029485463	Lakeland Community Hospital	\$	167,648.26
0029485554	Arlington Urgent Care, Inc	\$	6,000.00
0029485596	Child and Teen Medical Center	\$	24,600.00
0029485612	Whitney M Young Jr Health Center	\$	627,800.00
0029485679	Centro de Salud de la Comunidad de San Ysidro	\$	1,000,000.00
0029485703	Santiam Hospital	\$	1,005,970.71
0029485711	Mercer County Health Department	\$	28,939.00
0029485737	Tri-County Mental Health Services	\$	50,127.50
0029485737	Tri-County Mental Health Services	\$	127,159.00
0029485752	Barbara Anne Hessel MD PLLC	\$	5,000.00
0029485794	Covenant Health Network	\$	73,650.00
0029485802	Wisdom Tooth Mobile Dentistry	\$	31,970.40
0029485810	Babak Azizzadeh	\$	1,000,000.00
0029485836	Norooz Clinic	\$	250,000.00
0029485885	Speare Memorial Hospital	\$	395,206.00
0029485927	Abilene Memorial Hospital	\$	124,585.91
0029485943	Center For Thoughtful Lasting Change	\$	14,800.00
0029485968	Western Tidewater Community Services Board	\$	347,022.00
0029485984	Mario R. Anzaldua, MD PA	\$	100,000.00
0029485992	Vidant Health	\$	906,603.00
0029486057	Solutions For Life	\$	2,500.00
0029486214	Hopewell Health Centers	\$	24,073.85
0029486297	Pratik inc	\$	3,800.00
0029486354	New Haven Hospice Care, Inc	\$	500,000.00
0029486362	The Alcoholic Rehabilitation Services of Hawaii Inc., dba Hina Mauka	\$	283,000.00
0029486487	National Kidney Foundation of Michigan	\$	226,886.28

0029486545	Maine Veterans Homes Central Office	\$	11,977.00
0029486610	Children's Hospital	\$	1,000,005.33
0029486644	Wythe/Bland Clinic and Admin. Offices	\$	51,367.66
0029486669	University of Western States Campus Health Center	\$	122,000.00
0029486701	Portage County Children's Services Center Inc DBA Children's Advantage	\$	49,500.00
0029486735	Bridgeview CMHC	\$	150,000.00
0029486750	Yedei Chesed Inc.	\$	158,681.42
0029486768	Jewish Family Service of Central New Jersey	\$	55,423.78
0029486768	Jewish Family Service of Central New Jersey	\$	55,423.78
0029486768	Jewish Family Service of Central NJ	\$	233,514.48
0029486776	Western Wisconsin Health	\$	147,575.00
0029486776	Western Wisconsin Health	\$	48,483.82
0029486925	Pain and Spine Specialists of Maryland	\$	142,750.00
0029486974	VCS Inc	\$	41,750.00
0029487022	20/20 Eye Specialists PC	\$	35,000.00
0029487089	Mercy Health System	\$	1,089,567.00
0029487154	Salud Family Health Center Administration	\$	321,627.29
0029487196	Parkinson's Institute and Clinical Center	\$	32,000.00
0029487212	Hospital Sisters Health System	\$	998,375.00
0029487287	Heart 2 Heart Services Inc/Holistic Care and Counseling	\$	16,000.00
0029487303	Advanced Practice Headache and Primary Care Clinic	\$	40,000.00
0029487329	Ramsey County Care Center	\$	11,950.00
0029487386	Ke Ola Mamo	\$	147,000.00
0029487394	Rosaula LaPine	\$	104,129.20
0029487410	Will County Health Department	\$	98,945.00
0029487485	Marilyn C Sandor DDS, MS, PA	\$	3,250,000.00
0029487501	Postgraduate Child Adolescent and Family Clinic	\$	478,816.32
0029487568	Pillay Internal Medicine & Associates	\$	16,000.00
0029487600	Springfield Hospital Center	\$	5,490.00
0029487667	Som k plastic surgery	\$	5,814.43
0029487725	Baton Rouge General Medical Center	\$	986,095.00
0029487733	La Frontera - EMPACT	\$	51,581.00
0029487824	Accelerator YMCA	\$	314,804.77
0029487840	Advanced Telepractice Enterprises, LLC	\$	481,322.00
0029487857	Good Neighbor Community Health Center	\$	25,000.00
0029487857	East Central District Health Dept.	\$	80,000.00
0029487881	AACI	\$	230,380.00
0029487881	The Asian Americans for Community Involvement of Santa Clara County, Inc.	\$	125,000.00
0029488012	Upton Regional Medical Center	\$	28,438.20
0029488020	Buddhist Tzu Chi Health Center	\$	172,337.23
0029488053	Penn State Health St. Joseph Regional Medical Center	\$	415,350.00
0029488053	St. Joseph Regional Medical Center	\$	136,239.00
0029488194	College Hospital Cerritos	\$	31,459.18
0029488202	Regional One Health	\$	974,453.91
0029488202	Regional One Health	\$	737,975.00
0029488210	Comprehensive Mental Health Services, Inc. (CMHS)	\$	35,376.00
0029488228	Pacific Private Practice Network, Inc.	\$	970,000.00
0029488319	San Bernardino County Superintendent of Schools- Student Services Counseling Cen	\$	106,846.62
0029488319	SBCSS - California Association of Health and Education Linked Professions	\$	529,550.00
0029488343	Southwest Network	\$	107,500.00

0029488400	CommUnityCare - Hancock Walk-in Clinic	\$	165,696.96
0029488400	Hilo Medical Center	\$	997,750.00
0029488418	Temecula 24 Hour Urgent Care	\$	35,000.00
0029488517	Pronghorn Psychiatry	\$	18,000.00
0029488525	Inova Health Care Services	\$	806,575.08
0029488525	Inova Health Care Services	\$	1,000,000.00
0029488608	INTEGRIS Health Baptist Medical Center	\$	275,417.00
0029488608	INTEGRIS Health Baptist Medical Center	\$	724,583.00
0029488632	The U-Turn Foundation, Inc.	\$	50,000.00
0029488640	Youth Development Institute	\$	84,000.00
0029488764	Ka Hale Pomaikai	\$	42,000.00
0029488806	Pavilion Counseling Services LLC	\$	5,450.00
0029488897	Teledisease, LLC	\$	612,500.00
0029488905	TCA Health, Inc. NFP	\$	168,711.00
0029489069	Cookeville Medical Clinic RHC	\$	199,313.00
0029489150	Natividad Medical Center	\$	477,264.54
0029489150	Natividad Medical Center	\$	477,264.83
0029489192	New Partners, Inc.	\$	652,000.00
0029489325	Manasquan Eye Care	\$	1,700.00
0029489382	Liwu Chen, M.D., P.C.	\$	10,000.00
0029489903	The Consortium, Inc.	\$	115,000.00
0029489903	The West Philadelphia Community Mental Health Consortium	\$	470,641.79
0029490133	Norfolk Community Services Board	\$	291,531.40
0029490133	Norfolk Community Services Board	\$	116,367.24
0029490216	Hometown Sidney	\$	650,000.00
0029490240	Ohio Women's Health & Wellness Center	\$	46,097.00
0029490265	Youngstown Redzone LLC	\$	110,000.00
0029490273	Mesa Drive	\$	405,937.50
0029490273	Mesa Drive	\$	133,766.00
0029490356	Presbyterian SeniorCare Network	\$	212,198.00
0029490356	Shenango Presbyterian SeniorCare	\$	230,484.00
0029490414	Wise Health System	\$	192,142.06
0029490414	Wise Health System	\$	36,842.10
0029490521	Insightful Strides	\$	500.00
0029490562	Kirby Medical Center	\$	1,000.00
0029490604	Gemini Health Holdings LLC	\$	137,500.00
0029490661	Riverdale Mental Health Association	\$	314,656.66
0029490661	Riverdale Mental Health dba Mosaic Mental Health	\$	400,000.00
0029490703	FoundCare, Inc.	\$	560,937.86
0029490729	Long Island Jewish Medical Center	\$	233,681.10
0029490729	Long Island Jewish Medical Center	\$	910,558.00
0029490794	The Urgency Room	\$	150,000.00
0029490836	Medical Center of Central Georgia	\$	999,800.00
0029490869	Valley Community Services Board	\$	19,068.00
0029490885	Seven Counties Services, Inc.	\$	170,634.42
0029490885	Seven Counties Services	\$	63,310.84
0029490943	Valeo Behavioral Health Care	\$	32,832.28
0029490950	Morris Heart Associates	\$	27,000.00
0029490968	Rotech Healthcare Inc.	\$	1,000,000.00
0029490992	South Dakota Veterans Home	\$	5,490.00

0029491008	Englewood Health	\$	565,425.61
0029491032	Lenox Hill Hospital	\$	951,652.00
0029491032	North Shore University Hospital	\$	957,125.00
0029491032	North Shore University Hospital	\$	845,807.00
0029491057	Nemaha Valley Community Hospital	\$	37,000.00
0029491115	Burke Rehabilitation Hospital	\$	278,172.00
0029491115	Burke Rehabilitation Hospital	\$	469,702.00
0029491164	Staten Island University Hospital	\$	873,227.00
0029491180	Oceanside Community Services, LLP	\$	15,000.00
0029491206	All About You Collaborative Health Care Services, LLC	\$	75,000.00
0029491263	customized care management services	\$	50,000.00
0029491388	Harvest Outreach Center	\$	30,000.00
0029491388	Harvest Outreach Center	\$	42,960.00
0029491610	St. Joseph Hospital	\$	55,687.98
0029491651	Forest County Potawatomi Community Health & Wellness Center	\$	670,806.40
0029491677	Henrico Area Mental Health & Developmental Services	\$	187,399.00
0029491693	St. Josephs Hospital	\$	67,144.24
0029491784	St. Mary's Regional Medical Center	\$	60,147.84
0029491875	The Village Sullivan Trail	\$	2,742,634.53
0029491958	Asthma and Allergy Affiliates, Inc	\$	84,855.37
0029491990	Catholic Charities, Inc Archdiocese of Hartford	\$	103,938.58
0029491990	Catholic Charities Archdiocese of Hartford	\$	27,477.00
0029492097	BARTZ-ALTADONNA CHC	\$	953,080.00
0029492170	Florida Association of Free and Charitable Clinics	\$	769,039.20
0029492170	Florida Association of Free and Charitable Clinics Consortium	\$	975,345.00
0029492238	Charles M. Morris Nursing and Rehabilitation Center	\$	851.72
0029492253	Jewish Family and Children's Service of Greater Philadelphia	\$	33,106.00
0029492386	One Gustave L Levy Place Independent Practice Association LLC	\$	98,572.00
0029492394	New England Telehealth Consortium	\$	790,344.00
0029492501	UT Physicians	\$	995,387.75
0029492519	Howard Brown Health	\$	484,271.42
0029492519	Howard Brown Health	\$	50,159.00
0029492634	SOS Health Care, Inc.	\$	18,900.00
0029492659	Presbyterian Homes, Inc. dba Kirkland Village	\$	179,100.00
0029492675	Presbyterian Homes, Inc. dba St. Andrew's Village	\$	63,000.00
0029492709	Presbyterian Homes in the Presbytery of Huntingdon dba Presbyterian Village at Ho	\$	86,400.00
0029492717	ifpain associates	\$	7,000.00
0029492725	Wayside House	\$	5,184.11
0029492741	Blythedale Children's Hospital	\$	22,834.19
0029492774	Mechadesh Mental Health Services Inc	\$	342,549.00
0029492782	Presbyterian Homes in the Presbytery of Huntingdon dba Windy Hill Village	\$	54,000.00
0029492808	Sierra Nevada Memorial Hospital Foundation	\$	35,000.00
0029492915	Advanced Health and Rehab of Twiggs County	\$	151,670.00
0029492956	Cardinal Pediatrics	\$	4,850.00
0029492964	Iowa Specialty Hospital - Clarion	\$	507,800.00
0029492972	University Medical Center New Orleans (UMCNO)	\$	996,954.21
0029492998	Oceanside Health and Rehab	\$	116,290.00
0029493012	MidMichigan Health	\$	452,193.00
0029493020	Savannah Beach Health and Rehab	\$	107,911.00
0029493038	Northland cares	\$	11,540.00

0029493095	Blue Sky Physical Therapy PC	\$	3,169.00
0029493111	St. Dominic Jackson Memorial Hospital	\$	347,054.64
0029493111	St. Dominic - Jackson Memorial Hospital	\$	28,734.51
0029493137	Wrightsville Manor Health and Rehab	\$	107,911.00
0029493152	Henry County Soldiers and Sailors Memorial Hospital	\$	5,030.68
0029493251	NEURO PAIN MEDICAL CENTER	\$	5,000.00
0029493269	Changing Minds LLC	\$	24,500.00
0029493335	UPMC Somerset	\$	2,791.88
0029493335	Somerset Community Hospital	\$	4,666.00
0029493350	Charles Cole Memorial Hospital	\$	1,397.00
0029493350	Charles Cole Memorial Hospital	\$	744.14
0029493483	Ghias Moussa, MD PA	\$	10,000.00
0029493509	North Texas Behavioral Health Authority Living Room	\$	283,650.00
0029493541	Bryn Mawr Terrace	\$	27,947.00
0029493566	University of Massachusetts Medical School	\$	309,360.00
0029493566	University of Massachusetts Medical School	\$	481,650.00
0029493566	University of Massachusetts Medical School	\$	77,776.47
0029493632	Hawaii Family Physicians	\$	27,559.57
0029493657	Lexington Hospital Corporation	\$	1,000,000.00
0029493699	La Mision Family Healthcare Clinic	\$	53,128.00
0029493723	Dakota Child and Family Clinic	\$	27,892.52
0029493855	Mercy Behavioral Health	\$	107,494.00
0029493913	Franciscan Hospital for Children	\$	130,000.00
0029493939	Northeast Hospital Corporation (Beverly Hospital)	\$	989,014.00
0029493939	Northeast Hospital Corporation	\$	853,286.00
0029494010	Daniel R. Howard, MD, PA	\$	158,867.00
0029494085	GraceMed Health Clinic, Inc.	\$	57,155.00
0029494101	Pomeroy Living Rochester Skilled Rehabilitation	\$	280,846.00
0029494119	Driscoll Children's Hospital	\$	250,000.00
0029494119	Driscoll Children's Hospital	\$	498,169.85
0029494283	Mental Health Resource Center	\$	34,190.93
0029494283	Mental Health Resource Centers	\$	176,474.92
0029494291	Hills & Dales General Hospital, Inc	\$	680,071.11
0029494317	Casa de los Ninos	\$	102,336.00
0029494317	Casa de los Ninos	\$	130,639.95
0029494333	Healthcare One Urgent Care and Family Practice	\$	130,250.00
0029494416	Belmont Village Geneva	\$	849,139.57
0029494499	Beverwyck	\$	1,318,988.98
0029494580	Bloom at Belfair	\$	501,438.62
0029494598	University of California Davis	\$	118,750.00
0029494622	Morning Pointe Chattanooga	\$	339,618.69
0029494721	Charis Physicians Housecalls PLLC	\$	10,000.00
0029494762	HIP HEALTHY INNOVATIVE PROCESSES	\$	\$500,000.00
0029494762	HIP Healthy Innovative Processes	\$	58,598.00
0029494770	JCH Psychological Solutions	\$	2,740.00
0029494929	Sacramento Children's Home	\$	36,852.00
0029495017	Internal Medicine of the Rockies	\$	97,100.00
0029495017	Internal Medicine of the Rockies	\$	950,000.00
0029495090	Family Care Center	\$	17,432.40
0029495249	Dagher PLLC	\$	12,000.00

0029495306	Alakai Na Keiki, Inc	\$	257,585.28
0029495348	Baltimore Medical System	\$	257,662.00
0029495371	Wise Physical Therapy and Rehabilitation Inc.	\$	322,742.00
0029495405	WHEAT Community Services, Inc	\$	800,000.00
0029495595	Pomona Valley Hospital Medical Center	\$	592,596.52
0029495595	Pomona Valley Hospital Medical Center	\$	1,491,687.00
0029495694	RMG, APC	\$	50,000.00
0029495694	RMG, APC	\$	20,000.00
0029495710	University of Washington, School of Dentistry	\$	325,575.00
0029495710	University of Washington School of Dentistry	\$	248,436.00
0029496007	Willis-Knighton Medical Center	\$	1,000,000.00
0029496007	Willis-Knighton Medical Center	\$	932,150.00
0029496023	WK Pierremont Hospitalists	\$	1,000,000.00
0029496155	Sarasota Memorial Hospital	\$	281,245.89
0029496163	Reddy Medical Group - Danielsville	\$	350,000.00
0029496247	Ascentria Care Alliance (Consortium name)	\$	983,464.00
0029496353	Nationwide Children's Hospital	\$	501,792.00
0029496379	Oakhurst Medical Centers	\$	200,000.00
0029496379	Oakhurst Medical Centers	\$	989,334.00
0029496502	Louisiana State University Health Sciences Center-New Orleans	\$	682,771.00
0029496510	Lakeland Regional Medical Center	\$	201,082.00
0029496510	Lakeland Regional Health Systems	\$	285,342.75
0029496569	Detweiler Family Medicine	\$	4,200.00
0029496767	Keystone substance Abuse Services	\$	38,623.00
0029496767	Keystone Substance Abuse Services	\$	44,053.84
0029496957	Fairfield Healthcare Professionals	\$	38,395.00
0029497013	Elite DNA Therapy Services	\$	125,400.00
0029497229	Pomeroy Living Sterling Skilled Rehabilitation	\$	280,846.00
0029497278	Physician HouseCalls	\$	820,800.00
0029497328	AW Physical Therapy	\$	3,000.00
0029497401	Harrington Memorial Hospital Inc.	\$	201,148.25
0029497427	St. Croix Valley Shared Services	\$	45,263.00
0029497468	Jewish Family Service of Dallas, Inc.	\$	58,592.77
0029497500	Twin Valley Developmental Services, Inc	\$	9,964.00
0029497534	Advantage Psychiatric Services LLC	\$	27,530.00
0029497575	Olive Branch Family Medical Center	\$	50,000.00
0029497583	CenterPlace Health	\$	445,000.00
0029497591	Hillcrest Healthcare Communities Inc	\$	4,941.00
0029497716	Serenity Counseling Services of Virginia	\$	20,000.00
0029497732	RDEST DDS PLLC III dba Senior Dental Care	\$	420,000.00
0029497880	Connally Memorial Medical Center	\$	306,437.11
0029497880	Connally Memorial Medical Center	\$	90,095.17
0029497971	Coronado Dental Services	\$	100,000.00
0029498003	Iconic Health	\$	11,000.00
0029498045	Remi Vista, Inc.	\$	271,893.00
0029498045	Remi Vista, Inc.	\$	85,000.00
0029498102	Elevate Your Life Professional Counseling and Coaching	\$	6,520.00
0029498151	Whitney Academy	\$	32,800.00
0029498201	The Baldwin Center	\$	16,571.66
0029498219	Mental Health Providers of Western Queens, Inc.	\$	644,536.68

0029498250	ABOR, University of Arizona	\$	34,295.00
0029498300	Innovative Autism Services LLC	\$	13,600.00
0029498367	El Hogar Community Services, Inc.	\$	45,831.15
0029498433	Marinett County Health & Human Services Department	\$	4,000.00
0029498458	Capital Caring Health	\$	728,457.33
0029498516	Advanced Health and Rehab of Union County	\$	154,438.00
0029498722	Covenant Medical Center - Wheaton	\$	83,939.00
0029498847	Army Distaff Foundation / Knollwood Military Life Plan Community	\$	153,300.00
0029498862	Medical Center Barbour	\$	239,000.00
0029498888	Preferred Care Counseling	\$	10,000.00
0029498912	Townhall II	\$	12,250.00
0029498953	Recovery Village at Umatilla	\$	750,000.00
0029499050	Cameron Memorial Community Hospital	\$	40,179.00
0029499142	Mercy Medical Center	\$	215,656.00
0029499175	JASA Geriatric Mental Health Clinic	\$	68,000.00
0029499175	JASA/Geriatric Outreach Mental Health Service	\$	34,200.00
0029499217	American Indian Family Center	\$	49,200.00
0029499266	Doctors Clinic	\$	127,400.00
0029499365	Bergen's Promise, Inc.	\$	251,781.10
0029499399	Independence Center	\$	139,255.00
0029499399	Independence Center	\$	15,822.00
0029499589	Camden Coalition of Healthcare Providers	\$	105,025.00
0029499647	Springhill Medical Center	\$	960,237.12
0029499647	Springhill Medical Center	\$	761,897.39
0029499712	Trinity Community at Beavercreek	\$	854,000.00
0029499738	Crawford County Mental Health Awareness Program, Inc.	\$	100,000.00
0029499761	Jamielee Smith, LLC	\$	12,938.26
0029499795	YMCA of Greater Monmouth County	\$	422,080.82
0029499795	YMCA of Greater Monmouth County	\$	85,922.00
0029499837	Lund	\$	17,500.00
0029499837	Lund	\$	203,585.52
0029499902	Millcreek Manor	\$	311,250.00
0029499928	Center for African Immigrants	\$	30,000.00
0029499993	Sampson Regional Medical Center	\$	1,516,169.80
0029500063	Ascend Comprehensive Healthcare Inc	\$	13,000.00
0029500071	SAFE Alliance	\$	28,321.29
0029500071	SAFE Health	\$	109,793.90
0029500139	Starr County Memorial Hospital	\$	149,915.00
0029500154	Institute for Community Living, Inc. (ICL)	\$	245,338.00
0029500188	Friends of Youth	\$	16,674.68
0029500196	Handmaker Jewish Services For The Aging	\$	11,709.00
0029500204	Blue Ridge Behavioral Healthcare	\$	13,146.20
0029500212	Reeves Memorial Medical Center	\$	249,858.38
0029500212	Reeves Memorial Medical Center	\$	199,838.00
0029500287	Finger Lakes DDSO	\$	999,976.41
0029500287	Hudson Valley DDSO	\$	918,000.00
0029500386	Cullman Regional Medical Center	\$	200,000.00
0029500485	Crestview Retirement Community	\$	2,196.00
0029500535	Arkansas State Veterans Home at Fayetteville	\$	25,000.00
0029500543	Community Medical and Dental Care inc.	\$	999,943.00

0029500618	Jewish Family Services	\$	36,542.53
0029500618	Jewish Family Services	\$	42,619.00
0029500626	Children's Hospital of The King's Daughters	\$	216,739.00
0029500691	La Casa, Inc.	\$	40,000.00
0029500766	Eyesthetica	\$	100,000.00
0029500980	Seattle Counseling Service	\$	30,000.00
0029501020	Region 1 Mental Health Commission- Cheryl St, Clarksdale	\$	120,957.98
0029501020	Region One Mental Health Commission - Cheryl St Clarksdale	\$	193,069.71
0029501079	Grande Ronde Hospital	\$	226,688.00
0029501079	Grande Ronde Hospital	\$	46,225.74
0029501129	United Family and Children's Society	\$	20,439.00
0029501236	Daud M Panah	\$	195,000.00
0029501335	Mercy Medical Health Center	\$	63,843.00
0029501335	Mercy Medical Health Center	\$	35,538.20
0029501442	Vance Health	\$	3,200.00
0029501475	Valley Counseling Services	\$	361,310.07
0029501491	Life Transformations	\$	5,000.00
0029501590	West Calcasieu Cameron Hospital	\$	257,412.72
0029501590	West Calcasieu Cameron Hospital	\$	226,767.56
0029501624	Reliable Alliance Healthcare	\$	18,000.00
0029501707	Sky Locums, LLC dba Metro Family Care	\$	750,000.00
0029501749	Letricia Gunaratnam MD	\$	5,993.00
0029501863	Papasikos Orthodontics	\$	250,000.00
0029502135	Grace Cottage Hospital	\$	38,542.37
0029502234	COMMUNITY DRUG BOARD dba CHC ADDICTION SERVICES	\$	100,000.00
0029502259	talilevinlc	\$	392.00
0029502333	Joseph D Schwallie OD, INC	\$	18,000.00
0029502358	Mother of Good Counsel Home	\$	201,038.00
0029502366	Hudson Medical Providers PLLC	\$	100,000.00
0029502408	Outpatient Clinic	\$	2,982.00
0029502424	MRC The Crossings	\$	1,647.00
0029502432	Masonic Center for Health and Rehab, Inc.	\$	2,816.90
0029502531	Child & Family Services of Eastern Virginia, Inc. dba The Up Center	\$	38,978.00
0029502564	Laramie Reproductive Health	\$	27,246.70
0029502606	Lake Region Healthcare Corporation	\$	359,148.00
0029502614	dr. james m. spitalny	\$	5,000.00
0029502622	Punxsutawney Area Hospital	\$	515,939.85
0029502796	Horizon Healthcare Partners	\$	609,394.73
0029502846	Promise Healthcare	\$	291,030.00
0029502846	Promise Healthcare	\$	52,640.00
0029502911	Robison Health and Rehabilitation Center/Harold Schnitzer Center for Living	\$	43,620.00
0029502929	Cabin Creek Health Systems	\$	995,753.23
0029502945	Family Health Centers, Inc.	\$	203,382.00
0029502952	Axis Medical Center	\$	27,520.00
0029502960	Brattleboro Retreat	\$	81,000.00
0029503026	NANA HIMA-DEKYI (DIXCOVE GOVERNMENT) HOSPITAL	\$	360,000.00
0029503034	Norman C Sleezer Youth Home	\$	11,000.00
0029503067	Abdur Razzaq Counseling & Social Architecture, PA	\$	5,200.00
0029503083	NY Speech & Language Services	\$	864.00
0029503372	Iredell Memorial Hospital	\$	126,810.00

0029503372	Iredell Memorial Hospital	\$	256,160.00
0029503422	Kean University Student Health Services	\$	22,677.00
0029503463	Hispanic Urban Minority Alcohol and Drug Abuse Outreach Program, Inc.	\$	228,837.00
0029503505	LSU Healthcare Network	\$	1,000,000.00
0029503562	Meducation P.C.	\$	84.00
0029503612	Signature Health Ashtabula Health Center	\$	944,188.14
0029503638	FORTUNA FAMILY MEDICAL GROUP	\$	736,000.00
0029503638	Fortuna Family Medical Group	\$	283,000.00
0029503687	ServiceNet, Inc	\$	90,000.00
0029503737	Community Services Building	\$	92,670.60
0029504164	Yo Philly Kids	\$	6,000.00
0029504172	Hopewell	\$	8,000.00
0029504180	Happy Family Care & Clinic Llc	\$	1,000,000.00
0029504339	Fairwinds--Nantucket's Counseling Center	\$	11,182.00
0029504461	Variety Children's Hospital d/b/a Nicklaus Children's Hospital	\$	929,512.00
0029504461	Nicklaus Children's Hospital	\$	992,168.19
0029504669	Pittsburgh Care Partnership, Inc. / Community LIFE	\$	128,284.00
0029504859	Allen Parish Hospital	\$	528,725.90
0029504958	Merakey Midwest	\$	322,005.50
0029504974	Elder Abuse Institute of Maine	\$	22,500.00
0029505070	Choctaw General Hospital	\$	132,855.00
0029505112	Orange County Health Department	\$	28,576.37
0029505138	Southwestern Vermont Medical Center	\$	37,356.13
0029505278	Montefiore CERC Operations Inc.	\$	52,322.85
0029505278	Montefiore CERC Operations Inc.	\$	26,588.62
0029505286	Round Valley Indian Health Center	\$	48,246.83
0029505377	Maria Droste Services of Colorado	\$	41,631.17
0029505427	St. Luke's Hospital	\$	230,850.00
0029505880	Beth Israel Lahey Health at Home	\$	728,356.00
0029505880	Beth Israel Lahey Health at Home	\$	863,355.00
0029505971	Louisiana Primary Care Association	\$	1,000,000.00
0029506102	The Josselyn Center	\$	29,973.53
0029506102	The Josselyn Center	\$	30,000.00
0029506243	Presbyterian Healthcare Services	\$	589,210.95
0029506250	PHARM D LIVE CORPORATION	\$	1,022,000.00
0029506359	Advanced Health Preference Group Inc	\$	1,000,000.00
0029506425	Empowering Minds Resource Center, LLP	\$	150,000.00
0029506425	Empowering Minds Together, Inc	\$	66,000.00
0029506730	Community Hospital of the Monterey Peninsula	\$	537,497.15
0029506730	Community Hospital of the Monterey Peninsula	\$	930,608.00
0029506797	Norton Sound Health Corporation	\$	774,592.00
0029506938	Yakutat Community Health Center	\$	59,517.41
0029506938	Yakutat Community Health Center	\$	73,950.52
0029506938	Yakutat Community Health Center	\$	29,994.80
0029507050	Delta Medical PA	\$	65,000.00
0029507399	Pediatric Care Center	\$	5,000.00
0029507894	UCC Faculty Practice Plan	\$	152,067.00
0029508132	Flow Rheumatology	\$	21,215.73
0029508256	Home office	\$	3,482.85
0029508272	PTC Physical Therapy	\$	16,000.00

0029508397	Allied Pharmacy Technician Training Program dba AlliedRx Institute of Healthcare	\$	1,000,000.00
0029508421	FAU Medicine	\$	8,290.00
0029508629	Cayce Clinic	\$	993,215.49
0029508629	Neighborhood Health @ Cayce	\$	925,000.00
0029508652	Arshad Medical Service PC	\$	11,475.00
0029508843	Douglas County Mental Health and Family Counseling Assn., Inc	\$	12,796.00
0029509676	Sensible Home Healthcare	\$	250,000.00
0029510534	Wilshire Home Health	\$	339,407.00
0029510716	Hospital San Francisco	\$	993,743.61
0029510773	Hospital Metropolitano de Rio Piedras	\$	936,398.22
0029510898	Baylor College of Medicine	\$	144,194.73
0029510898	Baylor College of Medicine	\$	960,968.00
0029511003	Tonopah Primary Care	\$	21,796.00
0029511029	Hospital Pavia Arecibo	\$	936,398.22
0029511052	Hospital Pavia Hato Rey	\$	995,432.08
0029511052	Hospital Pavia Hato Rey	\$	627,317.49
0029511086	Ocean Beach Hospital and Medical Clinics	\$	635,000.00
0029511193	Family Christian Health Center	\$	150,000.00
0029511219	Hospital Metropolitano Dr. Susoni	\$	936,398.22
0029511268	Hospital Metropolitano Dr. Pila	\$	995,432.08
0029511383	Hospital Pavia Santurce	\$	936,398.22
0029511409	Hospital Perea	\$	936,398.22
0029511482	Hospital Metropolitano de la Montana	\$	995,432.08
0029511714	University Health Services	\$	71,463.50
0029511714	University Health Services, UC Berkeley	\$	70,000.00
0029511821	St. Cloud Hospital	\$	481,766.93
0029512373	Houston Thyroid and Endocrine Specialists	\$	100,000.00
0029512738	Nathan Littauer Hospital Association	\$	359,887.49
0029512787	The University of North Carolina at Chapel Hill	\$	214,055.00
0029512878	Cavalier County Memorial Hospital	\$	250,000.00
0029512944	Beaumont Hospital, Royal Oak	\$	1,122,574.51
0029512993	Hospice of Reno County	\$	92,591.80
0029513108	Seacoast Mental Health Center	\$	69,469.00
0029513108	Seacoast Mental Health Center	\$	52,484.66
0029513140	OrthoCincy	\$	38,000.00
0029513181	Success Community Care Outpatient Clinic	\$	39,739.62
0029513355	Wayne State University School of Medicine	\$	551,930.77
0029513355	Wayne State University Medical School	\$	725,789.00
0029513421	Ann & Robert H. Lurie Children's Hospital of Chicago	\$	246,767.70
0029513553	Transitional Services for New York, Inc. (TSINY)	\$	650,000.00
0029513736	Virginia Hospital Center Arlington Health System	\$	885,878.00
0029513736	Virginia Hospital Center Arlington Health System	\$	933,010.00
0029513736	Virginia Hospital Center Arlington Health System	\$	144,000.00
0029513769	Community Health Centers of Lane County	\$	60,000.00
0029513942	University of Nebraska at Kearney	\$	7,786.72
0029513983	Providence Little Company of Mary Medical Center San Pedro	\$	84,357.38
0029514015	Ellsworth Child and Family Counseling Center	\$	52,700.00
0029514114	University of Florida College of Medicine	\$	178,329.45
0029514221	Sky Lakes Medical Center	\$	313,859.55
0029514411	Rogers Memorial Hospital, Inc.	\$	619,108.00

0029514494	Johns hopkins the listening center	\$	60,000.00
0029514502	Phoenix Houses of New York and Long Island	\$	500,000.00
0029514593	McKenzie County Healthcare System, Inc.	\$	173,000.00
0029514668	A-1 Healthcare Management	\$	25,000.00
0029514676	PhG Services LLC	\$	16,461.00
0029514908	Candeo, Inc	\$	55,000.00
0029515004	Grays Harbor County Public Hospital District, No 1	\$	206,695.00
0029515020	Envision Unlimited Elston Location	\$	18,800.00
0029515020	Envision Unlimited Elston Location	\$	68,300.00
0029515046	Baldomero Lopez State Veterans' Nursing Home	\$	56,656.95
0029515061	Wayne Behavioral Service	\$	50,000.00
0029515087	LAKE CITY PRIMARY CARE, PLLC	\$	20,000.00
0029515095	COMHAR	\$	694,000.00
0029515095	COMHAR	\$	444,916.32
0029515152	Brownsville Community Health Clinic Corp dba New Horizon Medical Center	\$	384,974.72
0029515152	Brownsville Community Health Clinic, dba New Horizon Medical Center	\$	184,907.04
0029515376	American Nursing Home Health Care	\$	25,000.00
0029515418	University of North Texas Health Science Center	\$	66,680.08
0029515442	MHMR of Tarrant County	\$	393,872.64
0029515442	MHMR of Tarrant County	\$	191,147.61
0029515509	Willapa Behavioral Health	\$	373,000.00
0029515525	Rosecrance Ware Center	\$	105,294.63
0029515640	Blue Mountain Hospital	\$	139,250.00
0029515731	Meta House, Inc.	\$	19,374.56
0029515731	Meta House, Inc.	\$	15,842.00
0029515764	Community Clinical Services	\$	20,598.82
0029515996	Castle Family Health Centers	\$	313,145.05
0029515996	Castle Family Health Centers	\$	295,319.77
0029516036	Indus Medical Associates	\$	8,000.00
0029516325	Cascade Orthopedics & Sports Medicine Center, PC	\$	20,412.00
0029516358	Healing Arts Institute of South Florida International	\$	19,500.00
0029516523	Melorse Wakefield	\$	175,000.00
0029516697	VietMD Net	\$	\$992,400.00
0029516721	Integrated Health Center Corp	\$	511,586.00
0029516945	Beverly Hills Cancer Center & Research Foundation	\$	1,798,524.50
0029516945	Beverly Hills Cancer Center & Research Foundation	\$	1,000,000.00
0029516986	Sutter County Public Health	\$	65,351.00
0029517067	Mobile Medical Care, Inc.-Upcounty	\$	532,982.80
0029517091	St. Joseph Medical Center	\$	878,629.00
0029517208	Metrocare Clinic at Lancaster Keist	\$	1,377,267.58
0029517208	Dallas County MHMR	\$	117,379.28
0029517836	Peter James Development & Independent Living, Inc.	\$	70,500.00
0029517836	Peter James Development & Independent Living, Inc.	\$	15,000.00
0029518164	Cape Cod Healthcare	\$	116,074.63
0029518164	Cape Cod Healthcare	\$	101,394.60
0029518263	Northeastern Oklahoma Council on Alcoholism	\$	17,500.00
0029518354	Pesach Tikvah Hope Development, Inc..	\$	330,000.00
0029518487	ACCESS Behavioral Health	\$	20,000.00
0029518487	ACCESS Behavioral Health	\$	120,000.00
0029518594	Baden Street Settlement of Rochester Inc	\$	334,102.00

0029518602	Hyperbaric & Wound Care, Inc.	\$	1,000,000.00
0029518644	The University of Toledo Medical Center	\$	1,032,584.00
0029518727	BILH Behavioral Services - services offered in variety of facilities	\$	240,676.00
0029518727	Northeast Behavioral Health, Inc D/B/A Beth Israel Lahey Health Behavioral Serv	\$	440,306.00
0029518735	Supports Coordination Group LLC	\$	149,000.00
0029518776	Lee Carlson Center for Mental Health and Well-Being	\$	17,160.00
0029518776	Lee Carlson Center	\$	35,000.00
0029518842	Vinfen Corporation	\$	474,256.00
0029518842	Vinfen	\$	246,361.85
0029518925	Pagosa Springs Medical Center	\$	98,890.00
0029519022	Midwestern Connecticut Council of Alcoholism, Inc.	\$	48,750.00
0029519055	May River Dermatology	\$	38,392.37
0029519071	Meeke Memorial Hospital & Clinics	\$	498,600.00
0029519105	Northeast Guidance Center (Northeast Integrated Health)	\$	300,781.00
0029519295	Internal Medicine Associates of Waycross, P.C.	\$	20,000.00
0029519337	Jewish Family & Children's Service of Greater Mercer County, Inc.	\$	30,309.56
0029519337	Jewish Family & Children's Service of Greater Mercer County	\$	46,182.32
0029519428	Maryland Specialty Group	\$	25,520.00
0029519477	Lutheran SeniorLife	\$	75,000.00
0029519634	Rio Grande Hospital & Clinics	\$	28,747.00
0029519717	Toledo Fire and Rescue Dept.	\$	16,846.80
0029519717	Toledo Fire and Rescue Dept.	\$	23,997.20
0029519790	Horizon Behavioral Health	\$	581,401.26
0029519998	Spectrum Health Systems- Lincoln St	\$	79,080.00
0029520194	Rose Tempel, MSN, APRN Health Services @ Northern Kentucky University	\$	10,000.00
0029520582	University of Cincinnati Medical Center	\$	634,393.00
0029520673	Hudson Spine and Pain Medicine PC	\$	100,000.00
0029520822	Rutgers School of Nursing-Camden Community Health Clinics	\$	100,598.00
0029520863	The University of Toledo	\$	365,879.00
0029520871	John Muir Health Medical Center, Concord Campus	\$	502,155.43
0029520871	John Muir Health, Walnut Creek Medical Center	\$	439,852.00
0029521218	Montefiore St. Luke's Cornwall Hospital	\$	379,144.00
0029521283	Winchester Hospital	\$	497,904.00
0029521283	Winchester Hospital	\$	393,006.00
0029521374	Valley Children's Healthcare	\$	41,712.00
0029521499	Community Counseling of Bristol County	\$	69,639.11
0029521622	LAWRENCE HALL HEALTH & REHABILITATION	\$	60,557.37
0029522109	A Pattern Medical Clinic	\$	950,500.00
0029522489	The Univeristy of Texas Health Science Center at San Antonio	\$	954,053.80
0029523107	Emory Healthcare, Inc	\$	592,952.50
0029523115	Portage Path Behavioral Health	\$	65,155.79
0029523271	OnDoc	\$	400,000.00
0029523305	Pankaj Nashikkar MD LLC	\$	38,178.87
0029523594	Council of Community Clinics dba Health Center Partners	\$	116,610.00
0029523727	Innovative Resources for Independence, Inc	\$	77,700.00
0029523727	Innovative Resources for Independence, Inc	\$	150,000.00
0029523800	Psycho-social Rehabilitation Center, Inc. d/b/a Fellowship House	\$	21,432.98
0029523834	Regina Health Center	\$	116,664.59
0029523834	Regina Health Center	\$	116,665.00
0029523891	POMONA URGENT CARE	\$	20,000.00

0029524014	Compatior, Inc.	\$	30,000.00
0029524097	St Johns Pleasant Valley Hospital	\$	3,800.00
0029524170	Ecumenical Enterprises Inc DBA Meadows Nursing and Rehabilitation	\$	498,249.60
0029524170	Ecumenical Enterprises, Inc.	\$	64,225.00
0029524238	UF Health Psychology Specialties	\$	171,030.00
0029524261	CRM Physicians	\$	59,900.00
0029524295	Florence Home Healthcare Center	\$	51,984.49
0029524311	Hospital Authority of Miller County	\$	546,771.86
0029524311	Hospital Authority of Miller County	\$	721,067.34
0029524428	Grand Park Convalescent Hospital	\$	350,000.00
0029524436	Northeast Medical Practice, Inc.	\$	488,593.00
0029524444	Bothwell Regional Health Center	\$	560,500.00
0029524469	Eyephysicians and Facial Plastic Surgery	\$	5,612.92
0029524485	Bryant Family Medicine	\$	50,000.00
0029524519	Golden View Health Care Center	\$	8,500.00
0029524568	Community Health Education and Assistance Program	\$	300,000.00
0029524790	Catholic Charities for Social Concern	\$	18,029.00
0029524857	Granada Post Acute	\$	350,000.00
0029525367	CHI Health- The McAuley Center	\$	555,836.00
0029525375	John A. Pilavas MD	\$	6,499.00
0029525391	Albert Einstein College of Medicine	\$	301,875.00
0029525433	National Council on Alcoholism and Drug Dependence of the San Fernando Valley	\$	100,000.00
0029525870	Hyperbaric & WoundCare, Inc.	\$	1,000,000.00
0029526027	Union General Hospital	\$	213,463.00
0029526027	Union General Hospital	\$	438,089.04
0029526233	Ellen McDonald MD Inc	\$	145,000.00
0029526233	Ellen McDonald MD Inc	\$	300,000.00
0029526274	Couture Medical Group, Inc.	\$	68,864.00
0029526407	Holbrook - PRN Physical Therapy	\$	85,831.27
0029526555	AMERICARE HOME HEALTH AGENCY INC	\$	998,000.00
0029527140	Center for Child Counseling Child and Family Center	\$	30,000.00
0029527363	Clinical Ultrasound Solutions LLC	\$	17,096.80
0029527397	Northwest Hospital Center, Inc.	\$	109,953.00
0029527454	Family Clinic of New Albany, Inc.	\$	50,000.00
0029527876	Valentine Weight Loss	\$	27,600.00
0029527892	BigIVV	\$	10,260.00
0029527918	Sense of Self Therapy	\$	4,570.00
0029528064	St. Bernard Parish Adult Drug Court, Inc.	\$	75,000.00
0029528072	Northeast Georgia Medical Center, Inc	\$	706,865.00
0029528197	Cleveland Christian Home	\$	40,000.00
0029528288	Lehigh Valley Vascular Institute	\$	100,000.00
0029528379	Bridgewell	\$	80,000.00
0029528395	Charlotte Behavioral Health Care, Inc	\$	23,739.84
0029528601	CHI Memorial Hospital	\$	756,046.00
0029528643	SHAMROCK GENERAL HOSPITAL	\$	997,683.00
0029528734	Youth Enrichment Services	\$	31,890.00
0029528734	Youth Enrichment Services	\$	50,287.23
0029528742	Lutheran Social Services of Northwestern Ohio	\$	20,000.00
0029528767	Orange County Association for Mental Health	\$	35,000.00
0029528791	Brookhaven Health Care Facility	\$	394,360.00

0029528825	Jackson Hospital	\$	1,000,000.00
0029528825	Jackson County Hospital District	\$	681,134.00
0029528866	Gracie Square Hospital	\$	548,460.77
0029528981	Universal Kidney Foundation	\$	1,847,760.00
0029529039	Seneca Health Care Center	\$	394,360.00
0029529237	Park Slope Center for Mental Health, Inc	\$	142,346.03
0029529450	Sopris Womens Clinic	\$	59,000.00
0029529484	University of Maryland Medical Center	\$	1,000,000.00
0029529518	Clay-Platte Family Medicine Clinic	\$	15,995.80
0029529591	St. Cloud State University Medical Clinic and Pharmacy	\$	348,000.00
0029529591	St. Cloud State University Medical Clinic	\$	300,000.00
0029529658	Youth Contact, Inc	\$	41,418.59
0029529666	Doctor On The Go	\$	95,827,000.00
0029529799	Jaclyn Polakoff, LLC	\$	3,000.00
0029529823	Adler University	\$	892,800.00
0029529823	Adler Community Health Services	\$	359,835.50
0029530003	LaSante Health Center, Inc	\$	981,031.00
0029530011	Clatsop Behavioral Healthcare	\$	22,000.00
0029530185	Proactive Clinical Partners	\$	9,500.00
0029530227	Cy-Hope Counseling & Speech Therapy	\$	42,165.84
0029530268	Parkview Medical Group, Inc.	\$	58,064.00
0029530383	Child-Friendly Hospital Foundation	\$	10,000.00
0029530441	Wellspring, Inc.	\$	39,235.00
0029530516	Antelope Valley Healthcare District	\$	988,605.00
0029530979	North Gate Health Care Facility	\$	431,760.00
0029530995	Harris Hill Health Care Facility	\$	425,904.00
0029530995	Autumn Woods Health Care Facility	\$	552,240.00
0029531001	Garden Gate Health Care Facility	\$	420,924.00
0029531126	Senior Housing Management	\$	1,000,000.00
0029531431	PEDIATRIC & ADOLESCENT ASSOCIATES PSC	\$	8,800.00
0029531449	Perception Programs, Inc.	\$	22,654.72
0029531522	North Florida Evaluation and Treatment Center	\$	987,393.00
0029531530	Northeast Florida State Hospital	\$	955,641.00
0029531589	Daymark Recovery Services	\$	80,904.04
0029531589	Daymark Recovery Services - Cabarrus Center	\$	318,786.45
0029531654	Washington Hospital	\$	44,900.85
0029531845	Wallace County Community Care Center	\$	9,052.00
0029531860	Central Counties Services	\$	69,476.11
0029531878	Vesta Inc.	\$	150,000.00
0029531969	Misty Scott Bert	\$	5,600.00
0029532041	G&M Medical Center	\$	10,000.00
0029532108	The Haven	\$	40,000.00
0029532157	Santa Cruz County Behavioral Health Services	\$	112,364.23
0029532264	Highland Care Center	\$	250,000.00
0029532454	Otero County Hospital Association dba Gerald Champion Regional Medical Center	\$	124,373.75
0029532454	Gerald Champion Regional Medical Center	\$	91,873.75
0029532462	Skagit Regional Clinics - Mount Vernon	\$	20,453.78
0029532595	Clarkston Community Health Center	\$	19,550.00
0029532694	University of Illinois Hospital	\$	144,681.00
0029532751	APPLE MOBILE DENTAL	\$	61,718.92

0029532892	Levering Management	\$	135,750.00
0029533023	John D. Archbold Memorial Hospital, Inc.	\$	53,616.02
0029533056	Hospital Authority of Colquitt County d/b/a Colquitt Regional Medical Center	\$	245,297.00
0029533189	Amayasing Skillz, LLC	\$	50,000.00
0029533205	The Salvation Army HIV Health Home & Behavioral Services Center	\$	68,200.00
0029533213	Family Health Care Center at New York Medical College	\$	508,341.00
0029533221	Andante Endodontics	\$	7,000.00
0029533239	Native Health	\$	350,461.02
0029533338	Life's Energy Wellness Center Inc.	\$	52,096.32
0029533353	Boston's Community Medical Group	\$	1,000,000.00
0029533395	Mind Over Matter Psychiatry, LLC	\$	87,636.59
0029533437	Housing Options Made Easy, Inc	\$	12,390.00
0029533494	WholeLife Community	\$	30,000.00
0029533510	NW CYPRESS PEDIATRICS AND FAMILY MEDICINE, PLLC	\$	95,000.00
0029533627	Atlanta Institute for ENT PC	\$	10,000.00
0029533890	Planned Parenthood of Montana - Missoula	\$	87,200.00
0029534013	Red Rock Family Services	\$	5,000.00
0029534120	hp medical pc	\$	60,000.00
0029534286	Powder River First Responders	\$	55,100.00
0029535424	Baylor St. Luke's Medical Center	\$	996,943.00
0029535440	CHI St. Luke's The Woodlands Hospital	\$	999,864.00
0029535465	CHI St. Luke's Health - Brazosport	\$	925,778.00
0029535473	CHI St. Luke's Memorial	\$	998,581.00
0029535481	CHI St. Joseph Regional Health Center	\$	947,165.00
0029535986	Dr. Jason Fedore (FACEmeeting.com)	\$	1,000,000.00
0029537552	Emory University	\$	950,000.00
0029538410	Magnolia Clubhouse	\$	50,000.00
0029538543	Saint Joseph Hospital	\$	257,773.56
0029538741	A.G. Rhodes Home-Atlanta	\$	35,912.00
0029539061	Beth Israel Lahey Health Primary Care, Inc.	\$	666,482.00
0029539160	Stepping Stone Clinic	\$	15,000.00
0029539301	Lucile Packard Children's hospital	\$	623,794.10
0029539301	Lucile Packard Children's Hospital	\$	415,918.56
0029539335	TRU PACE	\$	129,138.00
0029539442	Lima Memorial Health System	\$	741,311.52
0029539442	Lima Memorial Health System	\$	1,303,360.36
0029539590	The Crossroads Center	\$	376,776.04
0029539640	HHS Behavioral Health and Recovery Services	\$	354,000.00
0029539798	United Regional Health Care System	\$	1,018,200.00
0029540002	Family Recovery Services	\$	189,541.28
0029540069	Family Guidance Centers, Inc.	\$	75,000.00
0029540085	Damien Cares	\$	166,800.00
0029540093	San Luis Valley Behavioral Health Group	\$	44,815.80
0029540234	Hospital Metropolitano de Cabo Rojo	\$	812,059.65
0029540283	Benedictine Living Community of St Peter	\$	2,168.88
0029540416	North Oaks Medical Center	\$	348,500.00
0029540457	NORTH HOUSTON FAMILY MEDICINE PLLC	\$	350,000.00
0029540465	Michael Ducato MD PC	\$	12,500.00
0029540689	Successful Living	\$	9,000.00
0029540689	Successful Living	\$	8,157.35

0029540747	Bryan Medical Center	\$	108,451.76
0029540804	Sioux Center Health	\$	20,589.61
0029540820	Devineni R. Prasad MD Pa	\$	2,769.00
0029540861	Arkansas Support Network	\$	482,300.00
0029541117	The Five Before Five Foundation	\$	60,360.00
0029541208	West End Family Counseling Service	\$	45,000.00
0029541208	West End Family Counseling Service	\$	31,925.00
0029541596	Edward Darrah Counseling & Athlete Wellness Consulting, LLC	\$	12,000.00
0029541877	Venture 1 Inc	\$	40,000.00
0029542057	Afresh Health LLC	\$	9,500.00
0029542123	Hampton Newport News CSB	\$	105,973.40
0029542206	Trempealeau County Health Care Center	\$	150,000.00
0029542255	Gundersen Lutheran Health Care	\$	1,000,000.00
0029542313	Pickaway Area Recovery Services, Inc.	\$	3,000.00
0029542354	FRS Counseling, Inc	\$	58,224.31
0029542446	Highland Creek Family Dental	\$	150,000.00
0029542453	Areba Casriel Inc	\$	98,400.00
0029542529	Brookview Nursing Home, Inc.	\$	81,810.00
0029542529	Brook View Nursing Home Inc dba StoneBridge Maryland Heights	\$	1,244,311.14
0029542529	Brookview Nursing Home, Inc.	\$	128,558.79
0029542560	Eldercare of Marble Hill, LLC	\$	28,575.00
0029542560	Eldercare of Marble Hill, LLC	\$	97,386.48
0029542578	St. Kolbe-Puckett Center for Healing	\$	1,400,000.00
0029542610	Eldercare of the Valley, Inc.	\$	106,457.29
0029542610	Eldercare of Marble Hill, LLC	\$	37,360.00
0029542628	Eldercare of Mid-Missouri IV, Inc.	\$	23,380.00
0029542628	Eldercare of Mid-Missouri IV, Inc.	\$	68,123.53
0029542636	Eldercare of Mid-Missouri V, Inc.	\$	29,602.00
0029542636	Eldercare of Mid-Missouri V, Inc.	\$	71,060.49
0029542685	Eldercare of Mid-Missouri VI, Inc	\$	21,585.00
0029542685	Eldercare of Mid-Missouri VI, Inc.	\$	57,122.81
0029542701	Eldercare of Mid-Missouri VII, Inc.	\$	41,420.00
0029542701	Eldercare of Mid-Missouri VII, Inc.	\$	105,945.59
0029542719	Eldercare of Mid-Missouri VIII, Inc.	\$	16,390.00
0029542735	Eldercare of Mid-Missouri IX, Inc.	\$	29,335.00
0029542735	Eldercare of Mid-Missouri IX, Inc.	\$	63,498.77
0029542750	Recovery Pathways	\$	40,175.00
0029542776	Eldercare of Mid-Missouri X, Inc.	\$	79,363.52
0029542776	Eldercare of Mid-Missouri X, Inc.	\$	23,380.00
0029542800	Eldercare of Mid-Missouri XIII, Inc.	\$	28,575.00
0029542826	Eldercare of Mid-Missouri XIV, Inc.	\$	45,342.00
0029542883	Bambini Pediatrics	\$	37,000.00
0029542958	Nashville General Hospital	\$	960,206.00
0029542958	Nashville General Hospital dba Nashville Healthcare Center	\$	1,005,835.34
0029543394	Samaritan Behavioral Health Inc.	\$	27,838.00
0029543444	UT Health Austin	\$	204,780.00
0029543568	Anderson Regional Medical Center	\$	446,990.00
0029543584	mcc-hs	\$	2,500.00
0029543642	Coryell County Memorial Hospital Authority	\$	28,800.00
0029543725	Familias First	\$	316,792.80

0029543774	Sparta Community Hospital	\$	539,496.86
0029543840	Chitimacha Tribe of Louisiana Health Clinic	\$	193,179.28
0029543949	Quality Care Physical Therapy & Rehab Ctr	\$	25,000.00
0029543972	BAZ Family Medical Clinic	\$	10,000.00
0029544152	Alliance Community Healthcare, Inc.	\$	116,100.00
0029544368	Northside Hospital Atlanta	\$	1,465,038.18
0029544368	Northside Hospital Atlanta	\$	1,033,628.58
0029544699	Los Angeles County Fire Department	\$	674,677.17
0029545050	Horizon House, Inc	\$	971,508.30
0029545092	University of Florida College of Medicine - Jacksonville (UF COM-J)	\$	469,386.00
0029545100	Ridgecrest Regional Hospital	\$	724,090.11
0029545274	Presentation Medical Center	\$	58,000.00
0029546058	FLATBUSH MEDICAL HEIGHTS SERVICES PC	\$	60,000.00
0029546066	Revive Health Senior Care, LLC	\$	52,180.00
0029546496	Ritchie County Primary Care Association Inc.	\$	300,000.00
0029547007	GOOD HEALTH PEDIATRICS AND WELLNESS CLINIC, LLC	\$	25,000.00
0029547015	SOAR Physical Therapy and Acupuncture	\$	10,700.00
0029547114	Tueller Counseling Services, Inc.	\$	8,000.00
0029547254	Children's Hospital of Wisconsin, Inc	\$	913,985.64
0029547395	Dulcimer Medical Center	\$	7,644.85
0029547411	Delaware Pediatrics		\$27,000.00
0029547437	CareFirst Fondation, Inc.	\$	260,954.00
0029547635	Perry Memorial Hospital	\$	33,633.30
0029547932	Lifeway Adult Medical Day Center, LLC	\$	154,560.00
0029548070	South Boston Collaborative Center	\$	37,125.00
0029548245	Rouse Home	\$	266,414.50
0029548252	Hope Healthcare	\$	42,040.00
0029548377	Masterminds ABA INC	\$	318,677.28
0029548443	montgomery gastroenterology,p.a.	\$	2,200.00
0029548864	Southern Nevada Community Health Center	\$	714,303.45
0029548898	Springfield Medical Care Systems	\$	100,000.00
0029548898	Springfield Health Center	\$	224,028.00
0029549201	Dreiser Physical therapy and rehabilitation pc	\$	8,000.00
0029549219	United Citizens Foundation	\$	1,000,000.00
0029549268	Great Bay Pediatrics	\$	15,000.00
0029549334	Fremont Counseling Service	\$	18,634.00
0029549383	Hearthstone Manor	\$	32,499.75
0029549383	Heritage Green	\$	254,392.50
0029549557	Wenatchee Valley Hospital & Clinics	\$	858,993.42
0029549805	Michigan Heart Group	\$	251,687.00
0029549953	San Benito Health Foundation	\$	292,815.00
0029550068	Narda Derouin, LMFT	\$	5,000.00
0029550142	Chickasaw Nation Department of Health	\$	999,636.00
0029550266	WHITE BEAR LAKE PRACTICE LOCATION	\$	120,330.27
0029550266	Recover Health - Metro	\$	584,908.00
0029550852	WMed Health	\$	8,000.00
0029550951	Midwest Recovery, Inc.	\$	19,500.00
0029551025	Digestive and Liver center of florida	\$	250,000.00
0029551082	MIAMI PAIN RELIEF INSTITUTE	\$	100,000.00
0029551199	St. George Medical Clinic, Inc.	\$	88,430.83

0029551199	St. George Medical Center	\$	303,644.00
0029551215	Hill Country Memorial	\$	35,184.60
0029551215	Hill Country Memorial	\$	52,855.55
0029551223	Asian American Inter Community Services	\$	20,300.00
0029551462	ProHealth Care IT Consortium	\$	393,570.00
0029551553	UPMC Chautauqua WCA	\$	164,777.00
0029551611	Meadville Medical Center	\$	348,000.00
0029551611	Meadville Medical Center	\$	317,395.50
0029551645	Towner County Medical Center	\$	30,673.60
0029551686	A.G. Rhodes Home-Cobb	\$	25,086.00
0029551702	A.G. Rhodes Wesley Woods	\$	22,059.00
0029551769	Mount Desert Island Hospital	\$	1,000,000.00
0029551785	Marillac Clinic, Inc.	\$	133,144.00
0029551900	Juniata Radiology Associates LLC dba RAAADIS Teleradiology	\$	983,237.00
0029551959	Yuma Regional Medical Center	\$	18,000.00
0029552007	The Gulf Coast Center	\$	49,443.39
0029552205	Academy of Clinical and Applied Psychoanalysis (ACAP)	\$	31,400.00
0029552205	Academy of Clinical and Applied Psychoanalysis	\$	25,000.00
0029552494	Stoddard Baptist Global Care, Inc.	\$	1,389,107.45
0029552494	Stoddard Baptist Nursing Home	\$	340,843.51
0029552494	Stoddard Baptist Nursing Home	\$	358,803.61
0029552528	South Lyon Medical Center	\$	150,000.00
0029552551	Exercise Express	\$	30,000.00
0029552627	Stoddard Baptist Global Care	\$	93,835,479.00
0029552791	Greater Baltimore Medical Center	\$	566,722.36
0029552791	Greater Baltimore Medical Center, Inc.	\$	567,759.00
0029552817	Dr. Viet-Hong Bui Clinic	\$	9,300.00
0029552825	Okanogan County Public Hospital District No. 3 d/b/a Mid-Valley Medical Group	\$	266,999.76
0029552833	Baptist Health Hospital	\$	649,579.31
0029552882	Cumberland County Department of Health	\$	250.00
0029552932	MFS Southeast Center	\$	460,000.00
0029552965	CGH Medical Center	\$	680,279.00
0029553013	Caribou Outpatient	\$	103,611.43
0029553013	Caribou Outpatient	\$	571,827.79
0029553153	Family Services of Central Massachusetts	\$	29,020.00
0029553203	Adventist Health St. Helena – Adventist Health Physicians Network	\$	859,897.00
0029553237	AnovaWorks PLLC	\$	5,256.00
0029553237	AnovaWorks PLLC	\$	42,330.00
0029553294	Providence Medford Medical Center	\$	57,600.00
0029553294	Providence Medford Medical Center	\$	106,164.00
0029553435	The Summit Counseling Center	\$	116,798.22
0029553658	Wilson Hand Surgery, PLLC	\$	12,000.00
0029553872	Ronald Moy	\$	300,000.00
0029554474	dr luisa vega DNP LLC	\$	25,000.00
0029554797	Lanai Community Health Center	\$	184,600.00
0029554904	Health Service Alliance	\$	37,672.06
0029554904	Health Service Alliance	\$	54,945.60
0029555117	Central Mississippi Health Services Main Site	\$	721,575.50
0029555208	Indiana Hand to Shoulder Center	\$	150,000.00
0029555299	Evergreen Health & Rehabilitation Center	\$	615,626.00

0029555307	Minneapolis Health Department - School Based Clinics	\$	45,325.74
0029555307	City of Minneapolis Health Department Edison School Based Clinic	\$	69,737.46
0029555380	The Center for Victims of Torture	\$	317,665.00
0029555398	Wellstar Health System - Atlanta Medical Center	\$	967,136.00
0029555877	University of Illinois Cancer Center	\$	538,000.00
0029556008	Children's Clinics	\$	63,339.00
0029556180	Positive Methods Inc.	\$	40,000.00
0029556198	Children's Specialized Hospital	\$	1,000,000.00
0029556271	Inroads to Wellness	\$	30,000.00
0029556362	ASU Health and Counseling Services	\$	303,041.16
0029556586	Our Lady of Guadalupe Free Clinic (OLGFC)	\$	77,860.00
0029556594	Mercy Care Decatur Street	\$	200,162.00
0029556735	Rolling Fields	\$	32,499.75
0029556743	J. David Collins & Associates LLC	\$	14,800.00
0029556784	The Psychological Center/Ross Behavioral Health	\$	5,300.00
0029556859	New Orleans Emergency Medical Services	\$	999,532.80
0029556891	Hennepin County	\$	267,935.00
0029556909	UCSF Student Health and Counseling Services	\$	25,089.29
0029556982	UCSB STUDENT HEALTH		\$442,326.00
0029556990	UCSC Student Health Services	\$	133,985.18
0029557006	Comfort Bridge d/b/a Care Synergy	\$	375,000.00
0029557360	Bridgeway Rehabilitation Services	\$	449,375.00
0029557360	Bridgeway Rehabilitation Services	\$	263,158.00
0029557535	Pace University Health	\$	583,460.00
0029557618	County of Los Angeles - Department of Health Services	\$	1,000,000.00
0029562725	Imperial County Behavioral Health Services	\$	147,358.00
0029563590	Raines Family Medicine	\$	150,000.00
0029563665	Workit Health	\$	282,603.45
0029563673	Heart City Health	\$	995,083.75
0029563822	Metro Man II, Inc	\$	468,917.00
0029564275	KidsPeace - Green Street Outpatient	\$	2,480.00
0029564317	KidsPeace - Family Center Outpatient	\$	19,360.00
0029564333	KidsPeace - Sacred Heart Outpatient	\$	2,480.00
0029564358	KidsPeace - Mount Pocono Outpatient	\$	3,100.00
0029564424	Diversified Rehab Services LLC	\$	468,917.00
0029564481	Hilda's Place Behavioral Health Organization	\$	7,200.00
0029564499	KidsPeace - Franklin FCCP	\$	3,200.00
0029564622	One Life at a Time	\$	36,500.00
0029564622	One Life at a Time, Inc	\$	217,250.00
0029564630	KidsPeace - Indianapolis FCCP	\$	9,300.00
0029564663	KidsPeace - Merrillville FCCP	\$	6,200.00
0029564747	KidsPeace - Muncie FCCP	\$	6,200.00
0029564788	KidsPeace - South Bend FCCP	\$	9,300.00
0029564846	KidsPeace - Bangor FCCP	\$	3,100.00
0029564895	KidsPeace - Lewiston FCCP	\$	3,100.00
0029564911	KidsPeace - South Portland FCCP	\$	3,100.00
0029564952	KidsPeace - Fayetteville FCCP	\$	6,200.00
0029564960	Loudoun County Mental Health, Substance Abuse, and Disability Services	\$	76,555.70
0029565009	Park Center	\$	96,565.00
0029565090	KidsPeace - Westchester FCCP	\$	1,860.00

0029565108	KidsPeace - Kingston FCCP	\$	14,805.00
0029565140	KidsPeace - Williamsville FCCP	\$	14,805.00
0029565165	South Community Inc	\$	410,105.08
0029565256	Masonic Homes of California	\$	974,000.00
0029565322	KidsPeace - Bloomsburg FCCP	\$	5,135.00
0029565512	KidsPeace - Harrisburg FCCP	\$	5,135.00
0029565637	KidsPeace - Scranton FCCP	\$	20,270.00
0029565702	Cardiovascular Institute of San Diego, Inc.	\$	100,000.00
0029565835	BEXAR COUNTY HOSPITAL DISTRICT	\$	999,994.79
0029566320	Doctors Care	\$	18,646.56
0029566379	Yale University School of Medicine - Division of Otolaryngology	\$	525,980.00
0029566429	Rehab United Sports Medicine and Physical Therapy Inc.	\$	100,000.00
0029566429	Seattle Rehab Specialists, Inc	\$	30,000.00
0029566536	Peninsula Regional Medical Center	\$	185,826.00
0029566908	Health Care Partners Foundation	\$	710,000.00
0029567641	ELITES CARE, LLC	\$	9,319.52
0029568185	Union Hospital	\$	172,093.00
0029568185	Union Hospital	\$	170,201.00
0029568219	Twining Village	\$	447,078.00
0029568961	St. Luke's Health Care Clinic	\$	86,000.00
0029569084	Watson Institute's Friendship Academy	\$	123,200.00
0029569597	Community Mental Health of Ottawa County	\$	118,282.26
0029569753	Healing Hearts Family Counseling Center LLC	\$	97,109.67
0029570330	Prairie Band Potawatomi Health Center		\$568,797.00
0029570405	UrgiKids	\$	16,000.00
0029570652	Sophie Trettevick Indian Health Center	\$	289,187.00
0029571106	Hospital Pavia Yauco	\$	995,432.08
0029571122	Hospital Metropolitano de San German	\$	936,398.22
0029571155	Summit Medical Arts Associates, LLC	\$	10,000.00
0029572617	Centre Volunteers in Medicine	\$	32,000.00
0029572823	Tift Regional Health System, Inc.	\$	1,237,437.56
0029572823	Tift Regional Health System, Inc.	\$	959,931.13
0029573151	Marywood Nursing Care Center	\$	34,450.00
0029573409	ALWEH Counseling Consulting Group Inc	\$	8,250.00
0029573631	Maumee Valley Guidance Center	\$	88,970.00
0029573631	MAUMEE VALLEY GUIDANCE CENTER	\$	116,899.74
0029573649	Be Transformed Chiropractic, Inc	\$	3,500.00
0029573672	Kosrae Community Health Center	\$	995,379.00
0029573912	Metro Health	\$	420,617.03
0029573912	Metro Health	\$	1,634,980.03
0029574134	Maryland Community Health Initiatives, Inc.	\$	10,000.00
0029574423	Bastyr Center for Natural Health	\$	10,000.00
0029574704	Western Washington University	\$	249,785.64
0029575008	Faxton St. Luke's Health Care	\$	1,597,566.00
0029575917	ClientFirst of NC, LLC	\$	4,200.00
0029576048	Premier Community HealthCare Group, Inc.	\$	563,640.13
0029576246	Friends House Retirement Community, Inc.	\$	22,050.00
0029576279	Heartland CARES, Inc.	\$	15,000.00
0029576923	Diversified Counseling Services	\$	35,000.00
0029577269	Youth Outreach Services	\$	36,270.00

0029578135	Integrative Health Institutes	\$	4,366.00
0029578465	Center for Creative Values, Inc dba Yes Initiative	\$	25,000.00
0029579323	Mid-Plains Center for Behavioral Healthcare Services, Inc.	\$	7,036.00
0029579679	Tekwani Vision Center	\$	9,240.00
0029579984	Marc Curvin	\$	1,000,000.00
0029580610	A BRIGHTER FUTURE HEALTHCARE	\$	986,000.00
0029580610	Morgan Gant Foundation	\$	360,000.00
0029580909	Northern California Retired Officers Community dba Paradise Valley Estates	\$	856,687.00
0029580909	Northern California Retired Officers Community dba Paradise Valley Estates	\$	822,643.05
0029582632	DRT Brain Love Foundation	\$	286,616.61
0029583887	FF100 and New York Transgender Advocacy Group	\$	119,600.00
0029584133	Cordova Psychology Group	\$	1,000.00
0029584182	Focus on All Child Therapies	\$	1,186,011.00
0029584869	Attachment Leadership, LLC	\$	550,000.00
0029586294	Holy Redeemer Health System	\$	163,997.73
0029587086	Alliance Health Clinic	\$	26,865.00
0029587128	East Arkansas Family Health Center, Inc.	\$	698,912.00
0029588563	Team Management 2000 Inc	\$	75,000.00
0029589884	Aftercare Nursing Services	\$	49,631.56
0029589975	OUR FAMILY MEDICAL CLINIC	\$	250,000.00
0029589975	Our Family Medical Clinic	\$	22,500.00
0029590049	Truman Medical Center Hospital Hill	\$	654,246.84
0029590338	Hoffmann Counseling Services	\$	29,264.34
0029590593	Brooklyn Plaza Medical Center, Inc.	\$	650,979.60
0029591120	University of Montana College of Health	\$	512,791.27
0029591286	Monroe County Human Services	\$	229,035.00
0029591302	OPTIMUS on Barnum	\$	567,209.95
0029591302	OPTIMUS on East Main	\$	972,308.17
0029591369	Macoupin County Maple Street Clinic	\$	58,243.00
0029591633	Empower the Mind LLC	\$	2,322.76
0029592417	Potomac Eye Surgeons PA	\$	3,490.00
0029592698	Cougar Health Services, Washington State University	\$	73,299.00
0029593654	Macon Volunteer Clinic, Inc.	\$	169,100.00
0029593654	Macon Volunteer Clinic	\$	36,250.00
0029593696	FM Speech Therapy LLC DBA TheraPeds	\$	44,000.00
0029593712	Niagara County Department of Mental Health & Substance Abuse Services	\$	36,964.69
0029593712	Niagara County Department of Mental Health and Substance Abuse Services	\$	39,693.72
0029595485	Dina Weintraub MD	\$	10,000.00
0029595857	Butler County Health Care Center	\$	84,000.00
0029596079	Pioneers Health Center	\$	100,000.00
0029596111	MarinHealth Breast Health Center	\$	185,000.00
0029597507	HARBEL Community Organizaion, Inc.	\$	50,000.00
0029597507	HARBEL Community Organization	\$	89,231.87
0029598109	Livingston Family Center, Inc.	\$	16,658.09
0029598109	Livingston Family Center	\$	20,000.00
0029598489	Autism Behavioral Therapy	\$	100,000.00
0029598992	Lisa Tortorello Gilligan MSW LCSW LLC DBA Insights Counseling Center	\$	15,000.00
0029600681	Tadiso Incorporated	\$	446,608.09
0029602638	Services for Brain Injury	\$	37,746.00
0029602828	HOPE FOR ALL PHARMACY	\$	100,000.00

0029603552	Black Canyon Community Health Center	\$	47,024.87
0029604014	Barrow - Adult MH and SA Outpatient Services	\$	85,528.50
0029604022	Education Plus, Ins.	\$	19,615.00
0029604022	Belmont Charter School	\$	66,360.00
0029608262	Treatment and Tools for Trauma	\$	2,500.00
0029608445	Manhattan Mental Health Center	\$	20,226.00
0029609039	Dr. Trina Puddefoot	\$	40,000.00
0029609039	Health Planning Council of Southwest Florida, Inc.	\$	64,000.00
0029609898	Telehealth Research Clinic	\$	989,600.00
0029610094	The Bridge of Central of MA	\$	55,000.00
0029610094	The Bridge Counseling Center	\$	302,000.00
0029610276	Cottage Hospital	\$	154,610.20
0029610276	Cottage Hospital	\$	121,625.59
0029610425	Albuquerque Indian Health Clinic (IHS)	\$	1,000,000.00
0029610797	4 Behavior Change	\$	500,000.00
0029611787	Northern Human Services/Conway Administrative Offices	\$	12,817.41
0029611811	Metropolitan Behavioral Health Services	\$	75,000.00
0029611894	Dr. David Gelber	\$	8,000.00
0029612397	Ave Maria Village	\$	15,000.00
0029613015	Rock County Human Services Health Care Center	\$	93,545.00
0029613171	Oklahoma Department of Mental Health and Substance Abuse Services	\$	519,943.20
0029613692	Maimonides Medical Center	\$	850,000.00
0029615473	University of Alabama at Birmingham	\$	870,000.00
0029615721	Hospital Service District No1 of Tangipahoa Parish	\$	1,000,000.00
0029615739	Jewish Family Service of Rochester, Inc.	\$	20,554.23
0029615754	Detroit Recovery Project	\$	1,980.00
0029616018	Dentistry General Practice	\$	560,428.00
0029616257	Jewish Family Services of Washtenaw County	\$	72,470.00
0029616257	Jewish Family Services of Washtenaw County	\$	98,717.73
0029616455	UT Southwestern Medical Center at Dallas	\$	1,171,021.00
0029616455	University of Texas Southwestern Medical Center at Dallas	\$	1,250,975.07
0029616539	James Dennis Medical Foundation	\$	223,200.00
0029616893	RIVERPARK MEDICAL CLINIC	\$	100,000.00
0029618485	Harper County Development Authority dba Parkview Pointe Senior Living	\$	118,800.00
0029618949	Planned Parenthood League of Massachusetts	\$	66,690.00
0029619277	Georgia Asthma Coalition	\$	197,383.00
0029619277	Georgia Asthma Coalition	\$	350,000.00
0029621257	Aspire Hope, Inc	\$	117,350.00
0029621398	Just Health, Inc.-DA/Shreveport	\$	1,000,000.00
0029621471	Just Health, Inc.-DA/Oak Grove	\$	276,387.42
0029622248	Just Health, Inc.-DA/Port Allen	\$	390,572.84
0029622297	Just Health, Inc.-DA/Vidalia	\$	276,387.42
0029622396	Just Health, Inc-DA/St. Francisville	\$	390,572.84
0029622487	Just Health, Inc-DA/New Orleans	\$	1,000,000.00
0029622560	Just Health, Inc-DA/Amite City	\$	1,000,000.00
0029622636	Just Health, Inc-DA/Donaldsonville	\$	1,000,000.00
0029626074	United Methodist Retirement Communities (UMRC) Foundation	\$	225,497.67
0029626256	Community Hope Projects Inc	\$	454,676.00
0029626975	Marshall University Speech and Hearing Center-Rite Care Clinic	\$	14,525.40
0029627593	Mid-Columbia Center for Living	\$	604,700.00

0029627908	Rehoboth McKinley Christian Health Care Services	\$	313,200.00
0029628401	Danbury Hospital	\$	883,882.68
0029628401	Nuvance Health	\$	892,944.00
0029630084	Children's Resource Center	\$	249,660.64
0029630084	Children's Resource Center	\$	242,000.00
0029630647	EVMS Medical Group	\$	76,492.75
0029630795	Brothers of Mercy Nursing Home Co., Inc.	\$	450,000.00
0029631298	National Diabetes & Obesity Research Institute	\$	941,403.00
0029632205	Urban Baby Beginnings	\$	1,000,000.00
0029634219	Multi-Cultural Health Evaluation Delivery System, Inc. - MHEDS	\$	68,488.76
0029634912	NC DHHS - DSOHF	\$	1,000,000.00
0029635554	Remote Area Medical	\$	800,000.00
0029635554	Remote Area Medical	\$	600,776.96
0029635604	Southwest Community Health System	\$	83,075.00
0029635604	Southwest Community Health System	\$	321,698.00
0029635604	Southwest General health center	\$	658,796.00
0029636107	Wisconsin Illinois Senior Housing	\$	565,428.04
0029636164	Lourdes Inc.	\$	248,000.00
0029636164	Lourdes Inc.	\$	240,080.04
0029636776	Just Health, Inc.-SO/Abbeville	\$	390,572.84
0029636875	Just Health, Inc.-SO/Alexandria	\$	1,000,000.00
0029637246	Just Health, Inc.-SO/Plaquemine	\$	276,387.42
0029637329	Just Health, Inc.-SO/Oberlin	\$	767,105.94
0029637535	Just Health, Inc.-SO/Houma	\$	390,572.84
0029637592	Just Health, Inc.-SO/Jonesboro	\$	276,387.42
0029637725	Charles City Medical Group	\$	155,896.00
0029637733	Just Health, Inc.-SO/Arcadia	\$	276,387.42
0029637758	Just Health, Inc.-SO/Lafayette	\$	1,000,000.00
0029637774	justHEALTH-SO/Baton Rouge	\$	1,000,000.00
0029637816	justHEALTH-SO/Benton	\$	767,105.94
0029637865	justHEALTH-SO/Colfax	\$	390,572.84
0029637915	justHEALTH-SO/Columbia	\$	276,387.42
0029637980	Just Health, Inc.-SO/Leesville	\$	767,105.94
0029638053	Just Health, Inc.-SO/Covington	\$	943,196.40
0029638061	Just Health, Inc.-SO/Crowley	\$	390,572.84
0029638152	Just Health, Inc.-SO/Farmerville	\$	390,572.84
0029638178	Just Health, Inc.-SO/Minden	\$	276,387.42
0029638368	Just Health, Inc.-SO/Harvey	\$	1,000,000.00
0029638657	Just Health, Inc.-SO/Winnfield	\$	390,572.84
0029638681	Just Health, Inc.-SO/Thibodaux	\$	1,000,000.00
0029639390	St. Mary Mercy Medical Group	\$	17,788.80
0029639416	SJM Medical Practice	\$	33,510.00
0029639622	Davis Memorial Hospital dba Davis Medical Center	\$	56,290.01
0029639739	Siskiyou Community Health Center - Grants Pass	\$	264,820.00
0029640042	Sunrise Community Counseling Center	\$	235,004.72
0029643830	Urban Jacksonville, Inc. Home Health dba Aging True Community Senior Services	\$	17,252.00
0029644069	Range Community Clinic	\$	948,139.40
0029651106	Key Point Health Services, Inc.	\$	40,000.00
0029651130	Mayo Healthcare, Inc.	\$	52,000.00
0029651288	PHS Indian Hospital Red Lake Hospital	\$	236,680.00

0029656584	Muscogee Creek Nation Medical Center	\$	1,000,000.00
0029657301	Pioneer Health & Rehab	\$	35,440.46
0029658184	Drexel University's Psychological Services Center	\$	88,943.07
0029658192	Personal Enrichment Through Mental Health Services, Inc.	\$	488,447.07
0029658259	Pak Medical Group PLLC	\$	26,600.00
0029659141	WSALP	\$	999,310.00
0029659638	Madonna Rehabilitation Hospital	\$	158,835.00
0029660255	Bella-Rouge Health Care INC	\$	1,102,829.40
0029661949	Gaudenzia, Inc	\$	682,001.83
0029661949	Gaudenzia Montgomery County Outpatient	\$	332,233.70
0029662871	Good Health Home Health Care Inc	\$	111,999.40
0029663853	CYPRESS COVE AT HEALTH PARK OF FLORIDA, INC.	\$	305,500.00
0029664562	Abbeville General Hospital	\$	6,350.00
0029666633	Lakepoint Wichita LLC	\$	343,642.72
0029666955	South Lane Mental Health Care Services, Inc.	\$	70,331.66
0029668084	University of California San Francisco	\$	359,995.00
0029673563	Little Rivers Health Care - Administration	\$	999,697.00
0029674546	Advanced Care Management	\$	794,879.00
0029675030	Arja MD PC	\$	4,102.15
0029678778	Sanilac Medical Care Facility	\$	464,085.53
0029679610	Sequoias-Portola Valley	\$	9,178.20
0029680808	Wood County Human Services Department	\$	44,426.00
0029681079	Lakepoint Augusta LLC	\$	349,443.74
0029683323	Samaritan Healthcare	\$	828,905.50
0029696804	Matagorda Regional Medical Center	\$	98,698.00
0029697315	Essex County Mental Health	\$	72,080.00
0029698446	Detroit Health Department	\$	607,500.00
0029699204	Inglewood Imaging Center, LLC	\$	349,149.00
0029702008	Woodbury Health and Rehabilitation Center	\$	325,200.00
0029703303	JTP Professional Services Corporation	\$	40,136.00
0029704533	Cardiology Associates PC	\$	5,007.00
0029705431	AKOS MD LLC	\$	65,000.00
0029706611	Chukwuemeka Ndulue	\$	350,000.00
0029708567	UPMC Lititz	\$	559,047.65
0029713740	Mt. Washington Pediatric Hospital	\$	754,335.00
0030033153	Jayuya Health	\$	967,604.54
0030177778	Whitman-Walker Clinic, Inc.	\$	770,784.94
0030223820	Comprehensive Behavioral Health Center of St. Clair county, Inc.	\$	37,663.00
0030482400	GeeVida Health	\$	1,320,550.00
0030498448	UMKC School of Medicine - St. Joseph	\$	551,462.00
0030521355	Physicians Care of Camden	\$	47,105.99
0030682744	St. Christopher's Inn, Inc.	\$	89,135.00
0030783542	Oneonta Medical Center	\$	22,432.93
0030805329	Jewish Renaissance Foundation Community Health Center	\$	268,256.38
0030805790	Central Virginia Health Services	\$	838,920.00
0030812523	Training Institute for Mental Health	\$	35,384.91
0030812853	Meritan, Inc.	\$	954,811.65
0030813893	PAWNEE COUNTY MEMORIAL HOSPITAL-RURAL HEALTH CLINIC	\$	363,243.96
0030817605	O2 Safe Solutions	\$	2,110,664.00
0030820575	Neighborhood Medical Center	\$	378,767.77

0030827901	Central Counties Health Centers, Inc	\$	579,278.00
0030828032	Marin General Hospital	\$	1,465,290.00
0030831747	Virtua Our Lady of Lourdes Camden, NJ.	\$	868,219.00
0030831762	SummitWest Care	\$	48,800.00
0030832521	Neighborhood Outreach Access to Health (NOAH) Admin	\$	1,044,931.00
0030832851	CNV Help Inc	\$	66,890.86
0030836340	Riverside Medical Center	\$	120,478.00
0030836449	The Center for Rural Health Innovation	\$	417,490.00
0030836597	University of Toledo Physicians LLC	\$	105,157.44
0030837488	Gracepoint	\$	123,971.72
0030838080	Friends of Kansas Christian Home, Inc.	\$	22,395.92
0030840524	The Wayside House, Inc.	\$	51,710.00
0030841498	TTHI of New England	\$	90,874.55
0030841522	The Transition House of Kansas Inc.	\$	42,959.98
0030841746	Plymouth Harbor, Inc	\$	614,723.00
0030841951	Addiction Center of Broome County, Inc.	\$	21,352.16
0030842272	The Opportunity Alliance	\$	425,146.32
0030842389	Clinic by the Bay	\$	8,690.00
0030844815	SHIELDS for Families	\$	294,784.00
0030845861	Deaconess Hospital	\$	1,369,602.09
0030846778	Benioff Children's Hospital San Francisco Campus	\$	252,898.02
0030846901	JCFS Chicago	\$	345,570.12
0030853709	General Internal Medicine Clinic at Post Street - First Floor	\$	1,007,079.00
0030855449	First Choice Health Centers, Inc.	\$	653,054.68
0030856140	Behavioral Health Alternatives	\$	6,419.70
0030858336	NYC Health + Hospitals	\$	1,000,000.00
0030860829	Northern Lights Services, Inc.	\$	76,778.43
0030861942	MorseLife Health System, Inc	\$	227,880.00
0030862155	FHCCGLA Bell Gardens Family Medical Center	\$	709,783.64
0030862205	Hebrew Home at Riverdale	\$	181,539.80
0030862304	Beach House	\$	55,600.00
0030863336	Castle Hills Medical group	\$	1,252,880.00
0030863781	Acenda, Inc.	\$	271,250.00
0030864714	CompleteCare Health Network	\$	204,420.98
0030864912	Ohio State University Wexner Medical Center	\$	250,000.00
0030865513	Major Hospital	\$	225,318.98
0030865711	Henry Ford Hospital - Henry Ford Health System	\$	998,535.00
0030865810	Wasatch Homeless Health Care, Inc. dba Fourth Street Clinic	\$	76,896.00
0030866172	Appleton Area Health	\$	86,364.74
0030866834	Bread for the City	\$	132,000.00
0030866958	Jewish Family Services	\$	12,842.47
0030867287	PACE Southeast Michigan	\$	219,763.20
0030867311	GraceMed Health Clinic, Inc	\$	939,165.86
0030867394	Hamdard Center for Health and Human Services	\$	282,112.32
0030867543	Piatt County Mental Health Center	\$	72,767.23
0030867634	East Alabama Mental Health	\$	29,836.00
0030868244	The HEAL Campaign	\$	247,500.00
0030869556	Disaster Charities Inc	\$	9,135,960.00
0030869721	AcuMantras	\$	16,764.00
0030869804	St. Joseph's Hospital	\$	416,403.36

0030870158	Jewish Family Services of Delaware	\$	15,441.36
0030870281	Shodair Children's Hospital	\$	96,681.01
0030870414	Western Home Services, Inc	\$	948,000.00
0030871073	Kinsella Treatment Center	\$	423,722.84
0030871602	Ben Archer Health Center, Inc.	\$	866,221.00
0030872089	Episcopal Retirement Homes	\$	104,834.00
0030872444	La Clinica Tepeyac, Inc.	\$	6,720.00
0030872816	UTHealth Harris County Psychiatric Center	\$	300,064.60
0030873194	The Jackson County Health Care Authority DBA Highlands Medical Center	\$	526,171.00
0030873483	Castillo Primary Care	\$	120,000.00
0030874143	Bronson South Haven Hospital	\$	35,256.00
0030874333	The Free Medical Clinic of Oak Ridge	\$	186,475.12
0030874531	Arrowleaf	\$	24,332.00
0030875488	JEVs Human Services	\$	58,447.41
0030875496	Wahiawa General Hospital	\$	938,498.77
0030875520	FLORIDA CENTER FOR CLINICAL RESEARCH, INC.	\$	90,497,646.51
0030875637	Arrowhead Regional Medical Center	\$	304,600.00
0030875967	Bronx Community Health Network	\$	235,200.00
0030876007	Nevaeh Consulting Community Counseling and Outreach	\$	191,200.00
0030876494	Murray County Medical Center	\$	45,000.00
0030876676	ArchCare Senior Life	\$	313,075.00
0030876759	AMIkids Behavioral Health, Inc.	\$	38,559.73
0030879365	Pathways, Inc	\$	53,024.36
0030880579	Millhill Child and Family Development	\$	72,000.00
0030881221	White Mountain Regional Medical Center	\$	64,350.00
0030882732	Newark Community Health Centers	\$	873,393.96
0030883276	LifeMark, Inc.	\$	9,600.00
0030883474	Greene County General Hospital	\$	73,050.00
0030883524	Clinton Counseling Center	\$	14,496.04
0030883631	Robert F. Kennedy Charter School Based Health Center	\$	19,000.00
0030883706	Helix Urgent Care Lake Worth	\$	227,725.00
0030883771	Community Assessment & Treatment Services	\$	74,916.00
0030883847	Elizabeth Seton Pediatric Center	\$	76,132.75
0030883862	Coastal Psychiatric Center, Inc.	\$	27,442.26
0030884159	Adirondack Medical Center	\$	506,290.00
0030884316	SFV Health Center, Inc.	\$	801,496.60
0030884324	Emanate Health Medical Center	\$	462,661.14
0030884373	Jewish Family Services	\$	76,930.24
0030884381	Scenic Rivers Health Services	\$	274,450.00
0030884449	Green Cross Foundation inc. (GCFI)	\$	864,655.00
0030885081	Owensboro Health, Inc.	\$	621,822.00
0030885412	Family Services of Montgomery County, PA	\$	57,345.60
0030885495	Memorial Hospital and Health Care Center	\$	177,800.00
0030885511	Paris Community Hospital, Horizon Health	\$	82,750.00
0030885867	Alcohol and Drug Council of Tompkins County Outpatient Clinic	\$	32,183.34
0030886113	Houston Methodist	\$	1,280,630.00
0030886261	JHL Medical Services	\$	1,118,113.26
0030886790	Tri-State Community Healthcare Center	\$	194,279.00
0030887194	Baptist Health-Fort Smith	\$	729,927.03
0030887285	Homer Memorial Hospital dba Claiborne Memorial Medical Center	\$	138,199.40

0030887426	Telehealth Hope Counseling	\$	3,600.00
0030887764	US Health Clinics	\$	80,680.00
0030888523	Edgewood Estates	\$	8,145.54
0030888531	CHINATOWN SERVICE CENTER	\$	1,117,455.00
0030888564	Creative Therapies, LLC	\$	2,250.00
0030888671	Cayuga Medical Center	\$	226,000.00
0030888929	Pender Alliance for Teen Health (PATH)	\$	548,500.00
0030888952	Ocala Consulting & Prevention, LLC	\$	58,000.00
0030889000	CAMcare Healthcare Corporation	\$	383,950.20
0030889109	Davis Healthcare Center	\$	97,974.00
0030889166	Austen Riggs Center	\$	177,900.00
0030889265	Place of hope Inc	\$	36,065.97
0030889307	Catalyst Life Services	\$	630,635.42
0030889372	The Family Partnership	\$	26,711.44
0030889638	Tri-County Community Action Agency	\$	219,808.56
0030889927	Community Dialysis Center	\$	115,400.00
0030889968	Volunteers of America Chesapeake MD Region	\$	16,302.60
0030890032	Our Lady of Peace	\$	109,830.86
0030890123	Perry Behavioral Health Choices, Inc.	\$	42,524.60
0030890164	Clayton Center Community Service Board	\$	12,200.00
0030890396	Home Visit MD	\$	1,378,390.00
0030890396	Home Visit MD	\$	1,070,540.00
0030890412	Centerstone Health Services - Connersville	\$	954,000.00
0030890784	Family Solutions, Inc	\$	197,659.76
0030891055	Umpqua Health Newton Creek	\$	285,370.76
0030891063	Lotus Behavioral Health and Rehabilitative Services	\$	976,956.00
0030891154	Saratoga County Community Services Board	\$	17,831.94
0030891303	Good Shepherd Homecare & Hospice	\$	16,037.75
0030891337	Brodstone Memorial Hospital	\$	449,475.00
0030891444	Wings for Children and Families	\$	71,317.80
0030891550	Stanislaus County Behavioral Health and Recovery Services	\$	579,850.00
0030891733	Saint Francis Ministries' Outpatient Behavioral Health	\$	41,035.88
0030891816	Mental Health Center of East Central Kansas (DBA CrossWinds Counseling and Well)	\$	50,279.34
0030891980	The Lowell General Hospital	\$	1,098,533.00
0030892277	The Village South, Inc	\$	1,137,350.00
0030892772	Tru Integrity Wellness and Counseling Center	\$	2,390.57
0030893788	Global Prestige	\$	914,500.00
0030893879	Corry Memorial Hospital	\$	67,602.52
0030894018	Whitfield Regional Hospital	\$	116,654.74
0030894067	Thrive Behavioral Health, Inc.	\$	190,511.00
0030894190	Taylor Street Primary Care Clinic	\$	1,000,000.00
0030894216	Rophe Free Clinic Inc	\$	7,831.00
0030894398	NEUROHEALTH LTD / ALIVIO MEDICAL CENTER	\$	1,232,140.00
0030894513	Orion Family Services	\$	38,652.00
0030894653	The 4WALLS Foundation	\$	26,214.29
0030894802	Golisano Children's Hospital Pediatric Practice	\$	302,400.00
0030894851	Tuolumne Me-Wuk Indian Health Center	\$	101,300.00
0030894927	Montgomery Place	\$	473,400.00
0030895031	Webster Cantrell Youth Advocacy	\$	45,662.00
0030895163	New Day, Inc.	\$	100,645.60

0030895338	William Nisimblat MDPA DBA: Alice Pediatric Clinic	\$	9,514.00
0030895429	United Home Health Services, Inc.	\$	341,020.00
0030895486	Cal for Help, Inc	\$	39,864.96
0030895544	Summit Healthcare Association	\$	336,400.00
0030895601	Lake-Geauga Recovery Centers Inc.	\$	6,479.20
0030895643	University of Kansas Medical Center	\$	91,700.00
0030895684	Christian Living Neighborhoods	\$	69,052.92
0030895742	Heal the City Free Clinic	\$	72,000.00
0030896047	Dr. Theresa Coddington PA	\$	4,839.00
0030896377	Quest Center for Integrative Health	\$	97,032.00
0030896518	TIME OF GLORY COUNSELING SERVICES	\$	10,000.00
0030896815	The Maple Counseling Center	\$	53,309.99
0030897177	Barak Podiatry	\$	10,200.00
0030897185	Dignity Health - Mercy San Juan Medical Center	\$	679,000.00
0030897201	UW Valley Medical Center	\$	79,000.00
0030897227	Philio Inc dba New Concepgs	\$	173,480.00
0030897417	Caring Hearts Home Care, LLC.	\$	5,126.25
0030897771	WestCare California Martin Luther King Campus	\$	637,500.00
0030897805	WestCare Gulf Coast Florida Inc	\$	776,500.00
0030898027	Hugh Chatham Memorial Hospital, Inc.	\$	225,420.12
0030898035	Sage Counseling Groups	\$	9,300.00
0030898050	Value-Based Care, LLC	\$	728,703.50
0030898068	New U Therapy Center & Family Services, Inc	\$	715,800.00
0030898076	Carroll McGrath APRN, Hadley Health Center	\$	18,744.00
0030898589	U and I Family Services	\$	11,092.16
0030898662	Diana Brewster, DO, LLC	\$	26,136.00
0030898720	HumanGood SoCal dba Royal Oaks	\$	258,328.88
0030899041	LSS of Madison	\$	15,691.69
0030899165	Piedmont Access to Health Services	\$	95,454.90
0030899181	Boone Memorial Hospital, Inc	\$	958,965.59
0030899314	St. Croix County Health and Human Services	\$	6,343.30
0030899587	DECLARE Therapy Center Inc.	\$	16,948.00
0030899678	St. Margaret's Daughters' Home	\$	68,670.73
0257591135	The Center for the Advancement of mHealth	\$	960,000.00
7219000001	Healing Hands Ministries, Inc.	\$	290,000.00

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of
Kyle Traxler and Cleo Communications
File No.: EB-FD-22-00033355
NAL/Acct. No.: 202232200002

NOTICE OF APPARENT LIABILITY FOR FORFEITURE

Adopted: June 29, 2022

Released: July 1, 2022

By Commission:

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I. INTRODUCTION

1. In this Notice of Apparent Liability for Forfeiture (NAL), we propose a forfeiture of \$220,210 against Kyle Traxler and Cleo Communications (Cleo or the Company) for apparently willfully and repeatedly engaging in conduct that violated the federal wire fraud statute¹ and the Commission’s rules² between on or about May 14, 2021 and on or about August 11, 2021.³ As discussed in detail below, Cleo made apparent misrepresentations to gain Commission authorization to be a participating provider in

¹ 18 U.S.C. § 1343.

² 47 CFR § 1.17.

³ Specifically, Cleo apparently violated the wire fraud statute on or about July 4, 2021, July 11, 2021, July 13, 2021, July 14, 2021, July 26, 2021, August 1, 2021, August 2, 2021, and August 11, 2021. Cleo apparently violated section 1.17 of the Commission’s rules on or about May 14, 2021, and May 26, 2021.

the Emergency Broadband Benefit (EBB) Program and then apparently used that authorization to defraud consumers using interstate wires. While Cleo never filed for or received disbursements from the EBB Program, Cleo promised consumers that they would receive EBB Program-discounted broadband services and devices in exchange for online electronic payments to Cleo, but the company never delivered the broadband services or devices. Cleo's schemes to defraud consumers under the pretense of participating in the EBB Program caused severe harm not only in monetary terms to the low-income consumers it preyed upon, but also to the trust and goodwill this or any program needs to achieve its purposes effectively. We find that the proposed \$220,210 forfeiture penalty, the statutory maximum we can impose, reflects the scope, duration, seriousness, and egregiousness of Cleo's apparent violations. We also find that Kyle Traxler and Cleo Communications are, for legal purposes, one and the same entity, and are therefore jointly and severally liable for the proposed penalty.

2. The EBB Program was established by the Federal Communications Commission (Commission or FCC) on February 25, 2021⁴ at the direction of the United States Congress in the Consolidated Appropriations Act, 2021.⁵ The purpose of the program was to facilitate the provision of broadband services and devices to help eligible⁶ households stay connected during the COVID-19 pandemic. Slowing the spread of COVID-19 required the closure of businesses and schools across the country for extended periods of time, which in turn caused millions of Americans to become newly unemployed or unable to find work. In addition, these closures caused people to turn to virtual learning, telemedicine, and telework, which increased every household's need for access to broadband services. The cost of broadband services, however, can be a barrier for many families, and the support provided by the EBB Program was designed to alleviate some of that burden.⁷ The EBB Program ended on December 31, 2021, but its important objectives continue to be served through the Commission's Affordable Connectivity Program (ACP).⁸

3. To help meet its goal of quickly providing assistance to consumers struggling to obtain affordable internet access, Congress directed the Commission to permit broadband service providers that were not eligible telecommunications carriers (ETCs)⁹ to apply for expedited Commission approval to participate in the EBB Program. Cleo applied for and received expedited approval.¹⁰ Cleo never filed for or received disbursements from the EBB Program.¹¹ During the course of Cleo's EBB Program participation, however, numerous consumer complaints were filed against it with the Commission, the

⁴ 47 CFR §§ 54.1600 - 54.1612; *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Report and Order, 36 FCC Rcd 4612 (2021) (*Emergency Broadband Benefit Program Order*).

⁵ Consolidated Appropriations Act, 2021, Pub. L. No. 116-260, 134 Stat. 1182 (2020), <https://www.congress.gov/bill/116th-congress/house-bill/133/text> (Consolidated Appropriations Act).

⁶ *See infra* para. 9.

⁷ *See Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4613, para. 1.

⁸ *Affordable Connectivity Program*, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2, WC Docket No. 21-450, -- FCC Rcd -- (Jan. 14, 2022).

⁹ An ETC is a common carrier designated by a state commission or the Commission to provide universal service support in a specific area. *See* 47 U.S.C. § 214(e); 47 CFR § 54.20. Section 904(f) of the Consolidated Appropriations Act permits the Commission to use its universal service (Part 54) rules for purposes of the Emergency Broadband Benefit. *See Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4614, para. 3.

¹⁰ Cleo's authorization to participate in the EBB Program was revoked on December 30, 2021. *See infra*, paras. 26-27. Cleo is not authorized to participate in the ACP.

¹¹ Information on file in Investigation Number EB-FD-22-00033355.

Universal Service Administrative Company (USAC),¹² and the Better Business Bureau. These complaints reported that Cleo failed to provide the connected devices and/or broadband services offered on its website while still holding itself out as a participating provider in the program.¹³ These consumers alleged in their complaints that Cleo solicited and received payments for connected devices or services allegedly supported by the EBB Program, but failed to provide any such device or service. Consumers ordered connected devices, such as laptops and tablets or broadband services, through Cleo online and made payments by credit card, PayPal, or Venmo.¹⁴ All of these financial transactions were electronic, either by credit cards, PayPal, or Venmo. Consumers entered their user account information on Cleo's website to pay for the EBB-discounted services or devices. Over the course of a transaction, the data moved via interstate wires from Cleo's website to the user's account and then on to Cleo's recipient account, going through and being recorded on servers located in various states.¹⁵ These transactions transferred funds electronically without the need to exchange physical cash.¹⁶

4. After an investigation by the Commission's Enforcement Bureau (Bureau),¹⁷ the Commission has determined that Cleo apparently willfully and repeatedly committed wire fraud by misrepresenting to consumers that Cleo would deliver discounted services and devices to them under the EBB Program in exchange for discounted EBB payments. As detailed below, Cleo apparently received money from consumers by causing them to enter into transactions online for these discounted services or devices but apparently never provided any such services or devices. Based on the Bureau's investigation, the Commission has also determined that Cleo apparently willfully and repeatedly engaged in misrepresentations in its application and election notice to participate in the EBB Program.

II. BACKGROUND

A. Legal Framework

i. Emergency Broadband Benefit

5. On December 27, 2020, the Consolidated Appropriations Act became law.¹⁸ Among other Congressional actions intended to provide relief during the COVID-19 pandemic, the Consolidated Appropriations Act established an Emergency Broadband Connectivity Fund of \$3.2 billion in the Treasury of the United States,¹⁹ to remain available until expended. The Consolidated Appropriations Act directed the Commission to use the funds to establish the EBB Program, under which eligible households could receive a monthly discount off the cost of broadband service and a one-time discount on eligible

¹² USAC is an independent, not-for-profit corporation designated as the permanent administrator of the Universal Service Fund by the Commission. See 47 CFR §§ 54.701 *et seq.* On February 3, 2021, the FCC executed an MOU establishing USAC as the administrator of the EBB Program. The MOU is available at https://www.fcc.gov/sites/default/files/fcc_usac_ebbp_mou_02.03.2021.pdf.

¹³ Information on file in Investigation Number EB-FD-22-00033355.

¹⁴ See *infra* para. 17.

¹⁵ Information on file in Investigation Number EB-FD-22-00033355.

¹⁶ See *infra* para. 17.

¹⁷ During the investigation, the Bureau reviewed complaints from consumers and interviewed numerous witnesses.

¹⁸ Consolidated Appropriations Act, Pub. L. No. 116-260, 134 Stat. 1182 (2020), <https://www.congress.gov/bill/116th-congress/house-bill/133/text>.

¹⁹ *Id.* § 904(i).

connected devices during an emergency period relating to the COVID-19 pandemic, and participating providers could receive a reimbursement for providing such discounts.²⁰

6. The Consolidated Appropriations Act directed that a household would qualify for the EBB Program if at least one member of the household: (1) met the qualifications for participation in the Lifeline program (household income is at or below 135% of the federal poverty guidelines or a household member participated in the Supplemental Nutrition Assistance Program, Medicaid, Supplemental Security Income, Federal Public Housing Assistance, Veterans Pension/Survivors Benefit, or certain Tribal assistance programs); (2) had applied for and been approved to receive benefits under the free and reduced price lunch program; (3) had experienced a substantial loss of income since February 29, 2020 that was documented by layoff or furlough notice, application for unemployment insurance benefits, or similar documentation or that is otherwise verifiable; (4) had received a Federal Pell Grant in the current award year; or (5) met the eligibility criteria for a participating provider's existing low-income or COVID-19 program, subject to approval by the Commission.²¹ The Commission determined that the National Verifier, databases operated by USAC to verify certain eligibility criteria for household participation in the Commission's Lifeline Program, should also be used for the EBB Program.²²

7. A participating provider was required to verify household eligibility in one of two ways under the EBB Program. It could use the National Verifier databases, or it could seek Wireline Competition Bureau (WCB) approval for an alternative verification process. If a participating provider sought to use the alternative verification process, it was required to submit information for WCB determination of whether the alternative verification process would be sufficient to avoid waste, fraud, and abuse.²³ Regardless of how a provider sought or received authorization to participate in the EBB Program (as an ETC, as a non-ETC with expedited approval, or as a non-ETC with automatic approval), a provider was to submit and receive WCB approval of its alternative verification process prior to using such a process to enroll consumers in the EBB Program.²⁴ Providers seeking a non-ETC approval from the Commission had to submit requests for approval describing their alternative verification process along with their application to participate in the EBB Program.²⁵

8. The information collected by participating providers in an alternative verification process had to include the beneficiary-applicant's: (1) full name; (2) phone number; (3) date of birth; (4) e-mail address; (5) home and mailing addresses; (6) name and date of birth of the benefit qualifying person if different than applicant; (7) basis for inclusion in the program (e.g., SNAP, SSI, Medicaid, school lunch, Pell Grant; income, provider's existing program, etc.) and documentation supporting verification of eligibility; and (8) certifications from the household that the information included in the application is true. The provider must have described the processes it (or a third party) would use to verify the

²⁰ *Id.* § 904(b)(1). Under section 904, the emergency period “ends on the date that is 6 months after the date on which the determination by the Secretary of Health and Human Services pursuant to section 319 of the Public Health Service Act (42 U.S.C. § 247d) that a public health emergency exists as a result of COVID-19, including any renewal thereof, terminates.” *Id.* § 904(a)(8); see *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4613, para. 2.

²¹ Consolidated Appropriations Act, § 904(a)(6).

²² *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4638, para. 54. Consolidated Appropriations Act, § 904(a)(6). The National Verifier was used in the EBB Program and is available for use in the successor Affordable Connectivity Program to automatically check and confirm a household's eligibility electronically against state and federal eligibility databases, followed by manual review of eligibility documentation for applicants whose eligibility cannot be verified using an automated data source. See *id.* 36 FCC Rcd at 4635, para. 50.

²³ *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4634, para. 62.

²⁴ See Consolidated Appropriations Act, div. N, tit. IX, § 904(b)(2)(B).

²⁵ *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4635, para. 64.

beneficiary-applicant's identity and eligibility, explain why the provider's alternative process would be sufficient to avoid waste, fraud, and abuse, and why it proposed to use an alternative verification process instead of the National Verifier eligibility determinations.²⁶

9. No broadband provider was required to participate in the EBB Program. Instead, broadband providers could choose to participate in the EBB Program by filing an election notice, which must have been completed, certified, and submitted to USAC, along with supporting documentation to show they were qualified to offer broadband services and, if they chose to, discounted connected devices. ETCs needed only to file an election notice with USAC, while non-ETCs were required to apply and receive authorization from WCB before submitting their elections.²⁷ Non-ETC broadband providers had to have been providing broadband services as of December 1, 2020, to participate in the EBB Program; ETC providers had to have been offering broadband services or have been authorized to offer broadband services as of December 1, 2020.²⁸ ETCs and approved non-ETC providers were required to file an election notice with USAC stating, among other things, the jurisdictions in which they would participate in the program.²⁹

10. Participating providers that also supplied an eligible household with a connected device (defined in the Consolidated Appropriations Act as a laptop, desktop computer, or tablet) could receive a single reimbursement of up to \$100.00 for the connected device, if the charge to the eligible household for that device was more than \$10.00 but less than \$50.00.³⁰ A participating provider could receive reimbursement for only one supported device per eligible household.³¹

11. A non-ETC provider's application to participate in the EBB Program was required to include certain information to determine whether the applicant had the legal and technical qualifications to provide broadband services and connected devices. An applicant had to certify, under penalty of perjury, as to its qualifications. Applicants also had to certify under penalty of perjury that the information set forth in their applications was true, accurate, and complete; that they understood and would comply with all related statutory and regulatory obligations; and that they would comply with all terms and conditions and other requirements applicable to using the National Verifier databases and other USAC systems. Non-ETC providers could amend their applications to provide additional information if the Commission identified any deficiencies in their application. Eligibility to participate in the program was based on an applicant's submission of the required information and certifications.³²

12. Non-ETC providers seeking to participate in the EBB Program were informed that they were responsible for submitting an accurate, complete, and timely application and should thoroughly review the program's participating provider requirements, in addition to any subsequent guidance. Applicants were also informed that they should realize that submitting an application (and any amendments thereto) constituted a representation by the certifying individual that he or she is an authorized representative of the applicant, that he or she has read the appropriate instructions and certifications, and that the contents of the application, its certifications, and any attachments are true and correct.³³ Applicants were further informed that submitting a false certification to the Commission may

²⁶ *Id.* at 4635-4636, para. 66.

²⁷ 47 CFR §54.1601(a).

²⁸ *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4627, para. 34; EBB Provider Approval & Alternative Eligibility Verification Application Filing Instructions at 5 (Mar. 2021).

²⁹ *See* 47 CFR § 54.1601(c).

³⁰ *Id.* § 904(b)(5).

³¹ *Id.*

³² *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4630, para. 41.

³³ *Id.* at para. 42.

result in penalties, including monetary forfeitures, license forfeitures, and ineligibility to participate in future Commission auctions or competitions, as well as criminal prosecution and/or liability under the False Claims Act.³⁴

13. On May 12, 2021, EBB Program providers began enrolling consumers in the program.³⁵ Consumers could check for program eligibility and search for participating providers in their states in a number of ways. Consumers could visit the FCC website directly to find a list of EBB providers in their state, use USAC's "Companies Near Me" tool, or visit various state or nonprofit websites advertising the EBB Program and be directed to the FCC list.³⁶ Consumers could begin their search on the webpage containing the list of participating providers and then could click the link to a specific provider and be directed to the provider's website for information on its EBB Program offerings. The Affordable Connectivity Program uses the same format to identify providers participating in that program.³⁷

ii. Wire Fraud Statute

14. Congress has authorized the Commission to assess a forfeiture penalty for violations of the federal wire fraud statute, 18 U.S.C. § 1343. Specifically, section 503(b)(1)(D) of the Communications Act of 1934, as amended (the Act), states that the Commission may propose a forfeiture against a person that the Commission has determined violated "any provision of section . . . 1343 . . . of title 18."³⁸ The Commission's rules further provide that a "forfeiture penalty may be assessed against any person found to have . . . [v]iolated any provision of section . . . 1343 . . . of Title 18, United States Code."³⁹ Section 1343 provides that a violation of the wire fraud statute occurs when a person:

having devised or intending to devise any scheme or artifice to defraud, or for obtaining money or property by means of false or fraudulent pretenses, representations, or promises, transmits or causes to be transmitted by means of wire, radio, or television communication in interstate or foreign commerce, any writings, signs, signals, pictures, or sounds for the purpose of executing such scheme or artifice.⁴⁰

15. A finding that wire fraud has occurred "requires proof of (1) a scheme to defraud; and (2) the use of an interstate wire communication to further the scheme."⁴¹ Moreover, "[t]he essence of a scheme is a plan to deceive persons as to the substantial identity of the things they are to receive in exchange" and "[a] pattern of deceptive conduct may show the existence of a plan, scheme or artifice."⁴² Where one scheme involves several wire communications or mailings, "the law is settled that each mailing [or wire communication] constitutes a violation of the statute."⁴³ The use of mail or interstate wires to effectuate the fraudulent scheme "need not be an essential element of the scheme;" instead, it is

³⁴ *Id.*

³⁵ *Emergency Broadband Benefit Program Launch Date Public Notice*. 36 FCC Rcd 7614 (WCB 2021).

³⁶ *Id.* at 7615; *see, e.g.*, <https://connect-arizona.com/ebb> (last accessed Apr. 20, 2022).

³⁷ *See, e.g.*, <https://www.fcc.gov/affordable-connectivity-program-providers>; <https://data.usac.org/publicreports/CompaniesNearMe/Download/Report> (last accessed May 23, 2022).

³⁸ 47 U.S.C. § 503(b)(1)(D).

³⁹ 47 CFR § 1.80(a)(5).

⁴⁰ 18 U.S.C. § 1343.

⁴¹ *United States v. Maxwell*, 920 F.2d 1028, 1035 (D.C. Cir. 1990); *see also United States v. Pollack*, 534 F.2d 964, 971 (D.C. Cir. 1976).

⁴² *United States v. Brien*, 617 F.2d 299, 307 (1st Cir. 1980) (citations omitted).

⁴³ *United States v. Philip Morris USA, Inc.*, 566 F.3d 1095, 1116 (D.C. Cir. 2009) (citations omitted); *see also United States v. Sum of \$70,990,605*, 4 F.Supp.3d 189, 201 n.9 (D.D.C. 2014).

“sufficient for the mailing [or the use of the interstate wire] to be incident to an essential part of the scheme or a step in the plot.”⁴⁴ One need not have used the wires themselves in the scheme to defraud; instead, culpability may arise from having caused the wires to be used.⁴⁵ Use of the Internet, such as by perpetrating a scheme to defraud through online websites, constitutes use of interstate wires for purposes of section 1343.⁴⁶

16. A scheme to defraud requires the specific intent to make a misrepresentation or omission that is material to the scheme.⁴⁷ An intent to defraud includes an act undertaken “willfully and with specific intent to deceive or cheat, ordinarily for the purpose of either causing some financial loss to another or bringing about some financial gain to one’s self.”⁴⁸ “The requisite intent under the federal mail and wire fraud statutes may be inferred from the totality of the circumstances and need not be proven by direct evidence.”⁴⁹ Fraudulent intent may be “shown if a representation is made with reckless indifference to its truth or falsity,”⁵⁰ as well as a victim’s reliance on the misrepresentations made by the perpetrator.⁵¹

17. PayPal and Venmo are both owned by PayPal Holdings, Inc., and provide a variety of online merchant services and payment systems that, among other things, permit merchants to accept payments through their websites and mobile applications, mobile point of sale transactions, and other digital payment services.⁵² PayPal and Venmo operate internet-based mobile payment services. Consumers can enter PayPal or Venmo user account information on a merchant website to pay for goods or services. Over the course of a transaction, the data moves via interstate wires from the user account to the merchant’s recipient account, going through and recorded on PayPal and Venmo servers located in various states. PayPal and Venmo user accounts are linked to customer bank accounts. A customer’s PayPal or Venmo payment to a merchant also creates an interstate data transfer for the associated banking transactions, accomplished and recorded through PayPal and Venmo servers via interstate wires.⁵³

iii. Untruthful and Inaccurate Statements

18. Section 1.17 of the Commission’s rules prohibits any person, including applicants for Commission authorizations, in any written statement of fact in connection with any investigatory or

⁴⁴ *Schmuck v. United States*, 489 U.S. 705, 710 (1989) (citations, quotations, and punctuation omitted).

⁴⁵ See *Pereira v. United States*, 347 U.S. 1, 8 (1954) (“To constitute a violation of these provisions, it is not necessary to show that petitioners actually mailed or transported anything themselves; it is sufficient if they caused it to be done.”); *United States v. Lemire*, 720 F.2d 1327, 1334, n.6 (D.C. Cir. 1983) (*Lemire*) (“[C]ases construing mail fraud apply to the wire fraud statute as well.”).

⁴⁶ See, e.g., *United States v. Dinh*, 2021 U.S. Dist. LEXIS 236993, -- F.Supp.3d -- (M.D. Fla. 2021) (granting permanent injunction against defendants that defrauded customers by operating online websites that appear to sell goods but did not ship the goods after purchase); *United States v. Collick*, 611 Fed. Appx. 553, 556 (11th Cir. 2015) (“Given that [defendant testified that [he and co-defendant] used the Internet to perpetrate their scheme, his testimony also established that [co-defendant] committed wire fraud.”).

⁴⁷ *Neder v. United States*, 527 U.S. 1, 25 (1999) (*Neder*).

⁴⁸ *Lemire*, 720 F.2d at 1334.

⁴⁹ *United States v. O’Connell*, 172 F.3d 921 (D.C. Cir. 1998); see also *United States v. Alston*, 609 F.2d 531, 538 (D.C. Cir. 1979).

⁵⁰ *United States v. Cusino*, 694 F.2d 185, 187 (9th Cir. 1982); see also *United States v. Kennedy*, 714 F.3d 951, 958 (6th Cir. 2013); *United States v. Jackson*, 524 F.3d 532 (4th Cir. 2008); *United States v. DeRosier*, 501 F.3d 888, 897–98 (8th Cir. 2007).

⁵¹ *United States v. Wynn*, 684 F.3d 473 (4th Cir. 2012).

⁵² See <https://about.pypl.com/who-we-are/history-and-facts/default.aspx> (last accessed Apr. 21, 2022).

⁵³ Information on file in Investigation Number EB-FD-22-00033355.

adjudicatory matter within the Commission’s jurisdiction, from intentionally providing “material factual information that is incorrect or intentionally omit material information that is necessary to prevent any material factual statement that is made from being incorrect or misleading.”⁵⁴

19. The courts and the Commission have consistently highlighted the importance of applicants for Commission authorizations submitting complete and truthful information in their applications. A “lack of candor in an applicant’s dealings with the Commission” constitutes a “serious breach of trust,”⁵⁵ and is exhibited when an applicant makes an affirmative misrepresentation or fails to disclose “relevant facts” of “decisional significance.”⁵⁶ Such a violation requires a showing of evidence that the applicant “inten[ded] to deceive” the Commission.⁵⁷ Intent to deceive is generally found in cases where a false statement is “coupled with proof that the party . . . [knew] of its falsity,”⁵⁸ or where evidence allows intent to be derived from a motive to deceive.⁵⁹

B. Cleo Communications

20. Cleo is a tradename registered to Kyle Traxler in the State of Ohio. The registration was effective on February, 25, 2021, expires February 25, 2026, and is currently active.⁶⁰ Cleo does not appear to be incorporated in any jurisdiction.⁶¹ Subsequent to registering the tradename and obtaining an Ohio business entity number for Cleo, Kyle Traxler filed an application for Cleo with the federal government’s System for Award Management (SAM) to obtain a SAM number as required for the EBB Program provider application.⁶²

21. Kyle Traxler, as CEO of Cleo, applied for authorization for Cleo to participate in the EBB Program on May 14, 2021.⁶³ The application misleadingly claimed that the Company provided broadband services in 54 states and territories as of December 1, 2020.

⁵⁴ See 47 CFR § 1.17(a)(1).

⁵⁵ *Swan Creek, Inc. v. FCC*, 39 F.3d 1217, 1221-22 (D.C. Cir. 1994) (quoting *Policy Regarding Character Qualifications in Broadcast Licensing*, 102 FCC 2d 1179, 1211 (1986)).

⁵⁶ *Fox Television Stations, Inc.*, Memorandum Opinion and Order, 10 FCC Rcd 8452, 8478 (1995) (quoting *Swan Creek*, 102 FCC 2d at 1222, and *RKO General, Inc. v. FCC*, 670 F.2d 215, 229 (D.C. Cir. 1981); and see, e.g., *Acumen Communications*, Order of Revocation, 33 FCC Rcd 4 (EB 2018) (revoking licenses after hearing for, *inter alia*, misrepresentation in application); *Application of Riverside Youth & Rehabilitation*, Memorandum Opinion and Order and Notice of Apparent Liability for Forfeiture, 23 FCC Rcd 10360 (MB 2008) (issuing NAL for apparent misrepresentations in application after application grant was final).

⁵⁷ See *Century Cellunet of Jackson*, Memorandum Opinion and Order, 6 FCC Rcd 6150 (1991).

⁵⁸ *David Ortiz Radio Corp. v. FCC*, 941 F.2d 1253, 1260 (D.C. Cir. 1991) (quoting *Leflore Broadcasting Co. v. FCC*, 636 F.2d 454, 462 (D.C. Cir. 1980)).

⁵⁹ *Joseph Bahr*, Memorandum Opinion and Order, 10 FCC Rcd 32 (1994).

⁶⁰ See <https://bizimage.ohiosos.gov/api/image/pdf/202104804584>.

⁶¹ Cleo does not appear to have any connection with Cleo Communications Inc., dba Cleo, a technology integration company. See <https://www.cleo.com>.

⁶² See *Emergency Broadband Benefit Program*, 36 FCC Rcd at 4627, para. 34; Emergency Broadband Benefit Provider Approval & Alternative Eligibility Verification Application Filing Instructions at 5 (Mar. 2021); <https://opengovus.com/sam-entity/CWXAQFXNCN55>.

⁶³ *Id.*

22. WCB requested information from Cleo regarding its application on May 17, 2021.⁶⁴ WCB informed Cleo that the application lacked substantive information necessary for approval, including supporting documentation that as of December 1, 2020, Cleo had been providing broadband internet access service in the jurisdictions in which it sought to participate in the program, and a detailed explanation of its proposed alternate consumer eligibility verification plan with sufficient processes to address fraud, waste and abuse. WCB also noted that applicants should review program provider requirements and procedures and directed Cleo to the FCC website pages containing that information. WCB stated:

Your application is lacking substantive information required for approval. Broadband providers wishing to participate in the EBB Program should review all applicable program requirements and procedures in the Commission's Order (FCC 21-29) and any subsequent guidance for compliance with the EBB Program's requirements. Additional information regarding application requirements can be found here: <https://www.fcc.gov/emergency-broadband-benefitprogram>.⁶⁵

WCB followed up with an e-mail on May 20, 2021. WCB followed up again with an e-mail on May 24 stating the provider had been sent e-mails requesting more information, as described above, on May 17 and May 20, 2021. The May 24, 2021 e-mail advised Cleo it was the final notice to respond, otherwise its “application for the Emergency Broadband Benefit will be denied as it lacks sufficient information for approval.”⁶⁶

23. On May 24 and May 25, 2021, Cleo responded to WCB’s requests for additional information. Cleo produced screen shots of Facebook pages for KYTY Communications, another company purportedly owned and managed by Kyle Traxler and involved in providing telecommunications services—and stated that “Cleo is now part of KYTY.”⁶⁷ Cleo also provided copies of two invoices dated December 29, 2020 and July 15, 2020, labeled Cleo and TB Broadband, with customer-identifying information removed, which Cleo claimed was “due to CPNI and privacy.”⁶⁸ In addition, Cleo submitted a statement saying it had started as TB Broadband but the company name had been changed “when finding out TB Broadband was being confused with BT Broadband.”⁶⁹ Cleo also stated that TB Broadband had been providing high-speed wireless internet from June 2020 to December 2020, when it had approximately 500 customers. Cleo also removed its request to use an alternative to using the National Verifier databases for verification of customer eligibility for the EBB Program, eliminating the need to describe an alternate process sufficient to protect against fraud, waste, and abuse.⁷⁰ WCB ultimately deemed the application for Cleo sufficient for expedited processing and authorized Cleo to participate in the EBB Program as a non-ETC provider on May 25, 2021.⁷¹

24. On May 26, 2021, Kyle Traxler filed Cleo’s election notice with USAC, along with supporting documentation regarding its service offerings, connected device offerings, and invoices. As Cleo’s CEO, he certified on the form, among other things, that he was submitting the form on behalf of

⁶⁴ Information on file in Investigation Number EB-FD-22-00033355, EBB00001498 Cleo Communications Non-ETC Application, application system report. Aug. 26, 2021.

⁶⁵ *Id.*

⁶⁶ E-mail from EBB Provider to ktraxler@cleocommunications.com (May 24, 2021).

⁶⁷ Information on file in Investigation Number EB-FD-22-00033355, EBB00001498 Cleo Communications Non-ETC Application, application system report. Aug. 26, 2021.

⁶⁸ *Id.*

⁶⁹ *Id.*

⁷⁰ *Id.*

⁷¹ *Id.*

Cleo, that the Company understood and would comply with program rules, and that the data set forth in the election form had been examined and was true, accurate, and complete. The form states in part:

I acknowledge that the participating provider is subject to the Federal Communications Commission's enforcement, fine, or forfeiture authority under the Communications Act. Failure to be in compliance and remain in compliance with the Emergency Broadband Benefit Program rules and orders may result in the denial of funding, cancellation of funding commitments, and the recoupment of past disbursements. I acknowledge that failure to comply with the rules and orders governing the Emergency Broadband Benefit Program could result in civil or criminal prosecution by law enforcement authorities.

I understand that providing materially false information in this submission will disqualify a provider from participating in the Emergency Broadband Benefit Program. The election form is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Sections 1001,286-287 and 1341 and Title 31, Sections 3729-3730 and 3801-3812).⁷²

25. Based on this election notice, Cleo represented it would provide discounted broadband services and connected devices to eligible consumers qualified for the EBB Program, from May 26, 2021. Cleo never filed for or received disbursements from the EBB Program.⁷³ Within a few months, however, consumers began filing complaints with the FCC Complaint Center and with USAC stating that they had gone to Cleo's online website because it was offering to provide EBB Program-discounted services and devices; that they had sent payments to Cleo through its website for EBB Program-supported services and devices, but never received anything in return.⁷⁴ Cleo's website, listed on its election form, was <http://www.kyty.xyz/>.⁷⁵ The Company also used cleocommunications.com as a website.⁷⁶ Neither website is currently in operation.

26. Upon receiving informal complaints on the Company, the Commission requested Cleo respond. When Cleo failed to adequately respond to the informal consumer complaints filed with the Commission, WCB sent a letter directing Cleo either to withdraw its EBB Program provider election notice and cease to participate in the EBB Program, or to demonstrate why its authorization to participate should not be revoked.⁷⁷ Because Cleo did not receive any disbursements from the EBB Program, WCB did not need to initiate recovery of improper payments from Cleo. The complaints about Cleo's participation in the EBB Program included:

- Consumer complaint against Cleo dated July 26, 2021, alleges, "I got in contact with them, after providing proof of my eligibility I ordered a hotspot router and laptop from them at a discount for ebb. I paid for the items but never received [*sic*] I was told they would arrive in 10 days and now it's been a month. And after I asked where

⁷² Cleo Emergency Broadband Benefit Service Provider Election Form (May 26, 2021).

⁷³ Information on file in Investigation Number EB-FD-22-00033355.

⁷⁴ *Id.*

⁷⁵ Cleo Emergency Broadband Benefit Service Provider Election Form (May 26, 2021).

⁷⁶ Information on file in Investigation Number EB-FD-22-00033355.

⁷⁷ Letter from Kris Anne Monteith, Chief, WCB, to Kyle Traxler, Chief Executive Officer, Cleo Communications (Dec. 16, 2021) (WCB letter).

the items were that I ordered they stopped responding to my e-mails.” (Complaint #4921623).⁷⁸

- A consumer complaint against Cleo dated Aug. 2, 2021, alleges, “I was told to select one of the given devices as a service option, in which I chose a laptop. I purchased the laptop and I contacted the providers with my application ID and order number on July 14th. They e-mailed me confirming that my purchase would be processed after 72 hours and would come soon but it never came in. I’ve sent the company many e-mails regarding my issue but they stopped responding to me.” (Complaint # 4937252).⁷⁹
- Consumer complaint against Cleo dated July 14, 2021, alleges, “They took my payment first without gather (*sic*) any of my information. I found this odd so I opened up a ticket with PayPal. Now they are threatening me with a breach of contract regarding some terms and service that I did not sign and trying to charge me fees.” (Complaint #4901740).⁸⁰
- A consumer complaint against Cleo dated Aug. 10, 2021, alleges, “KYTY Communications DBA Cleo who is a registered EBB Provider in the state of Texas currently has refused to ship my equipment to me and has made an unreasonable expectation of consumers to wait over 2 full weeks until the hardware ships out. Furthermore he is threatening me in writing now for filing a PayPal claim since he is not sending it and still is stating he is claiming the benefit and I’ll never get to use it anywhere.” (Complaint #4954076).⁸¹

27. The WCB letter details the consumer complaints against Cleo received by the Commission, Cleo’s dismissive or non-responses to the Commission regarding these complaints, and, *inter alia*, Cleo’s failure to meet its obligations under section 54.1604 of the Commission’s rules.⁸² The WCB letter further stated that “the Commission takes these allegations very seriously, and regardless of any removal of its status as a participating provider, Cleo may still be subject to enforcement action from the Commission ... arising from Cleo’s actions.”⁸³ Cleo did not respond to WCB’s letter. On December 30, 2021, the WCB Bureau Chief revoked Cleo’s authorization to participate in the EBB Program.⁸⁴

III. The Enforcement Bureau’s Investigation

28. On December 20, 2021, the Bureau issued a subpoena to Kyle Traxler and Cleo, by certified mail to the address provided in Cleo’s application to participate in the EBB Program. The subpoena requested documents regarding, among other things, Cleo’s solicitation and enrollment of customers in the EBB Program, its certification of claims, and any devices requested or sent to individuals

⁷⁸ *Id.* at 1, n.2.

⁷⁹ *Id.* at 1, n.3.

⁸⁰ *Id.*

⁸¹ *Id.* at 1-2, n.3.

⁸² Under the EBB Program rules, participating providers “must make available the Emergency Broadband Benefit Program to qualifying low-income consumers.” 47 CFR § 54.1604.

⁸³ WCB letter at 3.

⁸⁴ Letter from Kris Anne Monteith, Chief, WCB, to Kyle Traxler, Chief Executive Officer, Cleo Communications, 2021 WL 6197272, -- FCC Red -- (WCB Dec. 30, 2021).

in connection with or alleged to be in connection with the EBB Program. The return date on the subpoena was January 20, 2022. To date, the Bureau has not received a response to the subpoena.⁸⁵

29. In the course of its investigation, the Bureau reviewed twenty-eight consumer complaints received by the FCC's Consumer Complaint Center, six complaints received by USAC, and seven complaints received by the Better Business Bureau of Toledo, Ohio, regarding Cleo. The complaints all focused on the same types of allegations. According to the complaints, consumers searched the list of participating EBB Program providers through individual states' Universal Service or EBB Program websites, the FCC website, or USAC's website, and followed links to Cleo's website. The complaints alleged that Cleo accepted payment for EBB Program discounted broadband services or connected devices from these consumers electronically, failed to send the ordered product or provide the requested services, and then failed to provide refunds. All transactions connected to the complaints against Cleo occurred through the Internet.⁸⁶

30. The Bureau also conducted interviews with eight of the consumers who submitted complaints.⁸⁷ The Bureau verified that these consumers ordered services or devices on Cleo's online website after finding that Cleo was a participating EBB Program provider offering discounted services and devices in consumer interviews. The Bureau obtained consumer receipts and documentation of their credit card, PayPal, and Venmo payment transactions for the ordered services and devices. All of these low-income consumers arranged for payment by credit card, PayPal, or Venmo on Cleo's online website, but never received services, devices, or refunds. Detailed below are consumers' articulation of eight instances in which Cleo, under the guise of being a participating program provider, apparently defrauded consumers:

- Consumer A, who resides in Illinois, reported that she ordered a laptop as an EBB Program-discounted connected device from Cleo on August 11, 2021, for \$49.99, arranging payment on the website through a credit card transaction. When her credit card company cancelled the transaction, Consumer A contacted Cleo which told her it had cancelled the transaction. Cleo then invoiced Consumer A via Venmo, and Consumer A paid Cleo through Consumer A's bank account. Consumer A's Venmo payment to Cleo was made on August 16, 2021. After not receiving the laptop, Consumer A attempted to contact Cleo, but did not receive a response. Consumer A attempted to reach out to Cleo via social media (Facebook) and by telephone, but Cleo did not respond and blocked her both on Facebook and telephone.⁸⁸
- Consumers B, who are a husband and wife household and reside in Washington state, ordered an EBB Program-discounted tablet from Cleo's website on August 1, 2021, and paid through PayPal. They also ordered a laptop on August 2, 2021, and arranged payment on Cleo's website, using PayPal. Both payments totaled \$63.00.⁸⁹ They never received a laptop or tablet from Cleo.⁹⁰

⁸⁵ The Bureau has not received a signed certified mail receipt from the delivery of the subpoena. The Bureau has attempted to serve Cleo multiple times, via USPS, via UPS, and via e-mail. The Bureau has confirmation from UPS that the subpoena was delivered. The subpoena was sent to both addresses listed by Cleo on its SAM form.

⁸⁶ Information on file in Investigation Number EB-FD-22-00033355.

⁸⁷ The eight consumers interviewed by the Bureau and identified as consumers A-H are separate from the Consumers identified in the WCB letter.

⁸⁸ Consumer A Interview, Feb. 24, 2022; e-mails from Consumer A to Jodi Schulz, Carla Conover, Michael Zehr (Feb. 24, 2022).

⁸⁹ E-mail from Consumer B to Jodi Schulz (Mar. 1, 2022).

⁹⁰ Consumer B Interview, Mar. 1, 2022.

- Consumer C, who resides in Alabama, ordered an EBB Program-discounted laptop from Cleo’s website on August 1, 2021, for \$49.99, arranging payment via PayPal on the website. She e-mailed Cleo to inquire when it would ship the computer and received the response that there was a 72-hour processing time. After more than 72 hours passed, Consumer C e-mailed Cleo asking for the tracking information. Cleo responded that it required over 72 business hours for processing. Consumer C e-mailed Cleo again but did not receive a response on that e-mail chain. Consumer C started a new e-mail chain asking about the laptop delivery and Cleo responded that there was a nine-business-day processing period. At that point, it was already nine business days past her order date. Consumer C was aware she could still use the EBB Program benefit through another provider, but was not willing to do so after her experience with Cleo.⁹¹
- Consumer D, who resides in Massachusetts, with assistance from his adult son, ordered an EBB Program-discounted tablet from Cleo’s website on July 26, 2021, for \$13.95, arranging payment on the website via PayPal. When he did not receive the tablet or any communication from Cleo, Consumer D found the Cleo e-mail address associated with the PayPal transaction. He sent a message to that e-mail account but received a message that the e-mail account did not exist. Consumer D never received the tablet from Cleo; he was able to cancel the PayPal transaction.⁹²
- Consumer E, who resides in Wisconsin, ordered an EBB Program-discounted laptop from Cleo’s online website on July 14, 2021, for \$49.99, arranging payment with a credit card on the website.⁹³ A few days later, Consumer E contacted Cleo about the status of his order. Consumer E told Bureau staff that Cleo repeatedly told him that it would “take a while” and eventually stopped responding to his e-mails. Consumer E never received the laptop from Cleo Communications.⁹⁴
- Consumer F, who resides in New York, ordered an EBB Program-discounted tablet, laptop, “Wi-Fi box,” and hotspot service from Cleo’s website on July 13, 2021, and arranged payment of \$108.94 on the website through PayPal.⁹⁵ Consumer F told Bureau staff that she e-mailed Cleo when she did not receive the devices she ordered, and that Cleo staff were “rude to her and told her they didn’t have to provide service to her.” She said someone at Cleo told her to “read the fine print.” She exchanged a few e-mails with Cleo until it ultimately stopped responding. Cleo never delivered a tablet, laptop, Wi-fi box, or hotspot service to Consumer F.⁹⁶
- Consumer G, who resides in Arizona, with assistance from her mother, ordered an EBB Program-discounted laptop from Cleo’s website on July 11, 2021, for \$49.99, arranging payment on the website through a credit card transaction.⁹⁷ Consumer G is disabled and receives Social Security Insurance disability. Consumer G stated that

⁹¹ E-mails from Consumer C to Jodi Schulz (Feb. 7, 2022, Feb. 16, 2022).

⁹² Consumer D Interview, Feb. 15, 2022; e-mail from Consumer D to Jodi Schulz, Carla Conover, Michael Zehr (Feb. 15, 2022).

⁹³ Consumer E Interview, February 10, 2022; E-mails from Consumer E to Jodi Schulz (Mar. 6, 2022).

⁹⁴ *Id.*

⁹⁵ E-mail from Kathy Birr, Better Business Bureau, to Jodi Schulz (Feb. 23, 2022); Consumer F Interview, Feb. 28, 2022.

⁹⁶ Consumer F Interview, Feb. 28, 2022; e-mails from Consumer F to Jodi Schulz (Mar. 17, 2022.).

⁹⁷ Consumer G Interview, Feb. 10, 2022.

Cleo responded with excuses when Consumer G requested an update on her order. Cleo's responses to Consumer G stated that there was a delay in receiving inventory that affected her order, and that there was no tracking number recorded in the delivery system yet.⁹⁸ Cleo delayed shipping the laptop and never provided a tracking number for the order. After Consumer G requested a refund, Cleo stopped communicating with her. Cleo never delivered a laptop or refund to Consumer G.⁹⁹

- Consumer H, who resides in Colorado, ordered an EBB Program-discounted laptop from Cleo's website on July 4, 2021, and arranged payment on the website for \$49.99 through a credit card. The laptop was scheduled to arrive by July 21 but there was no follow-up e-mail with tracking or confirmation information. Consumer H never received a laptop from Cleo, but was able to stop payment on his credit card.¹⁰⁰

31. The eight consumers interviewed by the Bureau and other consumers who filed complaints with the FCC's Consumer Complaint Center all stated that Cleo did not deliver the EBB Program-supported services or devices they ordered, and the company refused to issue refunds. Some consumers stated in their complaints that Cleo claimed it would sue them when they asked for a refund.¹⁰¹ As examples, on August 2, 2021, when a customer e-mailed requesting a refund, Cleo responded, "[y]our wish to hide behind PayPal instead of contacting us. We will not be issuing you a refund. We will not be allowing you to use your benefits as we have claimed them. And you will be taken to Court. Cleo Care."¹⁰² On August 10, 2021, when another customer requested a refund, Cleo responded, "Refund denied. Please see the terms of service that outline your rights and our obligations and rights that will be imposed. Also your EBB has been claimed. You will not use our credit anywhere else and you will be issued an invoice and to collections. Cleo Collections."¹⁰³ Cleo continued in a later e-mail with that customer by saying, "[n]ext time read before you order. As we will now no longer communicate. Any further e-mails will result in harassment charges in Ohio. Cleo Legal."¹⁰⁴ On August 12, 2021, Cleo stated to another customer, "[w]e are not ignoring you, nor are we charging you. You have requested a refund and refunds are not given and was informed of this and someone would decide of (*sic*) one would be issued or not. Please see- kyty.xyz/terms.html. Is what was sent to the FCC. With documents that you are and have not been ignored that your claims state [*sic*]. Cleo Legal Affairs."¹⁰⁵

32. As described above, consumers told the FCC's Consumer Complaint Center that Cleo cited its "Terms of Service" as a reason not to provide the ordered equipment or not to issue refunds. Cleo's "Terms of Service" read as follows:

Cleo Communications operates a PREPAID Service. All services are sold as in (*sic*) and without warranty. Under NO circumstances does Cleo Communications represent any warranty nor provide a refund of any kind for services that are offered ... Cleo Communications does NOT nor will ever imply or agree upon a refund, credits nor any other refunds of service and monies to be returned to you. All refunds and credits are up to Cleo at its sole discretion and therefore, charge backs to us via any customer bank is breach of contract at any time and is subject to further legal

⁹⁸ E-mail from Consumer G to Carla Conover (Feb. 10, 2022).

⁹⁹ Consumer G Interview, Feb. 10, 2022.

¹⁰⁰ E-mails from Consumer H to Jodi Schulz (Feb. 8, 2022 and Mar. 17, 2022).

¹⁰¹ Complaint Numbers 4953448, 4954076, 4955207, 4901740.

¹⁰² Complaint Number 4953448.

¹⁰³ Complaint Number 4954076.

¹⁰⁴ Complaint Number 4954076.

¹⁰⁵ Complaint Number 4955207.

action up to but not limited to small claims court actions for breach of contract in the amount of what is disputed, any and all legal fees, court fees, attorney fees, filing fees, interest at 9.9%, and a contract breach fee in the amount of \$300.00.¹⁰⁶

33. On July 14, 2021, a consumer similarly requested a refund for a laptop they ordered from Cleo. They paid \$49.99 using their credit card through PayPal. The customer then researched Cleo and tried to cancel their order. After an e-mail exchange in which Cleo refused to cancel their order and provide a refund, Cleo sent the individual a \$362.67 invoice through PayPal for: “terms of service breach ... admin cost for preparing invoice,” and 9.9% interest.¹⁰⁷

34. Following WCB’s grant of authorization to participate in the EBB Program, Cleo filed its election notice with USAC and provided the two invoices it had submitted to WCB and three additional redacted invoices, as well as documents it claimed described its service and device offerings. Cleo also provided an IRS Employer Identification Number (EIN) as required to process its election to participate in the program.¹⁰⁸

35. Although Cleo stated in its application for authorization that it was providing and had provided broadband services in 54 states and territories as of December 1, 2020, the Bureau’s investigation did not find evidence to support these statements. All of the complaints regarding Cleo submitted to the Commission claim that Cleo failed to provide ordered services or and devices.¹⁰⁹ No consumer has ever filed any complaint with the Commission based on quality, outage or other issues with any service or device provided by Cleo, and none of the eight consumers interviewed mentioned this issue.¹¹⁰ The Bureau found no evidence of any activity associated with the IRS EIN Cleo supplied in its filings in any public resource or law enforcement database,¹¹¹ as would be expected for a company providing broadband services or operating a business of any kind. The Bureau sent a subpoena to one of Cleo’s self-identified business addresses, and it was returned with the notation “company unknown.”¹¹² The only evidence of Cleo’s existence appears to be associated with its participation in the EBB Program.

IV. DISCUSSION

A. Cleo Communications Apparently Committed Multiple Wire Fraud Violations

36. The Enforcement Bureau investigation found that Cleo apparently sold consumers EBB Program-discounted devices through Cleo’s website, and these consumers paid Cleo via PayPal, Venmo,

¹⁰⁶ See <http://www.kyty.xyz/terms.html> (screenshot printed by CGB on Aug. 24, 2021); Complaint Numbers 4954076, 4955207.

¹⁰⁷ Complaint Number 4901740.

¹⁰⁸ Information on file in Investigation Number EB-FD-22-00033355, Cleo EBB Service Provider Election Form (May 26, 2021); Six complaints were also filed with the Commission against Cleo Communications’ predecessor, TB Broadband for activity from August through November 2020. Three complaints stated the company had provided internet service for a brief period in but continued to charge them for service it was not providing. The other three complaints stated that, as with Cleo Communications, customers were charged for services and equipment they never received. Information on file in Investigation Number EB-FD-22-00033355.

¹⁰⁹ Information on file in Investigation Number EB-FD-22-00033355.

¹¹⁰ *Id.*

¹¹¹ *Id.*

¹¹² *Id.*

or credit cards.¹¹³ Cleo received and accepted these payments through interstate wire transactions,¹¹⁴ but none of the eight consumers the Bureau interviewed ever received the services or devices they ordered. Of these eight consumers, none received a refund from Cleo when the consumer requested it after Cleo's failure to provide the agreed to devices and services. None of the eight consumers the Bureau interviewed lived in the State of Ohio, where Cleo was allegedly headquartered, and thus their transactions required the use of interstate wires.¹¹⁵

37. Cleo filed for authorization to be a provider in the EBB Program, which was created to supply discounted services and devices to consumers seeking to meet their urgent needs during the pandemic. As described above, consumers relied on Cleo's representations that it would deliver broadband services and devices. Those representations apparently were false and harmed those consumers who relied on Cleo for services or devices that were never delivered and for which they never received refunds from Cleo.

38. Cleo apparently existed for the sole purpose of taking financial advantage of customers under the disguise of being a legitimate EBB Program provider. Cleo Communications has had no business activity outside of the EBB Program and no other business purpose. On February 25, 2021, Kyle Traxler registered Cleo as a tradename in Ohio, obtained Ohio business entity and SAM numbers to use in filing an application, and then filed an election notice with WCB to be a participating provider in the EBB Program.¹¹⁶ After receiving authorization to participate in the EBB Program and advertising that participation on its website, Cleo apparently never enrolled consumers in the EBB Program or delivered the discounted broadband services or devices for which Cleo received payment from consumers who believed Cleo's online website representations.¹¹⁷

39. Cleo received payment for the services and equipment it did not deliver from consumers via PayPal, Venmo, and credit cards through Cleo's website using interstate wires. PayPal and Venmo provide a variety of online merchant services and payment systems that, among other things, permit merchants to accept payments through their websites and applications, mobile point of sale transactions, and other digital payment services.¹¹⁸ In five of the consumer transactions identified above,¹¹⁹ Cleo apparently used PayPal and Venmo services to accept electronic payments from consumers based on the false promise that Cleo would be providing EBB Program-discounted services or devices.

40. A finding that wire fraud has occurred "requires proof of (1) a scheme to defraud; and (2) the use of an interstate wire communication to further the scheme."¹²⁰ In order to be deemed a "scheme to defraud", the misrepresentation or omission must be material to the scheme. In other words, the

¹¹³ See *supra* para. 30.

¹¹⁴ Consumers can enter PayPal or Venmo user account information on a merchant website to pay for goods or services. The data moves via interstate wires from the user account to the merchant's recipient account, going through and being recorded on PayPal and Venmo servers located in various states. PayPal and Venmo user accounts are linked to customer bank accounts, so that a customer's PayPal or Venmo payment to a merchant also creates an interstate data transfer for the associated banking transactions, accomplished and recorded through PayPal and Venmo servers via interstate wires. See information from PayPal, Inc., on file in Investigation number EB-FD-22-00033355.

¹¹⁵ Interviews with Consumers A-H.

¹¹⁶ See *supra* paras. 20, 21, 24.

¹¹⁷ See *supra* paras. 26-33.

¹¹⁸ See <https://about.pypl.com/who-we-are/history-and-facts/default.aspx> (last accessed Apr. 21, 2022).

¹¹⁹ Consumers A, B, C, D, and F.

¹²⁰ *United States v. Maxwell*, 920 F.2d 1028, 1035 (D.C. Cir. 1990); see also *United States v. Pollack*, 534 F.2d 964, 971 (D.C. Cir. 1976).

wrongdoer must have intended the misrepresentation or omission to induce the victim to part with property or influence the victim to undertake an action that he or she would not have otherwise undertaken were it not for the misrepresentation.¹²¹ As described above, Bureau staff interviewed eight consumers who reported that they relied on Cleo's misrepresentation that it would provide discounted services or connected devices as a participating provider through the EBB Program in exchange for payment from the consumer. In these eight transactions, the consumers paid for but did not receive the devices Cleo promised to deliver.¹²² Cleo created a website, applied for authorization and elected to be a participating EBB Program provider, advertised EBB Program-discounted services and devices on the Cleo website, e-mailed customers regarding services and devices Cleo had promised to deliver, and accepted electronic payment for the services and devices that were neither delivered nor intended to be delivered.

41. To violate the federal wire fraud statute, the wrongdoer must use "wire, radio, or television communication" to further the fraudulent scheme.¹²³ Here, Cleo used the interstate wires to file its election notice with WCB to be an EBB Program participating provider and to be listed on FCC and USAC websites, to advertise EBB Program-discounted services and devices on its online website, and to accept online payments for those services and devices through credit cards, PayPal, and Venmo transactions. Each of these actions were apparently taken in furtherance of its fraudulent scheme to obtain payments from customers without providing any of the agreed to equipment and services.

42. Although a number of the consumers who had been victimized by Cleo's fraudulent conduct were able to acquire EBB Program benefits through another provider in short order, this was not the case for all of Cleo's victims. One of the deceived consumers interviewed by the Bureau was not aware that they could still obtain their EBB Program benefits through an alternative provider.¹²⁴ Documents filed with the FCC Complaint Center show that Cleo apparently affirmatively misrepresented to many consumers that it had claimed their EBB Program benefits and the consumers were no longer able to apply for them through other providers.¹²⁵ One consumer told Bureau staff that she was aware she could still use her program benefits with another provider, but after her experience with Cleo, she would not do so.¹²⁶ Because of Cleo's actions, this consumer was not able to obtain EBB Program services as the program intended.

43. We do not know the total extent of the harm caused by Cleo's actions—how many consumers may have been victims of its fraud but did not file complaints with the Commission, or how many consumers chose to forgo applying for the EBB Program or its successor, the Affordable Connectivity Program, due to their experience with Cleo or due to hearing about other consumers' experiences with Cleo. We reasonably assume other such victims exist. The harm that Cleo caused by these apparent wire fraud violations goes far beyond financial harm to the low-income consumers Cleo and Kyle Traxler preyed upon; Cleo's conduct erodes the trust that is necessary for the EBB Program and its successor, the Affordable Connectivity Program, to achieve their purposes.

¹²¹ See *United States v. Daniel*, 329 F.3d 480 (6th Cir. 2003).

¹²² *Neder* at 25; See *United States v. Daniel*, 329 F.3d 480, 487 (6th Cir. 2003) ("To convict a defendant of wire fraud the government must prove specific intent, which means not only that a defendant must knowingly omit a material fact, but also that the misrepresentation or omission must have the purpose of inducing the victim of the fraud to part with property or undertake some action that he would not otherwise do absent the misrepresentation or omission.").

¹²³ *United States v. Gray*, 96 F.3d 769, 775-76 (5th Cir. 1996).

¹²⁴ See *supra* para. 30 (Consumer E).

¹²⁵ See *supra* para. 30.

¹²⁶ See *supra* para. 30 (Consumer C).

B. Cleo Communications' Untruthful and Inaccurate Statements

44. Although Cleo stated in its application for authorization that it had provided broadband services in 54 states and territories through December 1, 2020, the Bureau's investigation did not find evidence to support these statements. All of the complaints regarding Cleo reported to the Commission claim that Cleo failed to provide ordered services and devices.¹²⁷ The Bureau did not find any activity associated with the IRS EIN Cleo supplied in its WCB filings in any public resource or law enforcement database. The IRS EIN was also only provided once.¹²⁸ The Bureau sent a subpoena to one of Cleo's self-identified business addresses, and it was returned to sender with a notation of "company unknown."¹²⁹ The only evidence of the existence of Cleo appears to be associated with its fraudulent participation in the EBB Program.

45. Rule 1.17 requires applicants for Commission authorization to provide fully truthful and accurate statements and ensure that any material factual written statements are correct and not misleading.¹³⁰ To qualify to be an EBB Program provider, a non-ETC company had to have been providing broadband services as of December 1, 2020, and to certify so to the Commission.¹³¹

46. As discussed above, Cleo filed an application with the Commission to participate as an EBB Program provider with supporting documentation on May 14, 2021, and May 25, 2021, and filed an election notice with WCB on May 26, 2021. In both filings, Cleo stated it was providing broadband services in 54 states and territories as of December 1, 2020. Cleo certified on its application to the Commission that all the material statements made in the application, attachments, and supporting documents were "true, complete, correct and made in good faith."¹³² They were not. Cleo certified on its election notice that its filing was "true, accurate and complete."¹³³ They were not. The Commission's investigation did not discover any evidence to support a claim that Cleo was providing broadband services as of December 1, 2020. A non-ETC provider was not allowed in the EBB Program unless they had been providing broadband services as of December 1, 2020.¹³⁴ Cleo's statements that it had been providing broadband services in 54 states and territories as of December 1, 2020, were apparently intentional misrepresentations of material facts made to the Commission to gain authorization to participate in the EBB Program.

47. The primary focus of Rule 1.17 in its current form is to "enhance the effectiveness of investigatory and adjudicatory proceedings."¹³⁵ Cleo's apparent omissions and misrepresentations have harmed the effectiveness of both the adjudication of its authorization and the Bureau's investigation into its conduct. To date, Cleo has not cured its misrepresentations and lack of candor by revising or

¹²⁷ Information on file in Investigation Number EB-FD-22-00033355.

¹²⁸ *Id.*

¹²⁹ *Id.*

¹³⁰ 47 CFR § 1.17.

¹³¹ *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4627, para. 34; *Emergency Broadband Benefit Program Provider Approval & Alternative Eligibility Verification Application Filing Instructions* at 5 (Mar. 2021).

¹³² Information on file in Investigation Number EB-FD-22-00033355.

¹³³ Cleo Communications Emergency Broadband Benefit Program Service Provider Election Form (May 26, 2021).

¹³⁴ *Emergency Broadband Benefit Program Order*, 36 FCC Rcd at 4627, para. 34; *Emergency Broadband Benefit Program Provider Approval & Alternative Eligibility Verification Application Filing Instructions* at 5 (Mar. 2021).

¹³⁵ *Amendment of Section 1.17 of the Commission's Rules Concerning Truthful Statements to the Commission*, Report and Order, 18 FCC Rcd 4016, 4022, para. 16 (2003).

withdrawing its application or election notice. Both of these submissions appear to be misrepresentations to the Commission in continuing violation of section 1.17 of the Commission's rules.¹³⁶

C. Joint and Several Liability of Kyle Traxler

48. Based upon the facts and circumstances of this case, Cleo Communications and Kyle Traxler appear, for legal purposes, to be one and the same. Consequently, to the extent they have any separate legal identity, we find it appropriate that they should be jointly and severally liable for the proposed forfeiture penalty.

49. The Commission may hold an entity or individual liable for the acts or omissions of a different, related entity: (i) where there is a common identity of officers, directors, or owners; (ii) where there is common control between the entities; and (iii) when it is necessary to preserve the integrity of the Act and to prevent the entities from defeating the purpose of statutory provisions.¹³⁷ Where these legal elements are satisfied, as a practical matter, the Commission has held an individual liable for the acts of a separate, corporate entity where the named individual possesses significant operational control of the entity, and his or her actions have furthered the allegedly unlawful conduct.

50. In the present matter, Cleo appears to be solely owned and operated by one individual, Kyle Traxler. The Bureau's investigation discovered no evidence of any other individual involved with Cleo ownership or management. All database searches conducted by the Bureau associate Cleo solely with a Kyle Traxler.¹³⁸

51. Kyle Traxler claimed to be the CEO and sole proprietor of Cleo, registered Cleo as a tradename in the State of Ohio, registered for the company's SAM number, and filed the application for

¹³⁶ See, e.g., *Purple Communications, Inc.*, Forfeiture Order, 30 FCC Rcd 14892 (2015); *Purple Communications, Inc.*, Notice of Apparent Liability for Forfeiture, 29 FCC Rcd 5491, 5506, n.87 (2014); *VCI Company*, Notice of Apparent Liability for Forfeiture and Order, 22 FCC Rcd 15933, 15933, para. 20 (2007); see also, *Truphone, Inc.*, Notice of Apparent Liability for Forfeiture, FCC 22-20, -- FCC Rcd ---, --, para. 22 (Apr. 21, 2022).

¹³⁷ See *Telseven, LLC, Patrick Hines*, Forfeiture Order, 31 FCC Rcd 1629, 1631, para. 8 (2016). The Commission and the courts have long stated that “[w]here the statutory purpose could ... be easily frustrated through the use of separate ... entities, the Commission is entitled to look through corporate form and treat the separate entities as one and the same for purpose of regulation.” *Improving Pub. Safety Commc'ns in the 800 MHz Band*, Fifth Report and Order, Eleventh Report and Order, Sixth Report and Order, and Declaratory Ruling, 25 FCC Rcd 13874, 13887–88 (2010) (citing *Gen. Tel. Co. of the S.W. v. United States*, 449 F.2d 846, 854 (5th Cir. 1971)); see also *Capital Tel. Co., Inc. v. FCC*, 498 F.2d 734, 739 (D.C. Cir. 1974) (finding that the Commission correctly treated the individual and the corporation he controlled as the same entity and granted only one license and that “substantial evidence supports the Commission's decision to pierce Capital's corporate veil in order to carry out the statutory mandate ‘to provide a fair, efficient, and equitable distribution of radio service.’”). The courts have also looked through the corporate form in analogous situations, such as cases involving: the parent and subsidiaries where an entity was created to circumvent agency liability, *Transcontinental Gas Pipe Line Corp. v. FERC*, 998 F.2d 1313, 1321–22 (5th Cir. 1993) (finding that FERC correctly looked behind corporate forms and treated the parent and subsidiaries as a single entity where the parent pipeline set up subsidiaries to sell gas at prices at which the parent could not legally sell); two corporations that were controlled by one family, *Mansfield Journal Co. (FM) v. FCC*, 180 F.2d 28, 37 (D.C. Cir. 1950) (concluding that although two newspapers were separate corporations, with separate editorial staffs, and located in communities over fifty miles apart, the Commission correctly denied applications of both corporations when the record showed that one family owned all of the stock in both corporations, the owners took active part in the control and policy formulation of the newspapers, and the true applicant in each case was the same group of individuals); and several corporations that were used to operate one business, *Schenley Distillers Corp. v. United States*, 326 U.S. 432, 437 (1946) (“The fact that several corporations are used in carrying on the business does not relieve them of their several statutory obligations more than it relieves them of the taxes severally laid upon them.”).

¹³⁸ Information on file in Investigation Number EB-FD-22-00033355.

EBB Program provider authorization and election notice for Cleo.¹³⁹ No other name has ever appeared on Cleo's EBB Program broadband provider application and application notice.¹⁴⁰ The e-mail address WCB, CGB, and EB used to communicate with Cleo was "ktroxler@cleocommunications.com."¹⁴¹

52. The Bureau found no evidence Cleo was incorporated, formed as a limited liability company, general partnership or any other formal structure. Cleo is registered only as a tradename in the State of Ohio.¹⁴² There does not appear to be a Cleo Board of Directors or officers of Cleo other than Kyle Traxler, who has styled himself as CEO of Cleo. Kyle Traxler is apparently the only individual involved with Cleo. Outside of its participation in the EBB Program, the Company does not have any business operations.

V. PROPOSED FORFEITURE

53. The Commission finds that Cleo and Kyle Traxler apparently willfully and repeatedly, and with reckless indifference to the truth, violated the federal wire fraud statute, 18 U.S.C. § 1343, at least eight times during the applicable statute of limitations period. Specifically, Cleo used its website to offer discounted broadband services or devices to at least eight customers under the pretext of participating in the Commission's EBB Program, caused those consumers to make payments on its website through credit cards, PayPal, or Venmo, and never delivered the agreed to services or devices. Cleo took money from these consumers but provided nothing in return. These apparent schemes to defraud resulted in consumers not receiving services or devices ordered, not receiving benefits to which they were entitled under the EBB Program, and led to confusion and mistrust in the EBB and Affordable Connectivity Programs.

54. The Commission also finds Cleo apparently made untruthful and inaccurate statements to the Commission in its application and its election notice to participate in the EBB Program. Specifically, Cleo falsely stated and certified that it had been providing broadband services in 54 states and territories as of December 1, 2020. The Bureau's investigation found no evidence to support that repeated claim.

55. In this case, we calculate the proposed forfeiture to account for the egregiousness of the harm caused by Cleo and to serve as both a punishment and a deterrent to future wrongdoing. Under the Commission's rules, the base forfeiture is \$5,000 for each violation of the wire fraud statute, 18 U.S.C. § 1343, pursuant to section 503(b)(1)(D) of the Act.¹⁴³ In light of the egregiousness of Cleo's conduct in using the EBB Program to commit wire fraud, we propose an upward adjustment to the statutory maximum, which is \$22,021 per violation, or \$176,168 in total.¹⁴⁴ Under the Commission's rules, the base forfeiture for violations involving lack of candor and misrepresentation is the statutory maximum 22,021 per violation.¹⁴⁵ Therefore, the proposed total forfeiture for Cleo's apparent lack of candor and misrepresentation in its uncured application and uncured election notice to participate in the EBB Program is \$44,042.

¹³⁹ Non-ETC Application, application system report. Aug. 26, 2021; Cleo Emergency Broadband Benefit Service Provider Election Form.

¹⁴⁰ Information on file in Investigation Number EB-FD-22-00033355.

¹⁴¹ *Id.*

¹⁴² See <https://bizimage.ohiosos.gov/api/image/pdf/202104804584>.

¹⁴³ See 47 CFR § 1.80, Section I (Base Amounts for Section 503 Forfeitures).

¹⁴⁴ *Id.* § 1.80(b)(9).

¹⁴⁵ *Id.* n.(1) to Table 1.

VI. CONCLUSION

56. We have determined that Cleo and Kyle Traxler apparently willfully and repeatedly violated section 1343 of Title 18 of the United States Code and section 1.17 of the Commission's rules. Cleo and Kyle Traxler are therefore apparently liable for a total forfeiture penalty of \$220,210.

VII. ORDERING CLAUSES

57. Accordingly, **IT IS ORDERED** that, pursuant to section 503(b) of the Act and section 1.80 of the Commission's rules, Cleo and Kyle Traxler are hereby **NOTIFIED** of this **APPARENT LIABILITY FOR A FORFEITURE** in the amount of \$220,210 for willful and repeated violations of section 1343 of Title 18 of the United States Code and section 1.17 of the Commission's rules.

58. **IT IS FURTHER ORDERED** that, pursuant to section 1.80 of the Commission's rules, within thirty (30) calendar days of the release date of this Notice of Apparent Liability for Forfeiture, Cleo and Kyle Traxler **SHALL PAY** the full amount of the proposed forfeiture or **SHALL FILE** a written statement seeking reduction or cancellation of the proposed forfeiture consistent with paragraph 61 below.

59. Cleo and Kyle Traxler shall send electronic notification of payment to Rakesh Patel at Rakesh.Patel@fcc.gov, to Jodi Schulz at Jodi.Schulz@fcc.gov, and to Carla Conover at Carla.Conover@fcc.gov, Enforcement Bureau, Federal Communications Commission, on the date said payment is made. Payment of the forfeiture must be made by credit card, ACH (Automated Clearing House) debit from a bank account, or by wire transfer using the Commission's Registration System (the Commission's FRN Management and Financial system).¹⁴⁶ The Commission no longer accepts Civil Penalty payments by check or money order. Below are instructions that payors should follow based on the form of payment selected:¹⁴⁷

- Payment by wire transfer must be made to ABA Number 021030004, receiving bank TREAS/NYC, and Account Number 27000001. A completed Form 159 must be faxed to the Federal Communications Commission at 202-418-2843 or e-mailed to RROGWireFaxes@fcc.gov on the same business day the wire transfer is initiated.¹⁴⁸ Failure to provide all required information in Form 159 may result in payment not being recognized as having been received. When completing FCC Form 159, enter the Account Number in block number 23A (call sign/other ID), enter the letters "FORF" in block number 24A (payment type code), and enter in block number 11 the FRN(s) captioned above (Payor FRN).¹⁴⁹ For additional detail and wire transfer instructions, go to <https://www.fcc.gov/licensing-databases/fees/wire-transfer>.
- Payment by credit card must be made by using the Commission's Registration System (CORES) at <https://apps.fcc.gov/cores/userLogin.do>. To pay by credit card, log-in using the FCC Username associated to the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select "Manage Existing FRNs | FRN Financial | Bills & Fees" from the CORES Menu, then select FRN Financial and the view/make payments option next to the FRN. Select the "Open Bills" tab and find the bill number associated with the NAL Acct. No. The bill number is the NAL Acct. No. with the first two digits excluded (e.g., NAL 1912345678 would be associated with FCC Bill Number 12345678). After selecting the bill for

¹⁴⁶ Payments made using CORES do not require the submission of an FCC Form 159.

¹⁴⁷ For questions regarding payment procedures, please contact the Support Hotline by phone at 1-877-480-3201 (option #1).

¹⁴⁸ FCC Form 159 is accessible at <https://www.fcc.gov/licensing-databases/fees/fcc-remittance-advice-form-159>.

¹⁴⁹ Instructions for completing the form may be obtained at <http://www.fcc.gov/Forms/Form159/159.pdf>.

payment, choose the “Pay by Credit Card” option. Please note that there is a \$24,999.99 limit on credit card transactions.

- Payment by ACH must be made by using the Commission’s Registration System (CORES) at <https://apps.fcc.gov/cores/userLogin>. To pay by ACH, log in using the FCC Username associated to the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select “Manage Existing FRNs | FRN Financial | Bills & Fees” on the CORES Menu, then select FRN Financial and the view/make payments option next to the FRN. Select the “Open Bills” tab and find the bill number associated with the NAL Acct. No. The bill number is the NAL Acct. No. with the first two digits excluded (e.g., NAL 1912345678 would be associated with FCC Bill Number 12345678). Finally, choose the “Pay from Bank Account” option. Please contact the appropriate financial institution to confirm the correct Routing Number and the correct account number from which payment will be made and verify with that financial institution that the designated account has authorization to accept ACH transactions.

60. Any request for making full payment over time under an installment plan should be sent to: Chief Financial Officer—Financial Operations, Federal Communications Commission, 45 L Street, NE, Washington, D.C. 20554.¹⁵⁰ Questions regarding payment procedures should be directed to the Financial Operations Group Help Desk by phone, 1-877-480-3201, or by e-mail, ARINQUIRIES@fcc.gov.

61. The written statement seeking reduction or cancellation of the proposed forfeiture, if any, must include a detailed factual statement supported by appropriate documentation and affidavits pursuant to sections 1.16 and 1.80(g)(3) of the Commission’s rules. The written statement must be mailed to the Office of the Secretary, Federal Communications Commission, 9050 Junction Drive, Annapolis Junction, MD 20701, ATTN: Enforcement Bureau, Federal Communications Commission and must include the NAL/Acct. No. referenced in the caption. The written statement shall also be e-mailed to Rakesh.Patel@fcc.gov, Jodi.Schulz@fcc.gov, and Carla.Conover@fcc.gov.

62. The Commission will not consider reducing or canceling a forfeiture in response to a claim of inability to pay unless the petitioner submits the following documentation: (1) federal tax returns for the past three years; (2) financial statements for the past three years prepared according to generally accepted accounting practices; or (3) some other reliable and objective documentation that accurately reflects the petitioner’s current financial status. Any claim of inability to pay must specifically identify the basis for the claim by reference to the financial documentation. Inability to pay, however, is only one of several factors that the Commission will consider in determining the appropriate forfeiture, and we retain the discretion to declining, reducing or canceling the forfeiture if other prongs of 47 U.S.C. § 503(b)(2)(E) support that result.

63. **IT IS FURTHER ORDERED** that a copy of this Notice of Apparent Liability for Forfeiture shall be sent by first class mail and certified mail, return receipt requested, to Kyle Traxler, CEO, Cleo Communications, 1215 Crystal Glen Blvd, Unit E, Findlay, OH 45840 and Kyle Traxler, CEO, Cleo Communications, 740 County Road 212, Lot 110, Fremont, OH 43420-8408.

FEDERAL COMMUNICATIONS COMMISSION

Marlene H. Dortch
Secretary

¹⁵⁰ See 47 CFR § 1.1914.



Federal Communications Commission
Washington, D.C. 20554

December 27, 2022

Via Email; Certified Mail, Return Receipt Requested

Mr. Issa Asad
Q Link Wireless LLC
499 E. Sheridan Street, Suite 400
Dania, FL 33004

Re: CLAIMS FILED BY Q LINK WIRELESS LLC FOR REIMBURSEMENT OF
CONNECTED DEVICES UNDER THE EMERGENCY BROADBAND BENEFIT
PROGRAM RULES

Dear Mr. Asad:

As you know, the Federal Communications Commission (FCC or Commission) has been evaluating and investigating the participation of Q Link Wireless LLC (Q Link or the Company) in the Emergency Broadband Benefit Program (EBB Program). Pursuant to its delegated authority, the Wireline Competition Bureau (WCB) has now determined that Q Link violated the FCC's EBB Program rules and, as a consequence, has received improper payments from the EBB Program.¹ As further described below, WCB finds that Q Link has significantly overstated the market value of the Scepter 8 connected device that Q Link provided to eligible households under the EBB Program rules and, as a result, Q Link has received *at least* \$32,900,700 in overpayments from June 2021 through March 15, 2022 (collectively, the "Overpayment").

Accordingly, and pursuant to the authority delegated to Office of Managing Director (OMD) by the Commission² and the Debt Collection Improvement Act of 1996 and its implementing regulations (collectively, DCIA),³ OMD has determined that the \$32,900,700 overpayment is a debt (Debt) owed to the Commission and that the Debt is due and payable immediately. Below we provide Q Link with important information including (a) that payment of the Debt in full is due immediately without further notice or demand, (b) the basis for determining the Debt, (c) notice that the Commission will administratively offset and/or recoup monies owed to Q Link, including EBB and Affordable Connectivity Program (ACP) disbursements owed to Q Link until the Debt and all related charges are paid in full, and (d) instructions for payment of the Debt.

Background

Q Link elected to participate in the EBB Program⁴ and is an approved service provider that offered EBB service where permitted by the FCC's EBB Program rules.⁵ Pursuant to Rule 54.1603(b),

¹ 47 CFR § 0.291; *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Order, 36 FCC Rcd 4612, 4681-82, paras. 152-53, 155 (2021) (*EBB Program Order*).

² 47 CFR § 0.231(f).

³ 31 U.S.C. §§ 3701, *et seq.*, 31 CFR §§ 900.1, *et seq.*, 47 CFR §§ 1.1901 *et seq.*

⁴ *See* 47 CFR § 54.1601(c). Q Link submitted its election notice indicating its intention to participate in the EBB Program on March 11, 2021, and submitted a revised notice on April 22, 2021.

⁵ 47 CFR § 54.1601(a)-(c).

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service providers can be reimbursed for providing eligible households with connected devices under the following reimbursement framework:

A participating provider that, in addition to providing the Emergency Broadband Benefit Program to an eligible household, supplies such household with a connected device may be reimbursed up to \$100.00 for such connected device, if the charge to such eligible household is more than \$10.00 but less than \$50.00 for such connected device, except that a participating provider may receive reimbursement for no more than one (1) connected device per eligible household.⁶

The Commission's rules further require that any claims for reimbursement associated with a connected device reflect the market value of such devices.⁷ Specifically, Rule 54.1608(e)(8) states:

In order to receive Emergency Broadband Benefit Program reimbursement, an officer of the participating provider must certify, as part of each request for reimbursement . . . [t]hat the connected device claimed meets the Commission's requirements, that the reimbursement claim amount reflects the market value of the device, and that the connected device has been delivered to the household.⁸

In Q Link's election notices, the company expressed its intention to distribute connected devices to subscribers and identified an 8-inch tablet, which Q Link stated had a "Retail rate" of \$110.00.⁹ Q Link further represented that the connected device (now known as the Scepter 8 tablet manufactured by Hot Pepper, Inc.) had the following specifications:¹⁰

Platform	A100 Quad core
OS	Android 11 Go
Dimension	208.5 by 124.5 by 9.2 mm
Display	8" Multi touch capacitive screen; 800*1280 IPS
Rear Camera	2.0 MP
Front Facing Camera	0.3 MP
Connectivity	WIFI, IEEE 802.11 b/g/n Bluetooth® 4.2
Memory	1GB + 16GB
Ports	Micro USB, USB-A Support 3.5mm Headphone/mic combo, Micro-SD
Battery	Built in Li Polymer 3500 mAh
More Info	FM, G-Sensor
Accessories	5V1A Charger

During the time period from June 2021 to March 15, 2022, Q Link submitted reimbursement claims totaling \$65,794,819.86 for 658,014 devices it claimed to have provided to subscribers while the EBB Program rules were in effect. Each of Q Link's claims for device reimbursement under the EBB

⁶ 47 CFR § 54.1603(b).

⁷ 47 CFR § 54.1608(e)(8).

⁸ *Id.*

⁹ See, e.g., *Emergency Broadband Service Provider Election Form*, from Q Link Wireless LLC (Mar. 11, 2021)(including attached election notice documentation).

¹⁰ *Id.*

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Program rules sought \$99.99 per device, essentially the maximum \$100.00 per device reimbursement allowable under Rule 54.1603(b).¹¹

In connection with each of Q Link’s device reimbursement claims under the EBB Program rules, a Q Link officer certified under penalty of perjury, and in relevant part, that he had “read the instructions relating to the reimbursements and the funds sought in the reimbursement request are for services and/or devices that were provided in accordance with the Emergency Broadband Benefit Program rules and requirements;” that “the participating provider is in compliance with all of the rules in 47 CFR Part 54, Subpart P;” that “the reimbursement claim amount reflects the market value of the device;” that “[a]ll documentation associated with the reimbursement form, including all records for services and/or connected devices provided, will be retained for a period of at least six years after the last date of delivery of the supported services and/or connected devices provided through the Emergency Broadband Benefit Program, and are subject to audit”; and that “[t]he officer is aware that any false, fictitious or fraudulent information, or the omission of any material fact, may subject the officer to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.”¹²

Review and Analysis

Under the EBB Program, providers may seek reimbursement for the market value of devices they provide eligible households minus the co-pay, up to \$100.00. Under the long established meaning of the term, and one consistently used by courts, the Commission, and other authorities, “market value” is “the price at which the property would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of relevant facts.”¹³ We are mindful that in competitive markets with many sellers and many buyers, the market price will represent market value. Under the EBB Program, providers are required to certify under penalty of perjury that the amount they claim reflects the market value of the device and to retain materials that both document compliance with these requirements and are associated with the reimbursement form.¹⁴

In October 2021, the Universal Service Administrative Company (USAC) began a program integrity review of Q Link’s participation in the EBB Program. In connection with this review, USAC asked Q Link for “proof and/or justification that the device claim amount made for the Scepter 8 Tablet reflects the market value of the device in compliance with FCC rules” and also reminded the company of Rule 54.1608(e)(8) and its certification requirement.¹⁵ In response, Q Link provided materials to USAC that reiterated the technical specifications of the Scepter 8 tablet quoted above, and it represented to USAC that the device had a “price” of \$110.00.¹⁶ Specifically, Q Link provided USAC with a series of

¹¹ See 47 CFR § 54.1603(b).

¹² See Attachment A, Lifeline Claims System Certifications for the Emergency Broadband Benefit Program. Attachment A illustrates the representations certified by Mr. Asad accompanied by the certification entries by Mr. Asad for January 2022.

¹³ *United States v. Cartwright*, 411 US 546, 551 (1973) (citing 26 CFR § 20.2031–1(b) and noting that the willing buyer-willing seller test of fair market value is nearly as old as the federal income, estate and gifts taxes themselves); *Implementation of the Pay Telephone Reclassification and Compensation Provisions of the Telecommunications Act of 1996*, Order on Reconsideration, 11 FCC Rcd 21233, para. 171 (1996); *Puerto Rico Tel. Co.*, 16 FCC Rcd 8878, 8880 para. 4 n.13 (WCB 2001); see also 12 CFR § 34.42.

¹⁴ 47 CFR § 54.1608(e)(11); *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Order, 36 FCC Rcd 4612, 4660 para 97.

¹⁵ See email from Zac St. Martin to Maybell Kelly and Issa Asad, November 16, 2021, at 6:02 p.m.

¹⁶ See email from Issa Asad to Zac St. Martin (Nov. 16, 2021).

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screenshots from online retailers purportedly showing comparable devices to the Scepter 8 tablet with their associated retail prices.¹⁷

FCC staff conducted a detailed review of the material and information Q Link submitted in response to USAC's request. Table 1 below lists the devices Q Link claimed were comparable to the Scepter 8 as well as their functional and technical specifications. We conclude that the characteristics and technical specifications of the devices that Q Link claims are "comparable" far exceed those of the Scepter 8 tablet, particularly in such critical features as amount of random access memory (RAM), storage memory (ROM), and/or processing speed, all of which affect market price in the tablet market, and as such they do not support Q Link's claimed market value of \$110.00.

Model Name	RAM (GB)	ROM (GB)	Processor Details	Processor Speed (GHz)	Cores	Battery (mAh)	Camera Front+Back (MP)	Screen (in.)	Screen Resolution	Q-Link Claimed Price
<i>Scepter 8</i>	<i>1</i>	<i>16</i>	<i>Allwinner A100</i>	<i>1.5</i>	<i>4</i>	<i>3,500</i>	<i>0.3, 2</i>	<i>8</i>	<i>800x1280</i>	<i>\$110.00</i>
Vastking Kingpad SA8	3	32	SA8 Octa Core	1.6	8	4,000	5, 13	8	1920x1200	\$149.99
Blackview Tab 8 SC9863A	4	64	Spreadtrum Octa Core	1.6	8	6,580	5, 13	10.1	1200x1920	\$139.99
AOYODKG	3	32	Quad Core	1.6	4	5,000	2, 5	8	800x1280	\$162.99
Vankyo MatrixPad S8	2	32	Spreadtrum SC7731	1.3	4	4,000	2, 5	8	1280x800	\$110.99 (\$90) ¹⁸
Supersonic SC-813	2	16 ¹⁹	Cortex A53 Octa Core	1.5	8	10,000	2, 5	13.3	1920x1080	\$209.00
Lenovo Tab M8 FHD	3	32	Octa Core	2.3	8	5,100	5, 13	8	1920x1200	\$139.99
Telecast M8	3	32	All Winner A 63 Quad Core	1.8	4	4,800	0.3, 2	8.4	2560x1600	\$136.99

¹⁷ *Id.* See also Attachment B, Q Link Email Submission to USAC (Nov. 16, 2021) (showing the specifications for the purportedly comparable devices and claiming retail prices ranging from \$110.99 to \$209.00).

¹⁸ Q Link claimed that the retail price of the Vankyo MatrixPad S8 was \$111, but both the manufacturer's website and Amazon listed it as \$90 during the EBB program. In June of 2021, the Vankyo website listed the price as \$89.99. Vankyo, VANKYO MatrixPad S8 Android Tablet, Android 9.0 Pie, Tablet 8 inch, IPS HD Display, website as of June 20, 2021, <https://web.archive.org/web/20210620053637/https://ivankyo.com/collections/tablet/products/vankyo-matrixpad-s8-android-tablet-android-hd-tablet> (last visited Nov. 17, 2022). CamelCamelCamel also shows the price as of \$89.99 during the last half of 2021. CamelCamelCamel, VANKYO MatrixPad S8 Tablet 8 inch, Android OS, 2 GB RAM, 32 GB Storage, IPS HD Display, Quad-Core Processor, Dual Camera, GPS, FM, Wi-Fi, Black (B0868RQYTC), <https://camelcamelcamel.com/product/B0868RQYTC> (last visited Nov. 17, 2022).

¹⁹ Q Link reported that this device had 8 GB of ROM, but both the user manual and box state that it has 16GB of ROM. Pawn America, *Supersonic SC-813 13.3" Wi-Fi 16GB Octa-Core Android Tablet (In Box)*, https://www.pawnamerica.com/Product/Supersonic_SC_813_13_3_Wi-Fi_16GB_Octa_Core_Android_Tablet_In_Box_24223011127 (last visited Nov. 3, 2022).

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Specifically, all but one of the “comparables” proffered by Q Link have at least twice as much ROM and twice as much RAM; the remaining “comparable” although having the same amount of ROM as the Scepter 8, has twice as much RAM and a much larger screen of 13 inches, compared to the 8-inch screen of the Scepter 8. As shown in Table 1, the allegedly comparable devices are superior to the Scepter 8 in many other respects as well. The devices have battery capacities that are 14% to 88% larger. All but one device have a significantly better camera. While that one outlier has a comparable camera, it is significantly better than the Scepter 8 in all other respects. Because the technical specifications of these devices are so superior to the Scepter 8 tablet, we find that they are not comparable devices for the current purpose, and we conclude that their retail prices cannot be reliably used to establish the market value of the Scepter 8.

Having concluded that Q Link’s comparisons were not reliable for assessing the Scepter 8’s market value, we then conducted an analysis to assess the Scepter 8’s market value and ensure that the reimbursement amount reflected such value as required by our rules. The Scepter 8 tablet (with or without Q Link branding) does not appear to be available from a major retailer, or from any independent retail establishment.²⁰ Indeed, the device appears to be sold exclusively by Q Link, and we presume if it were otherwise available on the market Q Link would have presented the device as a comparable to the Scepter 8. Accordingly, there is no independent and pre-established retail price for the device. Therefore, the market value must be determined by comparing the Scepter 8 tablet’s specifications with other widely available devices with similar specifications and characteristics and established retail prices.²¹

In identifying devices to compare with the Scepter 8, we focused on the following standard device characteristics: screen size; processor speed and number of cores; memory (RAM); storage (ROM); battery capacity; and camera resolution, as these characteristics are often prominently featured in tablet advertisements.²² Because the Scepter 8 has RAM, ROM and camera resolution more comparable to relatively lower-end 7-inch devices, but has an 8-inch screen, we examined two separate groups of devices – first, those with similar, but not necessarily identical, RAM, ROM, and camera quality, but 7-inch screens, and, second, those with 8-inch screens and similar processor speeds. Table 2 lists those

²⁰ We note that at various times, some new Scepter 8 tablets were available on the resale market. *See e.g.*, Ebay, bjtrey, Qlink Scepter 8 Tablet Android w/8" Display New Factory SEALED, available at <https://www.ebay.com/itm/144840746523?epid=13048267400&hash=item21b92e661b:g:6swAAOSwPWdjVg8> (offering a “new sealed” device for \$19.99) (last visited Dec. 12, 2022).

²¹ In its submissions to USAC to substantiate market value and support its certifications, Q Link used this same methodology of relying on the online retail price of purportedly comparable devices to determine market value. *See* email from Issa Asad to Zac St. Martin (Nov. 16, 2021) (attaching “comparisons” in the form of a series of screenshots of other tablet devices available online and claiming “market evaluations . . . well inline or with our pricing”).

²² For example, when viewing tablets on Amazon.com or BestBuy.com (e.g., Amazon Fire, Lenovo, etc.), many give the option to switch between different amounts of storage capacity (e.g., 16 vs. 32 GB) for a different price. We also note that consumer buying guides typically list these characteristics as worth considering when deciding which device to purchase. Best Buy, *Buying Guide Tablets*, <https://www.bestbuy.com/site/buying-guides/tablet-buying-guide/pcmcat310900050011.c?id=pcmcat310900050011>; (last visited Nov. 7, 2022); Xiomara Blanco, How to buy a tablet (Mar. 14, 2017), <https://www.cnet.com/tech/computing/tablets-buying-guide/>; Nick Mediati, Tablet Buying Guide: 8 Essential Tips (Feb. 24, 2016), <https://www.laptopmag.com/articles/tablet-buying-guide>; CDW, Tablet Buying Guide (Nov. 2, 2021), <https://www.cdw.com/content/cdw/en/articles/hardware/tablet-buying-guide.html>.

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devices.²³ The retail price shown is the price the tablet sold at during the relevant time period, February 2021 to March 2022.²⁴

Table 2: Other Devices with Some Similar Technical Specifications to the Scepter 8

Model Name	RAM (GB)	ROM (GB)	Processor Details	Processor Speed (GHz)	Cores	Battery (mAh)	Camera Front +Back (MP)	Screen (in)	Screen Resolution	Historical Retail Price
<i>Scepter 8</i>	1	16	Allwinner A100	1.46	4	3500	0.3, 2	8	1280 x 800	
Core Innovations 7"	1	16	Rockchip RK3326C	1.5	4	2400	0.3,2	7	1024 x 600	\$44.00-\$69.00
Amazon Fire 7 (2019 16 GB)	1	16	MediaTek 8163	1.3	4	3200	2,2	7	1024 x 600	\$64.99 ²⁵
Ematic 7 8.1 TAB (EGQ378PN)	1	16	–	1.2	4	2000	0.3, 2	7	1024 x 600	\$54.99
Hyundai HyTab 7WC1	1	32	Allwinner A100	1.5	4	2400	2, 2	7	1024 x 600	\$49.99-\$59.99
Coopers CP80	2	32	Allwinner	1.5	4	4300	2, 5	8	1280 x 800	\$70 - \$80
Hyundai HyTab 8WC1	1	32	Allwinner A100	1.8	4	4000	2, 2	8	1280 x 800	\$69.99
Hyundai HyTab Plus 8WB1	2	32	Allwinner	1.6	4	3500	2, 5	8	1280 x 800	\$79.99
Gateway 8"	2	32	Allwinner	1.5	4	4000	0.3,2	8	1280 x 800	\$64.99

²³ We do not include in this table those devices with similar technical specifications that were targeted at children, because we found that they were bundled with additional features, such as a protective bumper case, parental controls and additional educational software (i.e., Veidoo V88, Visual Land Prestige Elite 7QL, Azpen Remote Learning Kids Tablet K749B, Contixo V8, Pritom L8). These features can raise the retail price of a tablet considerably. For example, the price for a Fire 7 Kids (2022 release) tablet is currently \$35 higher than a Fire 7 (2022 release) tablet with identical technical characteristics but without these additional features targeted to children (\$109.99 vs. \$74.99). Amazon, *All-new Fire 7 Kids tablet, 7" display, ages 3-7, with content kids love, ad-free, Kid-Proof Case, 16 GB, (2022 release), Blue*, website as of Sept. 1, 2022, <https://web.archive.org/web/20220901074901/https://www.amazon.com/Fire-7-Kids-Tablet/dp/B099HDR2Y6> (last visited Dec. 9, 2022); Amazon, *Fire 7 tablet, 7" display, 16 GB, 10 hours battery life, light and portable for entertainment at home or on-the-go, (2022 release), Black*, website as of Nov. 11, 2022, <https://web.archive.org/web/20221111062219/https://www.amazon.com/Fire-7-Tablet/dp/B096WKKK2K> (last visited Dec. 9, 2022). We also note that a protective case for the Scepter 8 has a retail price of \$13.99 on Amazon, <https://www.amazon.com/Transwon-Silicone-Scepter-Tablet-Qlink/dp/B09JFL5SQ1>.

²⁴ Device prices were gathered using price aggregators and website archives spanning from a month prior to the Commission's adoption of the EBB Program rules, February 25, 2021, to March 15, 2022, the end of claim submissions under the EBB Program rules to USAC. We used the websites CamelCamelCamel, an Amazon.com price aggregator that provides the price history of a product listing, and the Wayback Machine, an archive of websites.

²⁵ Amazon sells versions of its tablets with and without ad-supported lock screens; the tablet with an ad-supported lock screen sold for \$49.99. See Amazon, *Fire 7 tablet, 7" display, 16 GB, (2019 release), without lockscreen ads, Black*, <https://www.amazon.com/Fire-Tablet-7/dp/B07JQP283M?th=1> (last visited Nov. 17, 2022).

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The devices with 7-inch screens ranged in price from \$44 to \$69. All of these devices had smaller battery capacities. Two had slower processor speeds, but two had better cameras than the Scepter 8. Further, the Core Innovations 7", which sold for between \$44 and \$69, also came with headphones and a sleeve. The 8-inch devices with processor speeds that were relatively similar to that of the Scepter 8 generally had higher prices than the 7-inch devices, as one would expect, but they also had other characteristics that were significantly superior to the Scepter 8.²⁶ The 8-inch devices had retail prices ranging from \$65 to \$80.

We closely examined these devices to determine a subset of devices that were "closest" to the Scepter 8 in terms of the selected characteristics. Among the 7-inch devices, the two devices that were most similar to the Scepter 8 in terms of measured characteristics were the Hyundai HyTab 7WC1, which had a price of \$50 to \$60 during the relevant period, and the Amazon Fire 7, which had a price of \$65 (\$50 with an ad-supported lock screen). Based on the price of these devices, we find a reasonable floor for the market value of the Scepter 8 would be \$50.

Among the devices with an 8-inch screen, the device most similar to the Scepter 8 in terms of the selected characteristics was the Hyundai HyTab 8WC1, which sold for \$70 during the relevant period. It had the same processor and RAM as the Scepter 8, but twice the ROM, a slightly faster processor speed and a better camera. Given that it has several characteristics that are superior to the Scepter 8, we find that the market value of the Scepter 8 must be less than \$70.²⁷

Based on our examination of the above devices, in this particular case, our best determination of the market value of the Scepter 8 is the mid-point in the range of prices of the devices we found most comparable in terms of selected characteristics, or \$60.00. Several factors support this conclusion and suggest that the market value of the Scepter 8 should tend towards the low end of the market. First, the Scepter 8, unlike the Amazon Fire, is not a brand name tablet, and name brand products generally command higher prices as they may signal higher quality components to consumers. Second, the Scepter 8 does not appear to have been sold anywhere at retail. Third, while customer reviews of the Scepter 8 are limited, the reviews that we could find on YouTube and reseller websites were largely negative as to the quality of the device.²⁸ Relatedly, the PassMark Android device benchmarking app ranks the Scepter 8 device 4,358th out of 4,400 tablet and smartphone devices, which puts it in the bottom 2 percent in terms of benchmark scores.²⁹

Finally, as noted above, two similar devices with 8-inch screens – the Hyundai 8WC1, with a better camera, double the ROM and a higher capacity battery; and the Gateway 8", with more RAM and

²⁶ For example, all the 8-inch devices that were selected had twice the ROM and all but one had twice the RAM. In addition, all but one had cameras with more than twice the resolution of the camera included with the Scepter 8, and all but one of the devices had larger batteries.

²⁷ Specifically, we observe that tablets with better features generally command higher retail prices than their otherwise identical counterparts. For example, the Hyundai 8WB1 has 1 GB of additional RAM and 3MP of additional camera resolution compared to the Hyundai 8WC1 and costs \$10 more. The Fire 7" with 32 GB of ROM costs \$20 more than an identical Fire 7" tablet with 16GB of ROM.

²⁸ See, e.g., Mr. Goody, *Q-Link Wireless Scepter 8 Tablet Product Test And Review* (Jan. 22, 2022), <https://www.youtube.com/watch?v=kV4PfJzy9c8>; Neal Adams, *Qlink Scepter 8 tablet review. Spoiler, IT SUCKS* (Jan. 21, 2022), <https://www.youtube.com/watch?v=MWz08EYX8zY>; Reddit, *QLink Scepter 8 Tablet*, https://www.reddit.com/r/Qlink/comments/qn3gc8/qlink_scepter_8_tablet/ (last visited Dec. 9, 2022).

²⁹ PassMark Software, *Android Benchmarks*, <https://www.androidbenchmark.net/phone.php?phone=Qlink+Scepter+8+Tablet> (last visited Dec. 9, 2022).

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more ROM – sold for only \$70 and \$65, respectively, during the relevant period. If one deducts from the \$70 price of the Hyundai 8WC1 the likely incremental value of the increased ROM, the better camera and the larger capacity battery, which together likely well exceed \$10, the retail price of such a device would be below \$60. Likewise, a similar exercise for the Gateway 8” would reveal a retail price below \$60. For these reasons, we find a reasonable estimate of the market value of the Scepter 8 is, at most, \$60.00.

Therefore, and contrary to the company’s repeated certifications, Q Link sought reimbursement from the appropriated program for devices far in excess of any amount based on their market value (i.e., almost double such an amount). Q Link’s requested reimbursement in the amount of \$99.99 per device, together with the \$10.01 copay the company purportedly charged and was required to collect, yields a claimed market value of \$110.00 per device. Q Link has failed to support this claimed market value, despite the obligation to retain supporting documentation and USAC’s request for documentation that would do so. Given our conclusion above that the market value of the Scepter 8 device is \$60.00, Q Link’s claim for reimbursement fails to “reflect market value” as required by the applicable FCC rules. We find that Q Link has received an overpayment of at least \$50.00 per device for each of the 658,014 connected devices for which it claimed reimbursement, for a total overpayment of at least \$32,900,700 for improper device reimbursement claims submitted during the time period from June 2021 to March 15, 2022.³⁰

Given the critical importance in protecting the integrity of the affordability programs by ensuring that connected device reimbursements are processed only for valid claims that comply with the Commission’s rules, we also request immediate action by Q Link to conform any future reimbursement claims consistent with the market value of the Scepter 8 device as determined by this decision letter.

Important Notice and Information.

The following provides notification of procedures, rights and other information, including as required by the DCIA.³¹ The Debt is a debt owed to the United States.³²

It is payable in full immediately (the date of this letter is the Due Date) without further notice or demand. Payment of the Debt may be made through USAC’s website at www.usac.org/pay. An explanation of the payment process is at www.usac.org/pay.

Any portion of the Debt unpaid at the end of the Due Date is Delinquent on that date (Date of Delinquency), and will accrue interest at the rate of one per cent per year until the Debt and all accrued interest and other charges are paid in full or otherwise resolved.³³ The Commission will also assess administrative costs.³⁴ The Commission will waive accrued interest and administrative costs if the Debt is paid in full within 30 days of the Due Date.³⁵ Additionally, a penalty of six per cent per year accrues from the Date of Delinquency on any portion of the Debt that remains unpaid 90 days after the Due Date,

³⁰ This determination is not a ruling or an acknowledgement that Q Link has met the other requirements to be reimbursed for providing connected devices under the EBB Program rules.

³¹ See, e.g., 31 U.S.C. § 3716 *et seq.*; 47 CFR § 1.1911.

³² 31 U.S.C. § 3701(b)(1) (defining debt as any amount of funds or property that has been determined by an appropriate official of the Federal Government to be owed to the United States by a person, organization or entity other than another Federal Agency . . . and “includes, without limitation . . . overpayments”).

³³ See 31 U.S.C. § 3717(a); 47 CFR § 1.1940(a) and (b).

³⁴ 31 U.S.C. § 3717(e)(1); 47 CFR § 1.1940(c).

³⁵ 31 U.S.C. § 3717(d); 47 CFR § 1.1940(g).

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until the Debt and all accrued interest and penalties and administrative costs are paid in full or otherwise resolved.³⁶

Q Link has the right to seek review of this decision. If Q Link wishes to seek reconsideration of this decision, it must file a petition for reconsideration with WCB within 30 days of the date of the decision;³⁷ if it wishes to appeal this decision, it must file an application for review with the Commission within 30 days of the date of this decision.³⁸ If Q Link does not timely file a petition for reconsideration or an application for review, this decision will be final and non-appealable.

If Q Link does not pay the Debt in full within 30 days of the Due Date or does not timely file an appeal of this decision, the Commission will administratively offset and/or recoup any and all monies then or later owed to Q Link until the Debt and all accrued interest and penalties and administrative costs are paid in full.³⁹

If the Debt is not paid in full within 30 days of the Due Date but Q Link timely files an appeal, the Commission reserves the right to instruct USAC (1) to withhold monthly Lifeline and ACP disbursements and (2) upon a final, non-appealable Commission decision, to administratively offset and/recoup any and all withheld funds and disbursements later owed to Q Link against the Debt, until the Debt, all accrued interest and penalties and administrative costs are paid in full. Furthermore, the Commission may refer the Debt and all related charges to the United States Department of Treasury or the United States Department of Justice for further collection action.⁴⁰ The Department of Treasury may impose additional administrative charges,⁴¹ and may commence administrative offset against monies owed to Q Link by the United States.⁴² An additional surcharge may be imposed in connection with certain judicial actions to recover judgment.⁴³

Pursuant to the Commission's red light rule, unless an administrative appeal, in which Q Link contests the existence or amount of the Debt, is pending, the Commission, including USAC, will not act on any application or other request for a benefit (including a payment request) submitted by Q Link until the Debt and all accrued interest and penalties and other charges are paid in full or other arrangements satisfactory to the Commission have been made.⁴⁴ In addition, if any part of the Debt, accrued interest or penalties or other charges remains unpaid after the Due Date, unless an administrative appeal contesting the existence or amount of the Debt is pending or other satisfactory arrangements have been made, the Commission will dismiss all then pending or later filed applications and requests for benefit of Q Link.⁴⁵

³⁶ 31 U.S.C. § 3717 (e)(2); 47 CFR § 1.1940(a) and (d).

³⁷ See 47 CFR § 1.106.

³⁸ See 47 CFR § 1.115.

³⁹ 31 U.S.C. § 3716; 47 CFR § 1.1912.

⁴⁰ 31 U.S.C. § 3711(g); 47 CFR § 1.1912(b).

⁴¹ 31 CFR § 285.12(j); see also 31 U.S.C. § 3717(e).

⁴² 31 U.S.C. § 3716(a).

⁴³ 28 U.S.C. § 3011.

⁴⁴ 47 CFR § 1.1910(b)(2).

⁴⁵ 47 CFR § 1.1910(b)(3).

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Q Link may ask to inspect and copy Commission records regarding the Debt, if such request is made in writing and received by the Commission within 15 days of the date of this decision.⁴⁶ Q Link may also request the opportunity to repay the Debt pursuant to an installment agreement; however, such request must be made in writing within 15 days of the date of this decision.⁴⁷

The Commission will continue to examine this matter and reserves the right to seek and review additional information in connection with the Debt, as well as other Lifeline, EBB, and/or ACP payments to Q Link, and may take further action regarding such payments, including, but not limited to, seeking additional recovery. Nothing in this decision letter insulates Q Link or its successors, assigns, and transferees, from additional liability for any forfeitures or further restitution that may be imposed by the Commission, USAC, or the United States. Neither this decision letter nor payment of the Debt shall prejudice any enforcement actions by the Commission, USAC, or the United States for non-compliance with the Telecommunications Act of 1996, as amended, or the Commission's rules.

The following individual is the point of contact regarding this decision letter:
Sarah.Stone@fcc.gov; 202-418-1748.

Sincerely,



Trent B. Harkrader
Chief, Wireline Competition Bureau

Mark
Stephens

Digitally signed by Mark Stephens
Date: 2022.12.27 11:47:22 -0500

Mark Stephens
Managing Director

Attachments

cc: Sam Feder (sfeder@jenner.com)
John Nakahata (JNakahata@hwglaw.com)
John J. Heitmann (john.heitmann@nelsonmullins.com)
Loyaan A. Egal, Enforcement Bureau
P. Michele Ellison, Office of General Counsel

⁴⁶ 31 U.S.C. § 3716(a)(2); 47 CFR § 1.1912(c)(2)(1).

⁴⁷ 31 U.S.C. § 3716(a)(4); 47 CFR § 1.1912(c)(2)(i). A request to repay in installments is subject to section 1.1914 of the Commission's rules. 47 CFR § 1.1914.

ATTACHMENT A
Q Link's Lifeline Claims System Certifications
for the Emergency Broadband Benefit Program

Certify and Sign

I certify, under penalty of perjury, that:

1. I am an officer authorized to submit the reimbursement request on behalf of the participating provider;
2. I have read the instructions relating to the reimbursements and the funds sought in the reimbursement request are for services and/or devices that were provided in accordance with the Emergency Broadband Benefit Program rules and requirements;
3. The participating provider is in compliance with all of the rules in 47 CFR Part 54, Subpart P;
4. The participating provider has obtained valid certification and application forms as required by the rules in 47 CFR Part 54, Subpart P for each of the subscribers for whom it is seeking reimbursement;
5. The amount for which the participating provider is seeking reimbursement from the Emergency Broadband Connectivity Fund is not more than the standard rate;
6. Each eligible household for which the participating provider is seeking reimbursement for providing an Internet service offering has not been or will not be charged for 1) such offering, if the standard rate for such offering is less than or equal to the amount of the emergency broadband benefit for such household; or 2) more for such offering than the difference between the standard rate for such offering and the amount of the emergency broadband benefit for such household;
7. Each eligible household for which the participating provider is seeking reimbursement for providing an Internet service offering 1) will not be required to pay an early termination fee if such eligible household elects to enter into a contract to receive such Internet service offering if such household later terminates such contract; 2) was not, after December 27, 2020, subject to a mandatory waiting period for such Internet service offering based on having previously received broadband Internet access service from such participating provider; and 3) will otherwise be subject to the participating provider's generally applicable terms and conditions as applied to other customers.
8. Each eligible household that is receiving a supported service offering at a standard rate that does not require the participating provider to assess and collect a monthly fee from the household has used the supported service, as usage is defined by 47 CFR § 54.407(c)(2), at least once during the service month being claimed;

9. Each eligible household for which the participating provider is seeking reimbursement for supplying such household with a connected device was charged by the provider more than \$10.00 but less than \$50.00 for such connected device, and that no such household had already received a reimbursable connected device from the participating provider or any other participating provider when the connected device was distributed to the household;
10. The connected device meets the Commission's requirements, that the reimbursement claim amount reflects the market value of the device, and the connected device has been delivered to the household;
11. The provider has retained the relevant supporting documents that demonstrate the connected devices requested are eligible for reimbursement;
12. For each household whose eligibility was verified using an alternative verification process, such verification process was designed to avoid waste, fraud, and abuse;
13. All documentation associated with the reimbursement form, including all records for services and/or connected devices provided, will be retained for a period of at least six years after the last date of delivery of the supported services and/or connected devices provided through the Emergency Broadband Benefit Program, and are subject to audit;
14. The provider neither received nor paid kickbacks, as defined by 41 U.S.C. § 8701, in connection with the Emergency Broadband Benefit Program;
15. The information contained in this form is true, complete, and accurate to the best of the officer's knowledge, information, and belief, and is based on information known to the officer or provided to officer by employees responsible for the information being submitted;
16. The officer is aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject the officer to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (18 U.S.C. §§ 286-287, 1000, 1341, 31 U.S.C. §§ 3729-3720, 3801-3812); and
17. No service costs or devices sought for reimbursement have been waived, paid, or promised to be paid by another entity, including any federal program.

18. No Federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained, as required by 47 CFR § 54.10.

Date
09/13/2021

Officer Name

Officer Title

[Back to Search](#)

[Certify Claims](#)

Certifications numbered 8 & 18 were added to the certifications in the Claims System on October 27, 2021. Prior to that date, there were only 16 certifications.

Electronic Record of Q Link Officer Certifications for the Emergency Broadband Benefit Program

SAC	SAC_STATE	COMPANY_NAME	DATA_MONTH	FILING_STATUS	CERTIFY_DATE	CERTIFY_OFFICER_TITLE	CERTIFY_OFFICER_NAME	SUBMISSION_TYPE
816026	NJ	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6780000000 PM	CEO	Issa Asad	On-Line
826065	KY	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6800000000 PM	CEO	Issa Asad	On-Line
819048	VA	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
837057	NE	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
812023	NH	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
849052	NM	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
818039	MD	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
830043	OH	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
850043	UT	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
824038	SC	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
828040	MS	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
832042	IN	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
848034	MT	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
846046	CO	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
857021	DC	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
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821031	FL	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6790000000 PM	CEO	Issa Asad	On-Line
847041	ID	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6800000000 PM	CEO	Issa Asad	On-Line
817046	PA	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6800000000 PM	CEO	Issa Asad	On-Line
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827045	LA	Q LINK WIRELESS LLC	6/1/2021	CERTIFIED	14-JUL-21 02.27.03.6800000000 PM	CEO	Issa Asad	On-Line
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835074 IA	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8100000000 PM	CEO	Issa Asad	On-Line
841073 KS	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
830043 OH	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8080000000 PM	CEO	Issa Asad	On-Line
828040 MS	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8080000000 PM	CEO	Issa Asad	On-Line
840064 AR	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
834070 IL	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
855034 NV	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
837057 NE	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
848034 MT	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
862019 HI	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line
817046 PA	Q LINK WIRELESS LLC	8/1/2021 CERTIFIED	13-SEP-21 05.41.29.8090000000 PM	CEO	Issa Asad	On-Line

821031 FL	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
834070 IL	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
849052 NM	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3220000000 PM	CEO	Issa Asad	On-Line
831047 MI	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
844082 TX	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
812023 NH	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
857021 DC	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
816026 NJ	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3250000000 PM	CEO	Issa Asad	On-Line
827045 LA	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3250000000 PM	CEO	Issa Asad	On-Line
828040 MS	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
832042 IN	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3250000000 PM	CEO	Issa Asad	On-Line
853042 OR	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3250000000 PM	CEO	Issa Asad	On-Line
842054 MO	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
848034 MT	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
825062 AL	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
858027 RI	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3230000000 PM	CEO	Issa Asad	On-Line
823050 NC	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3220000000 PM	CEO	Issa Asad	On-Line
826065 KY	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
815060 NY	Q LINK WIRELESS LLC	11/1/2021	CERTIFIED	15-DEC-21 01.19.39.3240000000 PM	CEO	Issa Asad	On-Line
847041 ID	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
810028 ME	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
856022 DE	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
814018 VT	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
832042 IN	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
827045 LA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
849052 NM	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
855034 NV	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
815060 NY	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
819048 VA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
820032 WV	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
836074 IA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
836078 MN	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
829069 TN	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
828040 MS	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
834070 IL	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
857021 DC	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
850043 UT	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
846046 CO	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
843071 OK	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
823050 NC	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
821031 FL	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
863021 PR	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
824038 SC	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
841073 KS	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
822047 GA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line

825062 AL	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
837057 NE	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
862019 HI	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
833047 WI	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
816026 NJ	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
853042 OR	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
858027 RI	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
818039 MD	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
831047 MI	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
840064 AR	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
864007 VI	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
812023 NH	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
842054 MO	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
811027 MA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
844082 TX	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3030000000 AM	CEO	Issa Asad	On-Line
830043 OH	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
817046 PA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
826065 KY	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
848034 MT	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3020000000 AM	CEO	Issa Asad	On-Line
852037 WA	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
813025 CT	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
845048 AZ	Q LINK WIRELESS LLC	12/1/2021	CERTIFIED	17-JAN-22 10.42.53.3010000000 AM	CEO	Issa Asad	On-Line
832042 IN	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
827045 LA	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
810028 ME	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
812023 NH	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
841073 KS	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
819048 VA	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
830043 OH	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
824038 SC	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
816026 NJ	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
828040 MS	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
856022 DE	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
822047 GA	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
857021 DC	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
833047 WI	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
814018 VT	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
845048 AZ	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
849052 NM	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
850043 UT	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
848034 MT	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
843071 OK	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0960000000 PM	CEO	Issa Asad	On-Line
846046 CO	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line
837057 NE	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0950000000 PM	CEO	Issa Asad	On-Line
821031 FL	Q LINK WIRELESS LLC	1/1/2022	CERTIFIED	15-FEB-22 04.45.23.0940000000 PM	CEO	Issa Asad	On-Line

847041 ID	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
848034 MT	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
826065 KY	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
864007 VI	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
819048 VA	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
856022 DE	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
814018 VT	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
862019 HI	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
815060 NY	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
853042 OR	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
822047 GA	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
849052 NM	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.402000000 AM	CEO	Issa Asad	On-Line
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834070 IL	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
813025 CT	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.402000000 AM	CEO	Issa Asad	On-Line
818039 MD	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.402000000 AM	CEO	Issa Asad	On-Line
846046 CO	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
835074 IA	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
811027 MA	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
827045 LA	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
820032 WV	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
829069 TN	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.402000000 AM	CEO	Issa Asad	On-Line
810028 ME	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
812023 NH	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
845048 AZ	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.402000000 AM	CEO	Issa Asad	On-Line
857021 DC	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
816026 NJ	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line
832042 IN	Q LINK WIRELESS LLC	2/1/2022	CERTIFIED	15-MAR-22 10:38:25.403000000 AM	CEO	Issa Asad	On-Line

ATTACHMENT B

Q Link-Provided Device Specifications for the Sceptor 8

	8" Tablet
Platform	A100 Quad core
OS	Andro id 11 Go
Dimension	208.5*124.5*9.2mm
Display	8" Multi-touch capacitive screen 800*1280 IPS
Rear Camera	2.0 MP
Front Facing Camera	0.3 MP
Connectivity	WiFi, IEEE 802.11 b/g/n Bluetooth® 4.2
Memory	1GB + 16GB
Ports	Micro USB, USB-A, Support 3.5mm Headphone/mic combo, Micro-SD
Battery	Built in Li Polymer 3500 mAh
More Info	FM, G-Sensor
Accessories	5V1A Charger
Price	\$110.00

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Android 10, 8-inch Android Tablet, VastKing Kingpad SA8 Octa-Core Processor, 3GB RAM, 32GB Storage, 1920x1200 IPS, 5G Wi-Fi, GPS, 13MP Camera, Blue Light Filter Screen, Silver Grey

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- Rear Camera 13MP
- 8.78 x 5.24 x 0.16 inches < 2lbs
- Android 10



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- vitalJASC Sonic-ST0720 7" Android 4.0 Tablet PC - 1.2GHz, 1G DDR3, 8GB HDD...

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- OS: Android 7.1
- CPU Brand: Allwinner
- CPU: Allwinner A83
- Core: 1.8GHz Quad Core
- GPU: Mali-T760
- RAM: 3GB
- ROM: 32GB
- External Memory: TF card up to 128GB (not included)
- Support Network: Dual WiFi 2.4GHz/5.0GHz
- WIFI: 802.11a/b/g/n
- GPS: Yes
- Bluetooth: 4.0
- Screen type: Capacitive (10-Point),IPS,OGS
- Screen size: 8.4 inch
- Screen resolution: 2560 x 1600
- Camera type: Dual cameras (one front one back)
- Back camera: 2.0MP
- Front camera: 0.3MP

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Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of)
Q Link Wireless LLC) File No.: EB-IHD-21-00032347
) NAL/Acct. No.: 202332080002
) FRN: 0021593975

NOTICE OF APPARENT LIABILITY FOR FORFEITURE AND ORDER

Adopted: January 13, 2023

Released: January 17, 2023

By the Commission:

I. INTRODUCTION

1. Congress established the Emergency Broadband Benefit (EBB) Program to provide assistance to American families by allowing eligible low-income households to receive discounts for broadband service and certain connected devices and reimbursing participating providers for providing such discounts. To ensure the integrity and effectiveness of the EBB Program, Congress and the Federal Communications Commission (Commission) imposed several restrictions and requirements on participating providers. Among other things, reimbursement claims for connected devices are limited to the market value for the provided device less a required co-pay. The Commission takes seriously its obligation to prevent waste, fraud, and abuse in the programs it administers. As we endeavor to close the digital divide for low-income Americans through programs like the EBB Program, we are mindful we must ensure against disbursing funds to participating providers that seek to obtain the benefit of these limited resources without abiding by the Commission's rules.

2. In this Notice of Apparent Liability (NAL), we propose a penalty of \$62,000,000 against Q Link Wireless LLC (Q Link or Company) for apparently violating provisions of the 2021 Consolidated Appropriations Act and Commission rules and orders governing the reimbursements it claimed for providing EBB Program customers with internet-connected devices between December 2021 and March 2022. Because of these apparent violations, which involved overclaiming support for hundreds of thousands of computer tablets, Q Link apparently obtained at least \$20,792,800 in improper disbursements from the EBB Program during the period under review. For these reasons, and in light of the scope, duration, and seriousness of Q Link's apparent violations and the need to promote compliance with the rules, we propose the penalty detailed in this Notice of Apparent Liability for Forfeiture and Order.

II. BACKGROUND

A. Legal Framework

3. Established by Congress on December 27, 2020, pursuant to the Consolidated Appropriations Act of 2021 (Act), the \$3.2 billion Emergency Broadband Connectivity Fund (Fund) provided resources for the Commission to establish the EBB Program to provide discounts on broadband internet service and certain internet-connected devices to eligible low-income households, including those experiencing COVID-19-related economic disruptions.1 The Act and the Commission's rules

1 See Consolidated Appropriations Act, 2021, Pub. L. No. 116-260, div. N, tit. IX, § 904, 134 Stat. 1182, 2129-63 (2020) (prior to 2021 amendment by Infrastructure Investment and Jobs Act, Pub. L. No. 117-58 (2021) (codified at (continued...))

implementing the EBB Program authorized reimbursement from the Fund to participating providers who gave such discounts.

4. In the rules governing the EBB Program, the Commission stated that, to receive reimbursement, an officer of the participating provider must certify that “the connected device claimed meets the Commission’s requirements, that the reimbursement claim amount reflects the market value of the device, and that the connected device has been delivered to the household.”² The Commission’s stated purpose was to extend the life of the Fund by making the reimbursement claim amount reflect no more than the market value of the device.³ The Commission further directed participating providers to retain any materials that

document compliance with these requirements, including the device type (e.g., laptop, tablet, mobile hotspot, modem, gateway, router, antenna, receiver, or satellite dish) and device make and model. We find that requiring certifications under penalty of perjury along with the possibility of an audit will help to encourage compliance with EBB Program requirements and reduce the incidence of improper payments.⁴

B. Factual Background

5. *Q Link Wireless LLC*. Q Link is a limited liability company organized in Delaware and based in Dania Beach, Florida.⁵ Q Link is an eligible telecommunications carrier (ETC) that has provided wireless Lifeline service on a resale basis since 2012,⁶ operating in 31 states, Puerto Rico, and the U.S. Virgin Islands.⁷ As an ETC, Q Link elected to participate in the EBB Program⁸ and offered EBB

(Continued from previous page...)

47 U.S.C. § 1752, Benefit for broadband service.), available at <https://www.congress.gov/bill/116th-congress/house-bill/133/text> (Consolidated Appropriations Act). The Act specified that “[a] violation of [section 904] or a regulation promulgated under this section shall be treated as a violation of the Communications Act of 1934 (47 U.S.C. § 151 *et seq.*) or a regulation promulgated under such Act. The Commission shall enforce this section and the regulations promulgated under this section in the same manner, by the same means, and with the same jurisdiction, powers, and duties as though all applicable terms and provisions of the Communications Act of 1934 were incorporated into and made a part of this section.” *Id.* § 904(g), 134 Stat. at 2135; see 47 CFR §§ 54.1600-54.1612 (EBB Program rules); *Emergency Broadband Benefit Program*, Report and Order, WC Docket No. 20-445, FCC 21-29, 36 FCC Rcd 4612 (Feb. 26, 2021) (*EBB Program Order*). The temporary EBB Program transitioned into the longer-term ACP on December 31, 2021, with a 60-day transition period. See *Affordable Connectivity Program; Emergency Broadband Benefit Program*, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2, WC Docket No. 20-445, 2022 WL 218969, para. 2 (rel. Jan. 21, 2022) (*ACP Order*); *Emergency Broadband Benefit Program*, WC Docket Nos. 20-445, 21-250, Order, DA 21-1477 (WCB Nov. 26, 2021); *Emergency Broadband Benefit Program; Affordable Connectivity Program*, WC Docket No. 20-445 and 21-450, Order, DA 21-1524 (WCB Dec. 8, 2021).

² 47 CFR § 54.1608(e).

³ *EBB Program Order*, 36 FCC Rcd at 4660, para. 97.

⁴ *Id.*

⁵ State of Delaware, Div. of Corps., File No. 5029810 (Q Link Wireless LLC formed on August 25, 2011).

⁶ Q Link was the subject of an Enforcement Bureau investigation that culminated in a Notice of Apparent Liability proposing a forfeiture of \$100,000 for failing to respond to a Commission order to provide information and documents concerning an alleged flaw in the Q Link mobile app, which may have permitted unauthorized access to consumer proprietary information. *Quadrant Holdings LLC, Q Link Wireless LLC, and Hello Mobile LLC*, Notice of Apparent Liability for Forfeiture, DA 22-825, 2022 WL 3339390 (EB 2022). See Press Release, FCC, FCC Proposes Fine Against Q Link for Failing to Respond Inquiries Into Reported Data Breach (Aug. 5, 2022), <https://www.fcc.gov/document/fcc-proposes-q-link-fine-non-response-data-security-inquiry-0>.

⁷ Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at Responses to Inquiry 7 (dated June 17, 2021) (in File No. EB-IHD-21-00032347) (June 17, 2021 LOI Response); Public Notice, “Wireline Competition Bureau Approves the Compliance Plans of Birch Communications, Boomerang Wireless, IM Telecom, Q Link Wireless and Tag Mobile,”

(continued...)

Program-supported monthly wireless service to qualified customers that included unlimited smartphone data, talk and text at no charge to the customers.⁹ In exchange, Q Link claimed {{ [REDACTED] }}¹⁰ per EBB-eligible household per month from the Fund. Q Link also elected to participate in the connected device portion of the EBB Program.¹¹ Q Link requested reimbursement for connected devices through the EBB Program up to and including March 2022.¹²

6. Scepter 8 Tablet. For the Company's EBB-eligible connected device, Q Link offered a tablet model known as the Scepter 8. The Scepter 8 tablet does not appear to have been commercially available to retail customers but instead was manufactured by Hot Pepper, Inc.,¹³ which apparently provided this device exclusively to Q Link. The Company made claims from the Fund for providing the Scepter 8 to customers until the conclusion of the EBB Program.¹⁴

7. According to information from the Universal Service Administrative Company (USAC), the Commission's administrator of the EBB Program, Q Link requested a total of {{ [REDACTED] }} reimbursements for connected devices between June 1, 2021 and March 15, 2022.¹⁵ Q Link attributed a market value of {{ [REDACTED] }} to each device in its reimbursement claims and also attributed a co-pay charge

(Continued from previous page...) _____

WC Docket Nos. 09-197 and 11-42, DA 12-1286, 27 FCC Rcd 9184 (WCB Aug. 8, 2012) (approving Q Link's compliance plan to become a non-facilities-based Lifeline provider).

⁸ *EBB Program Order*, 36 FCC Rcd at 4619, para.15.

⁹ June 17, 2021 LOI Response at Response to Inquiry 10. Q Link also provides Lifeline-supported Commercial Mobile Radio Service and Commercial Mobile Data Service. *Id.* at Response to Inquiry 7. A service provider seeking to participate in the EBB Program was required to submit an election notice indicating its intention to participate and providing information about its service and connected device offerings. *See EBB Program Order*, 36 FCC Rcd at 4629, para. 39; 47 CFR § 54.1601(c). Q Link submitted its initial election notice on March 11, 2021, and submitted a revised notice on April 22, 2021.

¹⁰ Material set off by double brackets {{ [REDACTED] }} is confidential and is redacted from the public version of this document.

¹¹ *See* June 17, 2021 LOI Response at Responses to Inquiry 10; QLINK-98-000112-CONFIDENTIAL (Q Link Election Documentation) (in File No. EB-IHD-21-00032347). *See also Emergency Broadband Benefit Service Provider Election Form: Notice Documentation*, "Section B. Connected Devices," Doc. Identified in footer as "4822-3370-4416v.2" (dated Mar. 11, 2021).

¹² On March 16, 2022, the EBB Program rules at issue in this Notice of Apparent Liability ended and were replaced by the rules adopted in the *ACP Order*. *ACP Order* at 122, para. 269 ("To efficiently administer the Affordable Connectivity Program and to implement the requirements we adopt herein, we adopt the Bureau's *December 30th Guidance Order*. Accordingly the EBB Program rules shall continue to control, except where otherwise noted in the Bureau's final guidance order, until the rules we adopt today become effective as set forth in the Ordering Clauses below."); *Wireline Competition Bureau Announces Effective Dates of Affordable Connectivity Program Rules and Comment and Reply Comment Deadlines for Related Further Notice*, WC Docket No. 21-450, Public Notice, DA 22-152 at 1 (WCB Feb. 14, 2022).

¹³ Application of Hot Pepper, Inc. for Equipment Authorization, 2APD4-AP10 (filed Apr. 19, 2021), <https://fcc.report/FCC-ID/2APD4-AP10/>. Hot Pepper Inc. is the U.S. subsidiary of Shenzhen XiaoLaJiao Technology Co., Ltd. (XLJ), a mobile phone manufacturer based in the People's Republic of China.

¹⁴ Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at Response to Inquiry 128 (dated June 6, 2022) (in File No. EB-IHD-21-00032347) (June 6, 2022 LOI Response). According to Q Link, the Company first offered an 8-inch Android tablet model known as a {{ [REDACTED] }} as its EBB connected device offering. *See id.* at Response to Inquiries 10 and 24. Q Link never clarified to the Commission when it replaced the {{ [REDACTED] }} with the Scepter 8 tablet.

¹⁵ *See* Letter from James Lee, Senior Director, Lifeline and Affordable Connectivity Program, USAC, to Keith Morgan, Deputy Bureau Chief, FCC Enf. Bur. (dated Dec. 2, 2022) (summarizing Q Link's connected device claims during the EBB Program) (in File No. EB-IHD-21-00032347) (USAC Summary of Q Link Claims).

of \$10.01 to each device, resulting in an EBB reimbursement claim of {{ [REDACTED] }}.¹⁶ This resulted in total claims for {{ [REDACTED] }} connected devices at a rate of {{ [REDACTED] }} each for a total of {{ [REDACTED] }}, which USAC disbursed to Q Link over the course of the EBB Program.¹⁷ According to Q Link, the Company delivered connected devices to {{ [REDACTED] }} EBB customers, and it claimed EBB reimbursement for a total of {{ [REDACTED] }} connected devices from the beginning of the EBB Program through March 15, 2022.¹⁸ For purposes of the investigation, the Enforcement Bureau (Bureau) focused on Q Link's {{ [REDACTED] }} EBB connected device claims from December 2021 through March 2022, which resulted in {{ [REDACTED] }} in EBB reimbursements from the Fund to Q Link.¹⁹

III. DISCUSSION

8. The EBB Program sought to reduce the monetary burden of broadband internet access service for low-income households during the COVID-19 health emergency. At the EBB Program's end, over nine million American households benefited from subsidies for broadband services and devices,²⁰ including students accessing virtual classrooms, adults working remotely, and people providing and receiving critical healthcare services.²¹ However, while the Act and the Commission's rules made it possible for approved EBB providers to be reimbursed for providing EBB connected devices to eligible households,²² providers were restricted to device subsidies that reflected the device's "market value."²³

9. Congress authorized the EBB Program to help increase broadband connectivity to struggling households during the pandemic, not for companies to attempt to capitalize on a crisis by overcharging taxpayers for devices and services.²⁴ Consistent with the Act's direction to administer the EBB Program for eligible households during the COVID-19 emergency period while guarding against waste, fraud, and abuse of the Fund's resources, the Commission adopted limitations on the amount EBB providers could claim for supplying connected devices and required providers to charge users a co-pay for each connected device.²⁵ Providers seeking overpayments in violation of the rules undermine the integrity of the EBB Program. We find that, by claiming reimbursements for EBB connected devices at a rate apparently substantially exceeding their market value, Q Link apparently willfully and repeatedly

¹⁶ See Q Link Election Documentation.

¹⁷ See USAC Summary of Q Link Claims. See also June 6, 2022 LOI Response at Responses to Inquiry 127, QLINK-127-000172-CONFIDENTIAL (listing {{ [REDACTED] }} reimbursement claims dated July 14, 2021 through April 16, 2022).

¹⁸ See June 6, 2022 LOI Response at Responses to Inquiries 91(k), (l). See also Q Link-127-000172-CONFIDENTIAL (containing {{ [REDACTED] }} reimbursement claims made between July 14, 2021 and April 14, 2022).

¹⁹ {{ [REDACTED] }}
}}

²⁰ See USAC, *Emergency Broadband Benefit Program Enrollments and Claims Tracker*, <https://www.usac.org/about/emergency-broadband-benefit-program/emergency-broadband-benefit-program-enrollments-and-claims-tracker/> (last visited Jan. 10, 2023).

²¹ See FCC, *About the Emergency Broadband Benefit*, <https://www.fcc.gov/broadbandbenefit> (last visited Jan. 10, 2023).

²² See 47 CFR §§ 54.1601 (requirements for service providers to participate in EBB Program), 54.1603(b) (establishing EBB Program support amount for connected devices).

²³ See *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2132; 47 CFR § 54.1608(e)(8).

²⁴ The Act required the Commission to adopt audit requirements to ensure provider compliance with the EBB Program's requirements and to prevent waste, fraud, and abuse. See *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX at § 904(b)(7); see also *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2133-34.

²⁵ *EBB Program Order*, 36 FCC Rcd at 4659, paras. 93-94 (adopting certification requirements for EBB providers).

violated the sections of the Act and the Commission’s rules prescribing these requirements applicable to service providers in the EBB Program.²⁶

A. Q Link Was Reimbursed in Excess of the Market Value of Its EBB Connected Devices

10. In implementing the EBB Program, the Commission tailored its rules to make support available in accordance with the Act’s purposes and to safeguard the Fund from fraud, waste, and abuse.²⁷ For example, to participate in the EBB Program, broadband internet service providers were authorized to obtain support from the program that was “no more than the standard rate for an internet service offering and associated equipment, but not more than \$50.00 per month.”²⁸ As the Commission found, the inclusion of a “standard rate” limitation was intended to prevent providers from artificially increasing prices above the usual market rate for their services for the purpose of claiming the maximum reimbursement amount.²⁹ Similarly, Congress specified that providers could be reimbursed *up to* \$100.00 for providing a connected device to a customer’s household but had to charge the household a co-pay greater than \$10.00 and less than \$50.00 and could receive reimbursement for only a single device per household.³⁰ Importantly, to ensure the amount of reimbursement was fair, and to extend the Program funds for as long as possible, the Commission required that the claimed reimbursement for an EBB connected device be based on its “market value.”³¹

11. As part of Q Link’s notification to the Commission of its intent to participate in the EBB Program, on May 11, 2021, the Company claimed its 8-inch tablet had a “retail rate” of {{ }}, the customer co-payment would be \$10.01, and the EBB support amount would therefore be {{ }}.³² By submitting and certifying claims for reimbursement for connected devices each month from May 2021 through March 2022 at a rate of {{ }} each,³³ Q Link represented under penalty of perjury that each of its connected devices had a market value of {{ }}, comprised of the \$10.01 customer co-payment it certified it charged the household plus the {{ }} reimbursement from the Fund.³⁴

²⁶ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX at § 904(b)(5), 134 Stat. at 2132; 47 CFR §§ 54.1603(b), 54.1608(d), (e)(8).

²⁷ As the Commission observed throughout the EBB rulemaking process, the Emergency Broadband Connectivity Fund has limited funding and we must make every effort to ensure that we maximize the use of these funds to serve as many eligible households as possible. *EBB Program Order*, 36 FCC Rcd at 4659, para. 95.

²⁸ 47 CFR § 54.1603(a).

²⁹ See *EBB Program Order*, 36 FCC Rcd at 4646-47, para. 72.

³⁰ 47 CFR § 54.1603(b).

³¹ *EBB Program Order*, 36 FCC Rcd at 4660, para. 97.

³² See Q Link Election Documentation; Q Link Wireless LLC, *Emergency Broadband Benefit Service Provider Election Form: Notice Documentation*, “Section B. Connected Devices,” Doc. Identified in footer as “4822-3370-4416v.2” (dated Mar. 11, 2021). See also June 6, 2022 LOI Response at Response to Inquiry 98 and QLINK-98-000112-CONFIDENTIAL (email from John Heitmann, Counsel for Q Link, to Melissa Holo, USAC (Mar. 19, 2021 at 4:30 pm)).

³³ See Attachment 1, Table of Q Link EBB Device Reimbursement Claims at cols. O and U. Q Link submitted reimbursement claims for devices provided in May 2021 in June 2021 in accordance with an extension the Commission granted to EBB providers. See *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Order, DA 21-671, 36 FCC Rcd 9434-35, para. 6 (WCB June 8, 2021) (waiving for one month requirement that participating providers shall submit certified reimbursement claims through Lifeline Claims System by the 15th of each month).

³⁴ See June 6, 2022 LOI Response to Inquiry 98. See also *id.* at Response to Inquiry 128 (stating Q Link receives {{ }} for each device, which was comprised of \$10.01 customer co-payment plus {{ }} reimbursement from USAC).

12. In its EBB election submission, the Company provided USAC with information about the connected device it intended to offer to customers, an eight-inch Android tablet initially identified as a {{ }}.³⁵ Q Link subsequently identified its connected device as a different device, the Scepter 8 tablet manufactured by Hot Pepper, Inc. with these specifications:³⁶

Platform	A100 Quad core
OS	Android 11 Go
Dimension	208.5*124.5*9.2mm
Display	8” Multi touch capacitive screen; 800*1280 IPS
Rear Camera	2.0 MP
Front Facing Camera	0.3 MP
Connectivity	WIFI, IEEE 802.11 b/g/n Bluetooth 4.2
Memory	1GB + 16GB
Ports	Micro USB, USB-A, Support 3.5mm Headphone/Mic combo, Micro-SD
Battery	Built in Li Polymer 3500 mAh
More Info	FM, G-Sensor
Accessories	5V1A Charger

On November 16, 2021, Q Link submitted to USAC information about the Scepter 8 tablet it was offering and repeated its earlier claim that the tablet “price” was {{ }}.³⁷ Q Link included in its submission to USAC a table with technical specifications and screen shots from online retailers comparing seven different tablet models Q Link indicated it considered comparable to the Scepter 8.³⁸ The purportedly comparable devices ranged in retail price from {{ }} to {{ }}, according to information provided by Q Link.³⁹

³⁵ See *Q Link Election Documentation* (specifying the tablet had {{ }}); June 6, 2022 LOI Response at Response to Inquiry 98 and QLINK-98-000112-CONFIDENTIAL; Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at Response to Inquiry 24 (June 17, 2021) (in File No. EB-IHD-21-00032347) (June 17, 2021 LOI Response).

³⁶ See June 6, 2022 LOI Response at Response to Inquiry 98 and QLINK-98-000116-CONFIDENTIAL.

³⁷ See Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at QLINK-98-000116-CONFIDENTIAL (June 6, 2022), Email from Issa Asad, Q Link, Chief Executive Officer, to Zac St. Martin, USAC (Nov. 16, 2021, at 6:36 p m.) (responding to USAC request for supplemental documentation and justification of device claim amount) (on file in File No. EB-IHD-21-00032347). Q Link’s description matched the chart that was provided in its initial *Election Documentation*, except that the dimensions were stated as “{{ }}.” The information was provided as part of a program integrity review of Q Link’s participation in the EBB Program initiated in October 2021.

³⁸ June 6, 2022 LOI Response at Response to Inquiry 98, QLINK-98-000132-CONFIDENTIAL, and QLINK-98-000132-CONFIDENTIAL.

³⁹ *Id.* Q Link also stated the information it submitted to USAC on March 21, 2022 similarly demonstrated that the market value of its devices exceeded {{ }}. However, as of April 1, 2022, Q Link said it had not distributed any ACP devices since {{ }}. See also Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at Response to Inquiry 98 and QLINK-98-000158-CONFIDENTIAL (dated June 6, 2022) (table showing {{ }} tablet models Q Link provided as comparable ACP devices). We do not address Q Link’s compliance with the ACP rules with regard to its connected devices, but we reserve our right to do so in a separate NAL, if appropriate.

obtain information from Q Link's equipment supplier, Hot Pepper, Inc., in response to a subpoena, during the course of its investigation.

16. To determine whether Q Link accurately represented the market value of the Scepter 8 tablet in its EBB device claims as required by section 54.1608(e)(8) of our rules, we must examine whether {[]} is the market value of the tablet Q Link provided during 2021 until March 2022. Because the Scepter 8 tablet does not appear to have been available at retail and may, in fact, have only been available through Q Link, there is no retail price for the device to reference as a potential market value. Therefore, the market value must be determined by comparing the Scepter 8 tablet's specifications with other widely available devices with similar specifications and characteristics and established retail prices.⁴⁵ Accordingly, we conducted an analysis of the market value of the Scepter 8 tablet pursuant to the following, four-part process: (1) identifying device characteristics that are likely related to market value; (2) assessing whether the devices submitted by Q Link as purportedly comparable to the Scepter 8 are, in fact, comparable for purposes of assessing market value; if not, (3) identifying other widely available devices having characteristics similar to various specifications of the Scepter 8; (4) establishing price ranges based on devices that have characteristics similar to those of the Scepter 8; and (5) determining which devices had the most similar technical characteristics, and using those prices to determine a market value.⁴⁶

17. Device specifications typically considered by consumers in selecting a device include: screen size, processor speed and number of cores, memory (RAM), storage (ROM), battery capacity, and camera resolution.⁴⁷ Generally, improvements in each of these specifications are associated with a higher retail price for the device, both because consumers are willing to pay more for higher-quality products and because improved specifications are more costly to manufacture.⁴⁸ To assess whether the devices submitted by Q Link as purportedly comparable to the Scepter 8 are actually analogous, we compared those specifications. That comparison revealed: (1) all but one of the devices Q Link claimed were comparable had at least double the RAM and ROM,⁴⁹ and five of the seven devices had more than triple the RAM; (2) while some of the devices had similar processor speeds as the Scepter 8, four of the devices had eight cores, which is double that of the Scepter 8; (3) all of the claimed comparable devices had larger batteries; (4) all but one of the devices had significantly better camera resolution;⁵⁰ and (5) some of the devices had a larger screen, and the majority of the devices had significantly better screen resolution.⁵¹ Thus, the devices submitted by Q Link had technical specifications that were significantly superior to the Scepter 8, and therefore they were not sufficiently similar for purposes of determining market value.⁵²

18. Since we could find no devices sold at retail that were similar to the Scepter 8 in all of the technical specifications discussed above, we performed two sets of comparisons. First, we identified devices that had similar RAM, ROM and camera quality, and then we identified devices with 8-inch

⁴⁵ In its submissions to USAC to substantiate market value and support its certifications, Q Link used this same methodology of relying on the online retail price of purportedly comparable devices to determine market value. See email from Issa Asad to Zac St. Martin (Nov. 16, 2021) (attaching "comparisons" in the form of a series of screenshots of other tablet devices available online and claiming {[]}).

⁴⁶ See Attachment 2, "Analysis of Market Value," at para. 4.

⁴⁷ *Id.* at para. 5.

⁴⁸ *Id.*

⁴⁹ The remaining "comparable," although having the same amount of ROM as the Scepter 8, has twice as much RAM and a much larger screen of 13 inches, compared to the 8-inch screen of the Scepter 8.

⁵⁰ While that one device has a comparable camera, it is significantly better than the Scepter 8 in all other respects.

⁵¹ Attachment 2, "Analysis of Market Value," at para. 9 and Table 1.

⁵² *Id.* at para. 10.

screens and somewhat similar processor speeds. Those tablets with similar RAM, ROM, and camera quality had only 7-inch screens and lower battery capacities, and some had slightly lower clock speeds.⁵³ Looking at devices with 8-inch screens and processors with clock speeds reasonably similar to those of the Scepter 8, they also had other specifications that were significantly superior to the Scepter 8. For example, all the devices had twice the ROM and all but one had twice the RAM as the Scepter 8; all had cameras with more than twice the resolution of the cameras included with the Scepter 8; and all but one of the devices had larger batteries than the Scepter 8.⁵⁴

19. We then closely examined the devices we had identified to determine a subset of devices that were “closest” to the Scepter 8 in terms of the selected specifications. Among the 7-inch devices, the two devices that were most similar to the Scepter 8 in terms of the technical specifications we examined were the Hyundai HyTab 7WC1, which had a price of \$50 to \$60 during the relevant period, and the Amazon Fire 7, which had a price of \$65 (\$50 with an ad-supported lock screen). Based on the prices of these devices, we find a reasonable floor for the market value of the Scepter 8 would be \$50.

20. Among the devices with an 8-inch screen, the device most similar to the Scepter 8 in terms of the technical specifications we examined was the Hyundai HyTab 8WC1, which sold for \$70 during the relevant period. It had the same processor and RAM as the Scepter 8, but twice the ROM, a slightly faster processor speed and a better camera. Given that it has several technical specifications that are superior to the Scepter 8, we find that the market value of the Scepter 8 must be less than \$70.⁵⁵

21. Based on our examination of devices with similar technical specifications, in this particular case, our best determination of the market value of the Scepter 8 is \$60.00, which is the mid-point in the range of prices of the devices we found most comparable. Several factors support this conclusion and suggest that the market value of the Scepter 8 should tend towards the low end of the market. First, the Scepter 8, unlike the Amazon Fire, is not a brand name tablet, and name brand products generally command higher prices as they may signal higher quality components to consumers. Second, the Scepter 8 does not appear to have been sold anywhere at retail. Third, while customer reviews of the Scepter 8 are limited, the reviews on YouTube and reseller websites were largely negative as to the quality of the device.⁵⁶ Relatedly, the PassMark Android device benchmarking app ranks the Scepter 8 device 4,358th out of 4,400 tablet and smartphone devices, which puts it in the bottom 2 percent in terms of benchmark scores.⁵⁷

22. Finally, as we have noted, two somewhat similar devices with 8-inch screens – the Hyundai 8WC1, with a better camera, double the ROM and a higher capacity battery; and the Gateway 8", with more RAM and more ROM – sold for only \$70.00 and \$65.00, respectively, during the relevant period. If one deducts from the \$70.00 price of the Hyundai 8WC1 the likely incremental value of the increased ROM, the better camera and the larger capacity battery, which together likely well exceed \$10.00, the retail price of such a device would be below \$60.00. Likewise, a similar exercise for the

⁵³ *Id.* at paras. 12-13 and Table 2.

⁵⁴ *Id.* at para. 15 and Table 3.

⁵⁵ Specifically, we observe that tablets with better features generally command higher retail prices than their otherwise identical counterparts. For example, the Hyundai 8WB1 has 1 GB of additional RAM and 3MP of additional camera resolution compared to the Hyundai 8WC1 and costs \$10 more. The Fire 7" with 32 GB of ROM costs \$20 more than an identical Fire 7" tablet with 16GB of ROM.

⁵⁶ See, e.g., Mr. Goody, *Q-Link Wireless Scepter 8 Tablet Product Test And Review* (Jan. 22, 2022), <https://www.youtube.com/watch?v=kV4PfJzy9c8>; Neal Adams, *Qlink Scepter 8 tablet review. Spoiler, IT SUCKS* (Jan. 21, 2022), <https://www.youtube.com/watch?v=MWz08EYX8zY>; Reddit, *QLink Scepter 8 Tablet*, https://www.reddit.com/r/Qlink/comments/qn3gc8/qlink_scepter_8_tablet/ (last visited Jan. 10, 2023).

⁵⁷ PassMark Software, *Android Benchmarks*, <https://www.androidbenchmark.net/phone.php?phone=Qlink+Scepter+8+Tablet> (last visited Jan. 10, 2023).

Gateway 8" would reveal a retail price well below \$60.00. For these reasons, we find that the market value of the Scepter 8 is, at most, \$60.00.

23. Thus, Q Link's assertion that the Scepter 8 has a market value of {{ }} is not supported by the information provided by the Company, nor is it supported by analyzing comparable devices available during the same time frame. As a result, apparently Q Link has been reimbursed substantially in excess of the Scepter 8's objective market value. We find that Q Link has apparently received an overpayment of at least {{ }} per device for each of the {{ }} connected devices for which it claimed reimbursement during the EBB Program.

24. Q Link had access to the same information we use in this analysis. Thus, Q Link knew or should have known the market value of its device was far less than it claimed when it sought reimbursement, and that the technical specifications of the Company's device were substantially inferior to those that Q Link asserted were comparable. Despite this, the Company falsely stated in its election notice that the market value of the device was {{ }}.⁵⁸ Furthermore, Q Link's Chief Executive Officer certified with each monthly claim for reimbursement during the entire EBB Program that the amount Q Link claimed reflected the market value of the device,⁵⁹ and he certified that the information contained in each claim was true, complete, and accurate to the best of his knowledge, information, and belief.⁶⁰ From May 2021 through March 2022, Q Link sought reimbursement from the Fund for devices at a rate substantially in excess of their market value, falsely certified as to their market value, and claimed amounts from the Fund again substantially in excess of those to which it was entitled under the rules.

25. In correspondence with USAC in November 2021, Q Link claimed that its EBB connected device and the reimbursement rate had been approved by USAC.⁶¹ To the contrary, the Commission did not authorize USAC to pre-approve any EBB connected device market values. Significantly, in the EBB rulemaking, the Commission rejected requests from commenters who advocated to pre-approve the retail value of connected devices.⁶² Instead, the Commission said it would forego a pre-approval process for policy reasons and would use back-end audits to keep participants honest about claiming reimbursement for only the market value of devices:

to ensure the quick reimbursement of valid claims for connected devices, USAC will not be required collect and review documentation before processing a reimbursement claim. Instead, we require providers, under penalty of perjury, to certify that the connected device meets the Commission's requirements, that the reimbursement claim amount reflects the market value of the device, that the household has been charged a compliant co-pay amount, and that the connected device has been delivered to the household.⁶³

Consequently, USAC did not "approve" Q Link's reimbursement rate for EBB connected devices.

⁵⁸ QLINK-98-000112-CONFIDENTIAL (stating retail rate of {{ }} on Election Documentation).

⁵⁹ See 47 CFR § 54.1608(e)(8); Attachment 1, Table of Q Link EBB Device Reimbursement Claims at col. O.

⁶⁰ See 47 CFR § 54.1608(e)(13).

⁶¹ Letter from John T. Nakahata, et al., Harris, Wiltshire & Grannis LLP, Counsel for Q Link, to Jeffrey J. Gee, Chief, Investigations & Hearings Div., FCC Enf. Bur. at QLINK-98-000116-CONFIDENTIAL (June 6, 2022), Email from Issa Asad, Q Link, Chief Executive Officer, to Zac St. Martin, USAC (Nov. 16, 2021, at 6:36 p.m.) (on file in File No. EB-IHD-21-00032347).

⁶² *EBB Program Order*, 36 FCC Rcd at 4660, para. 97 ("To help make the Emergency Broadband Connectivity Fund last as long as possible, Public Knowledge urges the Commission to require providers to prove the retail value of the connected device to ensure that the provider is not receiving a reimbursement that exceeds the value of the device.").

⁶³ *EBB Program Order*, 36 FCC Rcd at 4660, para. 97

26. In light of our rejection of Q Link’s assertions in its LOI responses, its EBB election materials, monthly certifications that its connected device had a market value of {{ }}, and the other information assembled in the Bureau’s investigation, including the economic analysis of Q Link’s device, we find that Q Link apparently violated section 904(b)(5) of the Act as well as sections 54.1603(b), 54.1608(d), and 54.1608(e)(8) of the Commission’s rules by certifying and claiming connected devices at a rate that apparently substantially exceeded their market value and thus exceeded the amount of reimbursement permitted under the EBB Program.⁶⁴ Specifically, the {{ }} per device reimbursement amount claimed by Q Link added to the \$10.01 co-pay the Company reportedly charged device recipients resulted in the {{ }} per device market value asserted by the Company. However, as explained above, the market value for the Scepter 8 tablet is at most \$60.00. Thus, the maximum per device reimbursement allowable under the Commission’s rules was \$49.99 (the market value of \$60.00, minus the \$10.01 co-pay). As a result, we find that Q Link apparently received an approximate overpayment of approximately \$50 per device for {{ }} devices between May 12, 2021 and March 15, 2022. Thus, Q Link apparently claimed and received overpayments from the Fund of approximately \$32,900,700.00 over the course of the EBB Program. Focusing on the months at issue in the Bureau’s investigation, we find Q Link apparently claimed excessive reimbursements for {{ }} EBB connected devices between December 16, 2021 and March 15, 2022, for an overcollection from the Fund of at least \$20,792,800.00.

B. Proposed Forfeiture

27. Section 503(b) of the Communications Act of 1934 (Communications Act) authorizes the Commission to impose a forfeiture against any entity that “willfully or repeatedly fail[s] to comply with any of the provisions of [the Communications Act] or of any rule, regulation, or order issued by the Commission[.]”⁶⁵ Here, section 503(b)(2)(B) of the Communications Act authorizes us to assess a forfeiture against Q Link of up to \$237,268.00 for each day of a continuing violation, up to a statutory maximum of \$2,372,677.00 for a single act or failure to act.⁶⁶ In exercising our forfeiture authority, we must consider the “nature, circumstances, extent, and gravity of the violation and, with respect to the violator, the degree of culpability, any history of prior offenses, ability to pay, and such other matters as justice may require.”⁶⁷ In addition, the Commission has established forfeiture guidelines; they establish base penalties for certain violations and identify criteria that we consider when determining the appropriate penalty in any given case.⁶⁸ Under these guidelines, we may adjust a forfeiture upward for violations that are egregious, intentional, or repeated, or that cause substantial harm or generate substantial economic gain for the violator.⁶⁹

28. In this case, Q Link apparently claimed reimbursement from the EBB Program substantially in excess of the market value of its connected devices each month from December 16, 2021 to March 15, 2022, thereby preventing those funds from assisting other eligible households. Based on our analysis of the connected device’s technical specifications and retail prices of comparable devices that were

⁶⁴ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2132; 47 CFR §§ 54.1603(b), 54.1608(d), (e)(8); *see also EBB Program Order*, 36 FCC Rcd at 4660, para. 97.

⁶⁵ 47 U.S.C. § 503(b).

⁶⁶ *See* 47 U.S.C. § 503(b)(2)(B); 47 CFR § 1.80(b)(2). These amounts reflect the inflationary adjustments to the forfeitures specified in section 503(b) of the Communications Act. *See Amendment of Section 1.80(b) of the Commission’s Rules, Adjustment of Civil Monetary Penalties to Reflect Inflation*, Order, DA 22-1356, 2022 WL 18023008 (EB Dec. 23, 2022); *see also Annual Adjustment of Civil Monetary Penalties to Reflect Inflation*, 87 Fed. Reg. 783 (Jan. 5, 2023) (setting January 15, 2023, as the effective date for the increases).

⁶⁷ 47 U.S.C. § 503(b)(2)(E).

⁶⁸ 47 CFR § 1.80(b)(10), Note to paragraph (b)(10).

⁶⁹ *Id.*

widely available at the time, we have concluded Q Link's claims requested approximately {[]} more than market value per device. During the period relevant to our investigation, Q Link claimed excessive reimbursement for {[]} EBB connected devices for an apparent total overcollection from the Fund of approximately \$20,792,800.00. We consider each device Q Link claimed and certified for reimbursement above market value as a separate violation; therefore, Q Link had a total of {[]} violations of section 904(b)(5) of the Act and sections 54.1603(b), 54.1608(d), and 54.1608(e)(8).⁷⁰

29. Because the EBB Program rules are new, neither the Commission's forfeiture guidelines nor its case law have established a base forfeiture for violations of rules governing claims for EBB connected devices. Based on the totality of the circumstances in this case, including consideration of the factors set forth in section 503(b)(2)(E) of the Communications Act, we determine that a forfeiture amount based on treble the harm to the Fund is appropriate. The Commission has previously proposed forfeitures based, in part, on three times the amount of improper reimbursements for monthly Lifeline service to customers from the Universal Service Fund,⁷¹ as well as in the context of a company's failure to pay regulatory fees.⁷² Every dollar misdirected from the EBB Program to providers that violate our rules is a dollar that could instead have been used to make broadband service more affordable for low-income Americans, and we consider the proposed approach to be appropriate to both penalize Q Link's violations of the EBB Program rules and to deter those broadband service providers that fail to devote sufficient resources to prevent company practices resulting in overcollection violations, such as inflating the amount claimed for connected devices above market value. Although we reserve for a separate action a final determination of exact amount of Q Link's apparent overcollection from the Fund, as discussed above, Q Link apparently claimed at least {[]} per device above the amount to which it was entitled.

30. Therefore, we propose a forfeiture penalty of \$62,000,000.00 against Q Link for the apparent violations of section 904(b)(5) of the Act and sections 54.1603(b), 54.1608(d), and 54.1608(e)(8).⁷³ If an EBB service provider violates our rules and submits a request for program support that it knew or should have known exceeds the market value of its connected devices, and thus requests and/or receives more reimbursement from the Fund than the amount to which it is properly entitled, it undermines the support reimbursement mechanism. The Commission believes that the imposition of a significant forfeiture amount upon Q Link is a necessary response to overcollection violations, particularly in programs that benefit households in need of support for telecommunications and broadband service and devices. Service providers participating in these programs must take care to ensure compliance with the Commission's rules, especially the rules and procedures requiring that providers request and/or receive federal support only in the amounts permitted under the rules.

31. In addition, in light of Q Link's apparent misconduct and the resulting harm to the Fund, we order Q Link to respond in writing within 30 days of the release of this NAL explaining why the

⁷⁰ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2132; 47 CFR §§ 54.1603(b), 54.1608(d), (e)(8).

⁷¹ *See, e.g., Total Call Mobile Inc.*, Notice of Apparent Liability, 31 FCC Rcd 4191, 4216, para. 91 (2016) (proposing penalty element of three times the harm to the USF) (Consent Decree entered into *Total Call Mobile, Inc.*, 31 FCC Rcd. 13204 (EB 2016); *Easy Telephone Services, d/b/a Easy Wireless*, Notice of Apparent Liability, 28 FCC Rcd 14433, 14439, para. 17 (2013) (proposing forfeiture penalty element including three times the reimbursements requested and/or received by Easy Wireless for ineligible subscribers) (Consent Decree entered into *Easy Wireless Telephone Services, d/b/a Easy Wireless*, 32 FCC Rcd 10932 (2017)) *See also* 47 U.S.C. § 503(a) (mandating penalty of three times the value of improper intercarrier compensation payments); 31 U.S.C. § 3729 (prescribing civil monetary penalty plus three times the amount of damages which the government sustains because of a violation of the False Claims Act).

⁷² *See NECC Telecom, Inc.*, Notice of Apparent Liability, 31 FCC Rcd. 12936, 12944-45, para. 19 (2016) (proposing forfeiture based, in part, on treble the company's regulatory fee delinquency due to the Commission).

⁷³ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2132; 47 CFR §§ 54.1603(b), 54.1608(d), (e)(8).

Commission should not initiate proceedings, pursuant to 47 CFR § 54.1801(e)(2), to remove Q Link from the ACP program, and/or proceedings against Q Link to revoke its Commission authorizations, including its Section 214 authorizations.⁷⁴ We also direct Q Link to respond in writing within 30 days as to why the Enforcement Bureau and the Wireline Competition Bureau should not take measures, in addition to the safeguards already in place, pursuant to 47 CFR § 54.1801(e)(2)(iii)(B) to remove Q Link from the Commission's list of ACP approved providers, USAC's Companies Near Me Tool, and any similar records; and/or to suspend or revoke Q Link's ability to enroll or transfer in new subscribers. We direct Q Link to address the full range of its participation in the EBB and ACP programs, including the accuracy of its certifications and other representations to the Commission and any other potential failures to comply with program requirements. The Commission remains committed to maintaining service to all eligible customers and will work to ensure continued service.

IV. CONCLUSION

32. We have determined that Q Link apparently willfully and repeatedly violated section 904(b)(5) of the Consolidated Appropriations Act, Pub. L. No. 116-260, div. N, tit. IX, 134 Stat. at 2132,⁷⁵ and sections 54.1603(b), 54.1608(d), and 54.1608(e)(8) of the Commission's rules. As such, Q Link is apparently liable for a forfeiture of \$62,000,000.00.

V. ORDERING CLAUSES

33. Accordingly, **IT IS ORDERED** that, pursuant to section 503(b) of the Communications Act of 1934⁷⁶ and section 1.80 of the Commission's rules,⁷⁷ Q Link Wireless LLC is hereby **NOTIFIED** of this **APPARENT LIABILITY FOR A FORFEITURE** in the amount of Sixty-Two Million Dollars \$62,000,000.00 for willful and repeated violations of section 904(b)(5) of the Consolidated Appropriations Act, Pub. L. No. 116-260, div. N, tit. IX, 134 Stat. at 2132;⁷⁸ and sections 54.1603(b), 54.1608(d), and 54.1608(e)(8) of the Commission's rules.⁷⁹

34. **IT IS FURTHER ORDERED** that, pursuant to section 1.80 of the Commission's rules,⁸⁰ within thirty (30) calendar days of the release date of this Notice of Apparent Liability for Forfeiture and Order, Q Link Wireless LLC **SHALL PAY** the full amount of the proposed forfeiture or **SHALL FILE** a written statement seeking reduction or cancellation of the proposed forfeiture consistent with paragraph 37 below.

35. In order for Q Link Wireless LLC to pay the proposed forfeiture, Q Link Wireless LLC shall notify Kalun Lee, Deputy Chief, Investigations and Hearings Division, Enforcement Bureau, Federal Communications Commission, at Kalun.Lee@fcc.gov of its intent to pay, whereupon an invoice will be posted in the Commission's Registration System (CORES) at <https://apps.fcc.gov/cores/userLogin.do>. Upon payment, Q Link Wireless LLC shall send electronic notification of payment to Kalun Lee, Deputy Chief, Investigations and Hearings Division, Enforcement Bureau, Federal Communications Commission, at Kalun.Lee@fcc.gov on the date said payment is made. Payment of the forfeiture must be made by credit card using CORES at <https://apps.fcc.gov/cores/userLogin.do>, ACH (Automated Clearing House) debit from a bank account, or by wire transfer from a bank account. The Commission no longer accepts

⁷⁴ 47 CFR § 54.1801(e)(2). The Commission is authorized to order common carriers such as Q Link to respond to show cause orders. 47 CFR § 1.701(a).

⁷⁵ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX § 904(b)(5), 134 Stat. at 2132.

⁷⁶ 47 U.S.C. § 503(b).

⁷⁷ 47 CFR § 1.80.

⁷⁸ *Consolidated Appropriations Act*, Pub. L. No. 116-260, div. N, tit. IX at § 904(b)(5), 134 Stat. at 2132.

⁷⁹ 47 CFR §§ 54.1603(b), 54.1608(d), (e)(8).

⁸⁰ 47 CFR § 1.80.

Civil Penalty payments by check or money order. Below are instructions that payors should follow based on the form of payment selected:⁸¹

- Payment by wire transfer must be made to ABA Number 021030004, receiving bank TREAS/NYC, and Account Number 27000001. In the OBI field, enter the FRN(s) captioned above and the letters “FORF”. In addition, a completed Form 159⁸² or printed CORES form⁸³ must be faxed to the Federal Communications Commission at 202-418-2843 or e-mailed to RROGWireFaxes@fcc.gov on the same business day the wire transfer is initiated. Failure to provide all required information in Form 159 or CORES may result in payment not being recognized as having been received. When completing FCC Form 159 or CORES, enter the Account Number in block number 23A (call sign/other ID), enter the letters “FORF” in block number 24A (payment type code), and enter in block number 11 the FRN(s) captioned above (Payor FRN).⁸⁴ For additional detail and wire transfer instructions, go to <https://www.fcc.gov/licensing-databases/fees/wire-transfer>.
- Payment by credit card must be made by using CORES at <https://apps.fcc.gov/cores/userLogin.do>. To pay by credit card, log-in using the FCC Username associated to the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select “Manage Existing FRNs | FRN Financial | Bills & Fees” from the CORES Menu, then select FRN Financial and the view/make payments option next to the FRN. Select the “Open Bills” tab and find the bill number associated with the NAL Acct. No. The bill number is the NAL Acct. No. with the first two digits excluded (e.g., NAL 1912345678 would be associated with FCC Bill Number 12345678). After selecting the bill for payment, choose the “Pay by Credit Card” option. Please note that there is a \$24,999.99 limit on credit card transactions.
- Payment by ACH must be made by using CORES at <https://apps.fcc.gov/cores/userLogin.do>. To pay by ACH, log in using the FCC Username associated to the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select “Manage Existing FRNs | FRN Financial | Bills & Fees” on the CORES Menu, then select FRN Financial and the view/make payments option next to the FRN. Select the “Open Bills” tab and find the bill number associated with the NAL Acct. No. The bill number is the NAL Acct. No. with the first two digits excluded (e.g., NAL 1912345678 would be associated with FCC Bill Number 12345678). Finally, choose the “Pay from Bank Account” option. Please contact the appropriate financial institution to confirm the correct Routing Number and the correct account number from which payment will be made and verify with that financial institution that the designated account has authorization to accept ACH transactions.

36. Any request for making full payment over time under an installment plan should be sent to: Chief Financial Officer—Financial Operations, Federal Communications Commission, 45 L Street, NE, Washington, D.C. 20554.⁸⁵ Questions regarding payment procedures should be directed to the Financial Operations Group Help Desk by phone, 1-877-480-3201, or by e-mail, ARINQUIRIES@fcc.gov.

⁸¹ For questions regarding payment procedures, please contact the Financial Operations Group Help Desk by phone at 1-877-480-3201 (option #1).

⁸² FCC Form 159 is accessible at <https://www.fcc.gov/licensing-databases/fees/fcc-remittance-advice-form-159>.

⁸³ Information completed using the Commission’s Registration System (CORES) does not require the submission of an FCC Form 159. CORES is accessible at <https://apps.fcc.gov/cores/userLogin.do>.

⁸⁴ Instructions for completing the form may be obtained at <http://www.fcc.gov/Forms/Form159/159.pdf>.

⁸⁵ See 47 CFR § 1.1914.

37. The written statement seeking reduction or cancellation of the proposed forfeiture, if any, must include a detailed factual statement supported by appropriate documentation and affidavits pursuant to sections 1.16 and 1.80(f)(3) of the Commission's rules.⁸⁶ The written statement must be mailed to the Office of the Secretary, Federal Communications Commission, 45 L Street, NE, Washington, D.C. 20554, ATTN: Enforcement Bureau – Investigations and Hearings Division, and must include the NAL/Account Number referenced in the caption. The statement must also be e-mailed to Kalun Lee at Kalun.Lee@fcc.gov.

38. The Commission will not consider reducing or canceling a forfeiture in response to a claim of inability to pay unless the petitioner submits the following documentation: (1) federal tax returns for the past three years; (2) financial statements for the past three years prepared according to generally accepted accounting practices; or (3) some other reliable and objective documentation that accurately reflects the petitioner's current financial status.⁸⁷ Any claim of inability to pay must specifically identify the basis for the claim by reference to the financial documentation. Inability to pay, however, is only one of several factors that the Commission will consider in determining the appropriate forfeiture, and we retain the discretion to decline reducing or canceling the forfeiture if other prongs of 47 U.S.C. § 503(b)(2)(E) support that result.⁸⁸

39. **IT IS FURTHER ORDERED** that, pursuant to section 403 of the Communications Act of 1934, as amended, 47 U.S.C. § 403, and section 1.701(b) of the Commission's rules, 47 CFR § 1.701(b),⁸⁹ Q Link shall respond to the request in paragraph 31 within thirty (30) calendar days of the release date of this Notice of Apparent Liability for Forfeiture and Order.

40. **IT IS FURTHER ORDERED** that a copy of this Notice of Apparent Liability for Forfeiture and Order shall be sent by first class mail and certified mail, return receipt requested, to Issa Asad, President, Q Link Wireless LLC, 499 E. Sheridan Street, Suite 400, Dania, FL 33004; John T. Nakahata, Esq., Harris, Wiltshire & Grannis LLP, 1919 M Street, NW, Eighth Floor, Washington, DC 20036; and John Heitmann Esq., Nelson Mullins Riley & Scarborough LLP, 101 Constitution Avenue, NW Suite 900, Washington, DC 20001; and a copy of the following document shall be transmitted to Counsel for Q Link Wireless LLC, via secure file transfer: Attachment 1, Table of Q Link EBB Device Reimbursement Claims.

FEDERAL COMMUNICATIONS COMMISSION

Marlene H. Dortch
Secretary

⁸⁶ 47 CFR §§ 1.16, 1.80(f)(3).

⁸⁷ 47 U.S.C. § 503(b)(2)(E).

⁸⁸ See, e.g., *Ocean Adrian Hinson, Surry County, North Carolina*, Forfeiture Order, 34 FCC Rcd 7619, 7621, para. 9 & n.21 (2019); *Yearl Pennington and Michael Williamson*, Forfeiture Order, 34 FCC Rcd 770, paras. 18–21 (2019); *Fabrice Polynice, Harold Sido and Veronise Sido, North Miami, Florida*, Forfeiture Order, 33 FCC Rcd 6852, 6860–62, paras. 21–25 (2018); *Adrian Abramovich, Marketing Strategy Leaders, Inc., and Marketing Leaders, Inc.*, Forfeiture Order, 33 FCC Rcd 4663, 4678–79, paras. 44–45 (2018); *Purple Communications, Inc.*, Forfeiture Order, 30 FCC Rcd 14892, 14903–904, paras. 32–33 (2015); *TV Max, Inc., et al.*, Forfeiture Order, 29 FCC Rcd 8648, 8661, para. 25 (2014).

⁸⁹ 47 U.S.C. § 403; 47 CFR § 1.701(b).

ATTACHMENT 1

TABLE OF Q LINK EBB DEVICE REIMBURSEMENT CLAIMS

[REDACTED to Protect Customer Personally Identifiable Information
Document sent to Counsel via Secure File Transfer]

ATTACHMENT 2**ANALYSIS OF MARKET VALUE****Introduction**

1. Because neither the Scepter 8 nor an identical tablet was sold through any major retailers during the EBB Program, we cannot look to the retail price as an estimate of market value. Instead, we looked to the retail prices of devices with similar specifications.
2. Given the unusual combination of technical specifications in the Scepter 8, we did not find directly comparable devices. Although the Scepter 8 has an 8-inch screen like many higher-end devices, it has memory (RAM), storage (ROM), and camera resolution similar to lower-tier devices with a 7-inch screen.

Introduction And Overview of Methodology

3. The phrase “market value” has been defined as the price at which property would change hands between a willing buyer and a willing seller, neither being under any compulsion to buy or to sell and both having reasonable knowledge of relevant facts. In competitive markets with many sellers and many buyers, the interaction of supply and demand generally will determine market price, which will also represent market value. Here, however, as indicated above, the Scepter 8 was not sold through any major retailers, so one cannot look to its market price to estimate market value.
4. Our analysis proceeded as follows:
 - o First, we identified technical specifications that are likely related to market value.
 - o Then, we analyzed the devices submitted by Q Link as purportedly comparable to the Scepter 8, based on the technical specifications that were identified in the first step.
 - o We then identified other widely-available devices that had various specifications similar to the Scepter 8.¹ Because of the unusual mix of technical specifications in the Scepter 8, we separately examined devices with 7-inch screens and those with 8-inch screens.
 - o Fourth, we used the retail prices of these devices to establish a market value range.
 - o Fifth, we determined which devices had the most similar specifications, and used those prices to determine a market value for the Scepter 8.

Relevant Device Specifications

5. In identifying devices to compare with the Scepter 8, we examined the following technical specifications, since these specifications are generally advertised on retail websites and buying

¹ Note that this approach is similar to that taken by Q Link, when it submitted data on the market prices of devices it claimed were similar to the Scepter 8 to justify the price it charged for the device. However, as discussed below, the technical specifications of the devices identified as comparable by Q Link do not appear closely comparable to those of the Scepter 8.

guides, and they are technical specifications typically considered by consumers in selecting a device:²

- Screen size
- Processor speed and number of cores
- Memory (RAM)
- Storage (ROM)
- Battery capacity
- Camera Resolution

In general, for each of these specifications, an improvement in the specification is associated with a higher retail price for the device, both because consumers are willing to pay more for higher-quality products and because devices with improved technical specifications are more costly to manufacture.³ For example, in comparing otherwise identical devices, those with more RAM or ROM will likely have higher prices.⁴ Similarly, where a manufacturer sells otherwise identical devices with different screen sizes, the device with the larger screen generally has a higher price.

6. While the analyses below incorporate specifications that are most likely to be the best predictors for the market value of a device, unmeasured or unmeasurable characteristics of a device may also affect market value. For example brand name, quality of components, overall device

² Consumer buying guides typically list these technical specifications as worth considering when deciding which device to purchase. Best Buy, *Buying Guide Tablets*, <https://www.bestbuy.com/site/buying-guides/tablet-buying-guide/pcmcat310900050011.c?id=pcmcat310900050011> (last visited Nov. 17, 2022); Xiomara Blanco, *How to buy a tablet* (Mar. 14, 2017), <https://www.cnet.com/tech/computing/tablets-buying-guide/>; Nick Mediati, *Tablet Buying Guide: 8 Essential Tips* (Feb. 24, 2016), <https://www.laptopmag.com/articles/tablet-buying-guide>; CDW, *Tablet Buying Guide* (Nov. 2, 2021), <https://www.cdw.com/content/cdw/en/articles/hardware/tablet-buying-guide.html>.

³ Buying guides also highlight the relationship between price and a device's technical specifications. The CDW Tablet Buying Guide states "the larger the capacity of the tablet, the more expensive the device" and "as with screen size and storage, when memory goes up, so does the tablet's price." CDW, *Tablet Buying Guide* (Nov. 2, 2021), <https://www.cdw.com/content/cdw/en/articles/hardware/tablet-buying-guide.html>.

⁴ For example, on a major retailer's website, the Amazon Fire HD 10" with 4 GB of RAM and 32 GB of ROM costs \$30 more than the same device with 3 GB of RAM (\$104.99 vs. \$74.99). Best Buy, *Amazon Fire HD 10 10.1" Tablet 32 GB Denim*, website as of Nov. 18, 2022, <https://web.archive.org/web/20221118180212/https://www.bestbuy.com/site/amazon-fire-hd-10-10-1-tablet-32-gb-denim/6461952.p?skuId=6461952> (last visited Nov. 18, 2022); Best Buy, *Amazon Fire HD 10 10.1" Tablet 32 GB Slate*, website as of Nov. 18, 2022, <https://web.archive.org/web/20221118181034/https://www.bestbuy.com/site/amazon-fire-hd-10-plus-10-1-tablet-32-gb-slate/6461929.p?skuId=6461929> (last visited Nov. 18, 2022). Similarly, increasing the ROM from 32 GB to 64 GB on a 3 GB ROM device increases the price by \$20 (\$94.99 vs. \$74.99). Best Buy, *Amazon Fire HD 10 10.1" Tablet 64 GB Denim*, website as of Nov. 18, 2022, <https://web.archive.org/web/20221118181206/https://www.bestbuy.com/site/amazon-fire-hd-10-10-1-tablet-64-gb-denim/6461930.p?skuId=6461930> (last visited Nov. 18, 2022). The case is similar for other devices like the Samsung Galaxy Tab A8 10" which has a price of \$149.99 for a 3 GB RAM, 32 GB ROM version and a price of \$179.99 for a 4 GB RAM, 64 GB ROM version. Best Buy, *Samsung Galaxy Tab A8 10.5" 32GB (Latest Model) Wi-Fi Gray*, website as of Nov. 18, 2022, <https://web.archive.org/web/20221118181624/https://www.bestbuy.com/site/samsung-galaxy-tab-a8-10-5-32gb-latest-model-wi-fi-gray/6492906.p?skuId=6492906> (last visited Nov. 18, 2022); Best Buy, *Samsung Galaxy Tab A8 10.5" 64GB (Latest Model) Wi-Fi Gray*, website as of Nov. 18, 2022, <https://web.archive.org/web/20221118181658/https://www.bestbuy.com/site/samsung-galaxy-tab-a8-10-5-64gb-latest-model-wi-fi-gray/6492905.p?skuId=6492905> (last visited Nov. 18, 2022).

performance, or other unmeasured aspects of quality and reliability could be important factors in determining market value.

7. The available evidence suggests that along many, if not all, of these less easily measured device characteristics, the Scepter 8 tablet would either underperform competitor products or would not be appreciably different.⁵ Consequently, the market value of the Scepter 8 should be expected to be on the low end of devices with similar technical specifications.
8. We collected technical specifications and prices of devices with similar specifications that were sold by major retailers. Technical specifications were collected from retailer websites, manufacturer websites, publicly available device manuals, and FCC engineering certifications. For each device, where possible, multiple sources were checked. Device prices were gathered using price aggregators and website archives spanning from a month prior to the adoption of the EBB Program rules on February 25, 2021, to March 15, 2022, the end of EBB program claim submissions to USAC.⁶ In particular, CamelCamelCamel is an Amazon.com price aggregator that provides the price history of a product listing.⁷ In addition, the Wayback Machine is an archive of websites. While not all websites are archived, there are snapshots of retailer websites that provide price information on tablets that were available.⁸

Evaluation of Devices Q-Link Submitted as Comparable

9. As a starting point for the analysis, we examined the technical specifications of the devices that Q Link submitted as comparable to the Scepter 8.⁹ See Table 1. All the devices cited by Q Link are

⁵ Although reviews for the Scepter 8 are limited, reviews found on YouTube and reseller websites were largely negative as to the quality of the device. Similarly, the PassMark Android device benchmarking app ranks the Scepter 8 4358 out of 4400 tablet and smartphone devices. This puts it in the bottom 2 percent of benchmark scores. PassMark Software, *Android Benchmarks*, <https://www.androidbenchmark.net/phone.php?phone=Qlink+Scepter+8+Tablet> (last visited Nov. 17, 2022).

⁶ The Commission adopted the rules and policies creating and governing the EBB Program on February 25, 2021. FCC, *Emergency Broadband Benefit Program*, <https://www.fcc.gov/emergency-broadband-benefit-program> (last visited Nov. 17, 2022).

⁷ CamelCamelCamel tracks the price history of any product sold on Amazon. See Ignacia Fulcher, Dan Kim, Jordan Thomas, Nathan Burrow and Krista Lee, *8 Money Saving Tips, According to Wirecutter's Expert Deal Hunters*, N.Y. TIMES (Apr. 19, 2022), <https://www.nytimes.com/wirecutter/money/money-saving-tips-and-tricks/>. The website has also been used by reporters to track prices. See Daisuke Wakabayashi, *Does Anyone Know What Paper Towels Should Cost?*, N.Y. TIMES (Feb. 2, 2022), <https://www.nytimes.com/2022/02/26/technology/amazon-price-swings-shopping.html>.

⁸ The internet Archive is a non-profit entity that catalogs web history. Internet Archive, *About the Internet Archive*, <https://archive.org/about/> (last visited Nov. 17, 2022).

⁹ Q Link claimed that one of the devices it submitted as a comparable, the Vankyo MatrixPad S8, had a price of \$111, but both the manufacturer's website and Amazon listed it as \$90 during the EBB program. In June of 2021, the Vankyo website listed the device for \$89.99. Vankyo, *VANKYO MatrixPad S8 Android Tablet, Android 9.0 Pie, Tablet 8 inch, IPS HD Display*, website as of June 20, 2021, <https://web.archive.org/web/20210620053637/https://ivankyo.com/collections/tablet/products/vankyo-matrixpad-s8-android-tablet-android-hd-tablet> (last visited November 17, 2022). While there may be reasons for the price on a manufacturer's website to differ from other retailers, in this case we find that the price was listed elsewhere for \$89.99. CamelCamelCamel, an Amazon.com price aggregator, show the device as having a price of \$89.99 during the last half of 2021. CamelCamelCamel, *VANKYO MatrixPad S8 Tablet 8 inch, Android OS, 2 GB RAM, 32 GB Storage, IPS HD Display, Quad-Core Processor, Dual Camera, GPS, FM, Wi-Fi, Black (B0868RQYTC)*,

(continued...)

significantly better in some or all specifications compared to the Scepter 8. Moreover, these differences were sufficiently great that the retail prices of these tablets cannot be reliably used to establish the market value of the Scepter 8. For example, as shown in the table below, all but one of the devices had at least double the RAM and ROM of the Scepter 8; the remaining “comparable” although having the same amount of ROM as the Scepter 8, has twice as much RAM and a much larger screen size (13 inches compared to 8 inches for the Scepter 8); and five of the seven devices had more than triple the RAM. All of the purported comparable devices had larger batteries, and all but one device had significantly better camera resolution; while one had the same camera resolution, it was significantly better than the Scepter 8 in all other respects. Five of the seven devices cited by Q Link had significantly better screen resolution and four had double the number of cores compared to the Scepter 8.

Table 1: Devices Submitted by Q-Link as Purported Comparables

Model Name	RAM (GB)	ROM (GB)	Processor Details	Processor Speed (GHz)	Cores	Battery (mAh)	Camera Front+Back (MP)	Screen (in.)	Screen Resolution	Q-Link Claimed Price
<i>Scepter 8</i>	{ [] }	16	<i>Allwinner A100</i>	1.5	4	3,500	0.3, 2	8	800x1280	{ [] }
{ [] }	3	32	SA8 Octa Core	1.6	8	4,000	5, 13	8	1920x1200	\$149.99
Blackview Tab 8 SC9863A	4	64	Spreadtrum Octa Core	1.6	8	6,580	5, 13	10.1	1200x1920	\$139.99
AOYODKG	3	32	Quad Core	1.6	4	5,000	2, 5	8	800x1280	\$162.99
Vankyo MatrixPad S8	2	32	Spreadtrum SC7731	1.3	4	4,000	2, 5	8	1280x800	\$110.99 ¹⁰
Supersonic SC-813	2	16 ¹¹	Cortex A53 Octa Core	1.5	8	10,000	2, 5	13.3	1920x1080	\$209.00
Lenovo Tab M8 FHD	3	32	Octa Core	2.3	8	5,100	5, 13	8	1920x1200	\$139.99
Telecast M8	3	32	All Winner A 63 Quad Core	1.8	4	4,800	0.3, 2	8.4	2560x1600	\$136.99

Evaluation of Devices with More Comparable Technical Specifications

10. Having determined that the comparable devices submitted by Q-Link had technical specifications that were significantly superior in most or all dimensions to the Scepter 8, and therefore not sufficiently similar for purposes of determining the Scepter 8’s market value, we identified

(Continued from previous page...)

<https://camelcamelcamel.com/product/B0868RQYTC> (last visited Nov. 17, 2021). In addition, it is worth noting that the Vankyo has twice the RAM and ROM; a better battery, and higher resolution camera than the Scepter 8.

¹⁰ As indicated above, the correct price for this device during the EBB period is \$89.99. See *supra* note 9.

¹¹ Q Link reported that this device had 8 GB of ROM, but both the user manual and box state that it has 16 GB of ROM. Pawn America, *Supersonic SC-813 13.3" Wi-Fi 16GB Octa-Core Android Tablet (In Box)*, https://www.pawnamerica.com/Product/Supersonic_SC_813_13_3_Wi-Fi_16GB_Octa_Core_Android_Tablet_In_Box_24223011127 (last visited Nov. 3, 2022).

additional devices that were more similar to the Scepter 8 (although still different in many respects) using the technical specifications set forth above.

11. As previously indicated, we found no devices that were similar to the Scepter 8 in all of the technical specifications we examined. In particular, the memory (RAM), storage (ROM), processor speed, and camera resolution of the Scepter 8 were more comparable to relatively low-end devices with 7-inch screens, compared to the Scepter 8’s 8-inch screen, while other 8-inch devices generally had more RAM and ROM, better camera resolution, and in most cases faster processors than the Scepter 8.
12. Because of this, we performed two sets of comparisons. First, we compared devices that had similar RAM, ROM, and camera quality, as these technical specifications are often prominently featured in tablet advertisements.¹² Second, we compared devices with 8-inch screens.

Evaluation of Devices with Similar RAM, ROM, and Camera Quality

13. Table 2 below lists devices that had the same or similar ROM, RAM, and camera quality as the Scepter 8. Devices in Table 2 have prices that range between \$43.43 and \$79.99. However, some of the devices include additional features that consumers may value. In particular, the Veidoo V88, Visual Land Prestige Elite 7QL, Azpen K749B, and Contixo V8 are tablets targeted to children that have a protective bumper case and claim to include additional educational software for children. These additional features can raise the retail price of a tablet considerably. For example, the price for a Fire 7 Kids (2022 release) tablet is currently \$35.00 higher than a Fire 7 (2022 release) tablet with identical technical specifications but without these additional features targeted to children.¹³ Additionally, the higher price point for the Core Innovations includes headphones and a sleeve. Of the devices not targeted to children, all have 7-inch screens and lower battery capacity. Two have processors with slightly lower clock speeds, but two had better cameras than the Scepter 8.

Table 2: Devices with RAM, ROM, and Camera Quality Similar to the Scepter 8¹⁴

Model Name	RAM (GB)	ROM (GB)	Processor Details	Processor Speed (GHz)	Cores	Battery (mAh)	Camera Front +Back (MP)	Screen (in)	Screen Resolution	Historical Price
<i>Scepter 8</i>	{ [] }	16	<i>Allwinner A100</i>	1.5	4	3,500	0.3, 2	8	800x1280	
Core Innovations 7"	1	16	Rockchip RK3326C	1.5	4	2400	0.3, 2	7	1024 x 600	\$44.00-\$69.00

¹² For example, when viewing tablets on Amazon.com or BestBuy.com (e.g., Amazon Fire, Lenovo, etc.), many give the option to switch between different amounts of storage capacity (e.g., 16 vs. 32 GB) for a different price.

¹³ A Fire 7 Kids (2022 release) tablet currently retails for \$109.99 while a regular Fire 7 (2022 release) tablet without ads retails for \$74.99. Amazon, *All-new Fire 7 Kids tablet, 7" display, ages 3-7, with content kids love, ad-free, Kid-Proof Case, 16 GB, (2022 release), Blue*, website as of Sept. 1, 2022, <https://web.archive.org/web/20220901074901/https://www.amazon.com/Fire-7-Kids-Tablet/dp/B099HDR2Y6> (last visited Nov. 18, 2022); Amazon, *Fire 7 tablet, 7" display, 16 GB, 10 hours battery life, light and portable for entertainment at home or on-the-go, (2022 release), Black*, website as of Nov. 11, 2022, <https://web.archive.org/web/20221111062219/https://www.amazon.com/Fire-7-Tablet/dp/B096WKKK2K> (last visited Nov. 18, 2022).

¹⁴ The information sources for all prices are listed in a table in the appendix.

Veidoo V88 *	1	16		1.3	4	2500	0.3, 2	7	1024 x 600	\$58.00-\$69.99
Amazon Fire 7 (2019 16 GB)	1	16	MediaTek 8163	1.3	4	3200	2, 2	7	1024 x 600	\$49.99-64.99 ¹⁵
Visual Land Prestige Elite 7QL*	1	16	Allwinner A33	1.2	4	3000	0.3, 2	7	1024x600	\$69.99-\$79.99
Azpen Remote Learning Kids Tablet K749B*	1	16	A50 Quadcore	1.3	4	2500	0.3, 2	7	1024x600	\$58.99
Ematic 7 8.1 TAB (EGQ378PN)	1	16		1.2	4	2000	0.3, 2	7	1024 x 600	\$54.99
Contixo V8*	1	16	Allwinner A100	1.5	4	3200	0.3, 2	7	1024 x 600	\$59.99-\$79.99
Hyundai HyTab 7WC1	1	32	Allwinner A100	1.5	4	2400	2, 2	7	1024 x 600	\$49.99-\$59.99

* These devices are targeted toward parents with children and include additional features like protective bumpers, educational software, and parental controls.

Evaluation of Devices with an 8 Inch Screen

14. As indicated in Table 3, the 8-inch devices we identified generally had higher prices than the 7-inch devices listed in Table 2 (as one would expect), but also had other technical specifications that were significantly superior to the Scepter 8. For example, all the devices in Table 3 had twice the ROM and all but one had twice the RAM as the Scepter 8. In addition, most had cameras with more than twice the resolution of the cameras included with the Scepter 8. Finally, all but one of the devices had larger batteries than the Scepter 8. Despite many superior technical specifications, the prices of all these devices were still below Q-Link’s claimed reimbursement rate for the Scepter 8. Specifically, the prices of the devices in Table 3 range from \$64.99 to \$82.99, which again is significantly below the market value claimed by Q-Link for the Scepter 8. In addition, at least two of the five devices had the same Allwinner A100 processor that was used in the Scepter 8 during this period.¹⁶ These two devices had the same processor as the Scepter 8, but more ROM, better camera resolution, and a larger battery capacity than the Scepter 8, yet both were sold at lower prices, with the lowest cost device sold at {{ }} less than the claimed market value of the Scepter 8.

¹⁵ Currently, Amazon sells versions of its tablets with and without ad-supported lock screens. The tablet costs \$15 more without an ad-supported lock screen. Amazon, *Fire 7 tablet, 7" display, 16 GB, (2019 release), without lockscreen ads, Black*, <https://www.amazon.com/Fire-Tablet-7/dp/B07JQP283M?th=1> (last visited Nov. 17, 2022). Because it is unclear whether the Amazon Fire device found at Best Buy includes ads, an additional \$15 is added to the price to account for the possible removal of the ads. “Amazon makes you pay back any discount you received on your tablet when you agreed to see ads. The cost to remove them later will be around \$15 to \$20.” Smart Home Starter, *How Much To Remove Ads From Fire HD 10* (Jan. 1, 2022), <https://smarthomestarter.com/how-much-to-remove-ads-from-fire-hd-10/>.

¹⁶ This type of processor is a “system-on-a-chip” design that incorporates multiple components into one. These systems-on-a-chip (SoCs) designs integrate the RAM and graphics into a single silicon chip. “This has some implications, as two similar chips’ processor cores may have different amounts of memory and different graphics engines, which can cause variations in performance. Manufacturers might alter the design, but for the most part, performance is similar between products within the same base design.” Mark Kyrnin, *Evaluating Tablet PCs Based on Processors* (Dec. 2, 2020), <https://www.lifewire.com/guide-to-tablet-processors-832330>.

Table 3: Comparison of the Scepter 8 to Other Devices with 8-inch Screens

Model Name	RAM (GB)	ROM (GB)	Processor Details	Processor Speed (GHz)	Cores	Battery (mAh)	Camera Front +Back (MP)	Screen (in)	Screen Resolution	Historical Price
<i>Scepter 8</i>	{ }	16	<i>Allwinner A100</i>	1.5	4	3500	0.3, 2	8	800x1280	
Hyundai HyTab 8WC1	1	32	Allwinner A100	1.8	4	4000	2, 2	8	800 x 1280	\$69.99
Coopers CP80	2	32	Allwinner	1.5	4	4300	2, 5	8	1280x800	\$70 - \$80
Hyundai Hytab Plus 8WB1	2	32	Allwinner	1.6	4	3500	2, 5	8	1280x800	\$79.99
Gateway 8"	2	32	Allwinner	1.5	4	4000	0.3, 2	8	1280X800	\$64.99
Pritom L8	2	32	Unisoc	1.6	4	3900	2, 8	8	1280 x 800	\$82.99

15. Given the fairly broad range of prices and technical specifications for devices identified in Tables 2 and 3, each of the identified devices was closely examined to identify those devices that were “closest” to the Scepter 8 in terms of their technical specifications. In making this determination additional factors were considered, such as whether the device is bundled with additional accessories, whether it was targeted towards children, or was from a well-known tablet manufacturer that may signal higher quality components. Among the 7-inch screen devices listed in Table 2, the following two devices we identified as closest to the Scepter 8. First, was the Hyundai HyTab 7WC1; it had the same processor as the Scepter 8, but twice the ROM and a better camera.¹⁷ It had a price of \$50.00 to \$60.00 during the relevant period.
16. The second device identified was the Amazon Fire 7, which was and is widely sold; it has the same RAM and ROM as the Scepter 8, an only slightly slower clock speed processor, but it has a better camera and is a brand name product. It sold for between \$50.00 and \$65.00.
17. Among the 8-inch devices listed in Table 3, the device we identified as most similar was the Hyundai HyTab 8WC1. It had the same processor and RAM as the Scepter 8, but it had twice the ROM and it had a slightly faster processor and a better camera. It sold for \$70.00.
18. Based on this analysis of the retail prices for the most comparable tablets sold during the same time period, it appears that a conservative estimate of the market value of the Scepter 8 is between \$50.00 and something less than \$70.00. This conclusion is based on the following observations. First, the 8-inch tablet with the technical specifications most similar to the Scepter 8 is the Hyundai 8WC1. The 8WC1 had the same Allwinner A100 processor, but a better camera, double the ROM, and a higher capacity battery, and it sold for only \$70.00 during the relevant period. Given that it has so many technical specifications that are superior to the Scepter 8, a \$70.00 upper bound is conservative. Also, the Gateway 8”, with more RAM and more ROM – sold for only \$65 during the relevant period. Second, while there are some tablets in our

¹⁷ While the Contixo V8 had technical specifications more similar to the Scepter 8 than the HyTab 7WC1, as noted above it is also a tablet targeted at parents with children that comes with a bumper and educational software and parental controls. These extra features tend to increase the price of a tablet and therefore we concluded that the 7WC1 was the closest comparable.

analysis that sold for \$80.00, these tablets were either tablets targeted at parents with children that are bundled with features that significantly raise retail prices or were tablets, such as the Coopers CP80 and Hyundai 8WB1, that have technical specifications far superior to the Scepter 8. Further, an analysis of the incremental value of adding these types of upgrades to a tablet shows that these superior features would be expected to raise the market value by at least \$10.00, but likely closer to \$20.00.¹⁸

¹⁸ For example, the Hyundai 8WB1 has 1 GB of additional RAM and 3MP of additional camera resolution compared to the Hyundai 8WC1 and costs \$10.00 more. Also, the Fire 7" with 32 GB of ROM costs \$20.00 more than an identical Fire 7" tablet with 16GB of ROM.

Appendix

The table below lists the historical prices found for the devices presented in this analysis.

Model Name	Listing	Price	Date	Store	Link	Comments
QLINK Scepter 8						
Core Innovations 7"	1	\$44.00	11-Aug-21	Walmart	https://web.archive.org/web/20210811210823/https://www.walmart.com/ip/Core-Innovations-CRTB7001-7-Quad-Core-Tablet-with-Headphones-Tablet-Sleeve-Black/728125242	-
Core Innovations 7"	2	\$69.00	11-Jan-22	Walmart	https://web.archive.org/web/20220111095641/https://www.walmart.com/ip/Core-Innovations-CRTB7001-7-Quad-Core-Tablet-with-Headphones-Tablet-Sleeve-Black/728125242	Second Link includes headphones
Veidoo V88	1	\$58.00-\$69.99	Over 2021	Amazon	https://camelcamelcamel.com/product/B07PF26QTL	Includes bumper case and claims to include applications for children.
Fire 7 (2019 16 GB)	1	\$49.99+15	21-Sep-21	Best Buy	https://web.archive.org/web/20210921053241/https://www.bestbuy.com/site/amazon-fire-7-2019-release-7-tablet-16gb-black/6351374.p?skuId=6351374	-
Fire 7 (2019 16 GB)	2				https://www.lifewire.com/remove-ads-amazon-fire-tablet-5272166#:~:text=How%20much%20does%20it%20cost,be%20around%20%2415%20to%20%2420.	Note Amazon Requires \$15 to remove ads
Visual Land Prestige Elite 7QL	1	\$69.99	7-Jun-21	Walmart	https://web.archive.org/web/20210607125727/https://www.walmart.com/ip/Visual-Land-Prestige-7-Quad-Core-Tablet-16GB-includes-Bumper/41005537	Includes a bumper case.
Visual Land Prestige Elite 7QL	2	\$79.99	5-Sep-21	Kohls	https://web.archive.org/web/20210905004837/https://www.kohls.com/catalog/visual-land.jsp?CN=Brand:Visual%20Land	-
Azpen Remote Learning Kids Tablet K749B	1	\$58.99	1-May-21	Tigerdirect	https://web.archive.org/web/20210501051830/https://www.tigerdirect.com/applications/category/guidedSearch.asp?CatId=6838&sel=Price%3BPrice3	Includes bumper case, parental control
Azpen Remote Learning Kids Tablet K749B	2	\$69.99	30-Jul-21	Manufacturer	https://web.archive.org/web/20210730031447/https://azpenpc.com/products/azpen-wonder-tablet	-

Ematic 7 8.1 TAB (EGQ378 PN)	1	\$54.99	1-May-21	Tigerdirect	https://web.archive.org/web/20210501051830/https://www.tigerdirect.com/applications/category/guidedSearch.asp?CatId=6838&sel=Price%3BPrice3	
Contixo V8	1	\$59.99	19-Oct-21	Walmart	https://web.archive.org/web/20211019154406/https://www.walmart.com/browse/electronics/android-tablets/3944_1078524_1231200	Includes bumper case, parental control software, and claims to include applications for children
Contixo V8	2	\$79.99	28-July-21	Bed Bath and Beyond	https://web.archive.org/web/20210728211541/https://www.bedbathandbeyond.com/store/brand/contixo/8351	
Hyundai HyTab 7WC1	1	\$59.99	14-Aug-21	B&H Photo	https://web.archive.org/web/20210814064707/https://www.bhphotovideo.com/c/buy/Shop-by-Brand-Hyundai/ci/4/phd/7380/N/4294255798	
Hyundai HyTab 7WC1	2	\$49.99	24-Jul-21	Office Depot	https://web.archive.org/web/20210724055338/https://www.officedepot.com/a/browse/tablets/N=5+1462097/	-
Hyundai HyTab 8WC1	1	\$69.99	27-Feb-21	Office Depot	https://web.archive.org/web/20210227164038/https://www.officedepot.com/a/browse/hyundai-tablets/N=5+1462097&cbxRefine=510649/	
Coopers CP80	1	\$70 - \$80	2021	Amazon	https://camelcamelcamel.com/product/B0928N2ZD9	-
Hyundai Hytab Plus 8WB1	1	\$79.99	14-Mar-2022	Amazon	https://camelcamelcamel.com/product/B09HDVQ3FB and https://keepa.com/#!/product/1-B09HDVQ3FB	-
Gateway 8"	1	\$64.99	9-Mar-21	Walmart	https://web.archive.org/web/20210309193932/https://www.walmart.com/browse/electronics/gateway-tablets/3944_1078524_3119922_3326300	-
Gateway 8"	2	\$64.99	12-Aug-21	Walmart	https://web.archive.org/web/20210812064126/https://www.walmart.com/ip/Gateway-8-Tablet-Quad-Core-32GB-Storage-2GB-Memory-0-3MP-Front-Camera-2MP-Rear-Camera-USB-C-Sound-ID-Android-10-Go	

					<u>Edition-Black/934518766</u>	
Pritom L8	1	\$82.99	31-Mar-21	Amazon	<u>https://web.archive.org/web/20210331020442/https://www.amazon.com/Android-Tablet-Pritom-Processor-Bluetooth/dp/B08CS9HG6M</u>	

EBB and ACP Recoveries where Recovery Letters Issued as of 4/3/2023

ACP or EBB	Recovery Reason	Recovery Letter Date	Service Provider/Organization	Recovery Amount
EBB	Suspicious NSLP CEP household enrollments	4/3/2023	DISH WIRELESS LLC	\$ 13,972,540.00
EBB	Suspicious NSLP CEP household enrollments	4/3/2023	AT&T MOBILITY LLC	\$ 6,698,684.00
EBB	Suspicious NSLP CEP household enrollments	4/3/2023	EXCESS TELECOM, INC.	\$ 3,365,480.00
EBB	Device claims higher than market rate	12/27/2022	Q LINK	\$ 33,124,425.00
ACP & EBB	Suspicious Pell Grant Documentation	12/21/2022	DISH WIRELESS	\$ 332,920.00
EBB	Covered List (ZTE) devices provided to subscribers	11/15/2022	XCHANGE TELECOM LLC	\$ 3,300.00
EBB	Support not passed through to subscribers	11/3/2022	AMG TECHNOLOGY INVESTMENT GROUP	\$ 3,960.00
EBB	Support not passed through to subscribers	11/3/2022	SOUTHERN OHIO COMMUNICATION SERVICES, INC.	\$ 150.00
EBB	Unauthorized AVP enrollments	11/9/2022	BELZONI CABLE, LLC	\$ 69,780.00
EBB	Unauthorized AVP enrollments	11/9/2022	BLUE VALLEY TECHNOLOGIES	\$ 689.70
EBB	Unauthorized AVP enrollments	11/9/2022	CAROLINA WEST WIRELESS	\$ 600.00
EBB	Unauthorized AVP enrollments	11/9/2022	CHARITON VALLEY TELEPHONE CORPORATION	\$ 1,707.12
EBB	Unauthorized AVP enrollments	11/9/2022	DEKALB TELEPHONE COOPERATIVE	\$ 5,300.00
EBB	Unauthorized AVP enrollments	11/9/2022	GORHAM TELEPHONE COMPANY, INC.	\$ 50.00
EBB	Unauthorized AVP enrollments	11/9/2022	HAMILTON TELEPHONE COMPANY	\$ 472.55
EBB	Unauthorized AVP enrollments	11/9/2022	HEART OF IOWA COMMUNICATIONS COOPERATIVE	\$ 349.65
EBB	Unauthorized AVP enrollments	11/9/2022	HOLWAY TELEPHONE COMPANY	\$ 250.00
EBB	Unauthorized AVP enrollments	11/9/2022	HUNTEL CABLEVISION, INC.	\$ 200.00
EBB	Unauthorized AVP enrollments	11/9/2022	LA JICARITA RURAL TELEPHONE COOPERATIVE	\$ 1,409.05
EBB	Unauthorized AVP enrollments	11/9/2022	MOUNTAIN TELEPHONE	\$ 1,280.00
EBB	Unauthorized AVP enrollments	11/9/2022	PEMBROKE TELEPHONE COMPANY, INC.	\$ 2,147.72
EBB	Unauthorized AVP enrollments	11/9/2022	PINELAND TELEPHONE COOPERATIVE, INC.	\$ 11,644.69
EBB	Unauthorized AVP enrollments	11/9/2022	PREMIER HOLDINGS LLC	\$ 11,200.00
EBB	Unauthorized AVP enrollments	11/9/2022	RED SPECTRUM COMMUNICATIONS, LLC	\$ 2,775.00
EBB	Unauthorized AVP enrollments	11/9/2022	SKT INC.	\$ 2,449.30
EBB	Unauthorized AVP enrollments	11/9/2022	TU CELPR	\$ 124,200.00
EBB	Unauthorized AVP enrollments	11/9/2022	ACCESS CABLE TELEVISION, INC.	\$ 800.00
EBB	Unauthorized AVP enrollments	11/9/2022	AIRNET	\$ 39,465.02
EBB	Unauthorized AVP enrollments	11/9/2022	ALLIANCE COMMUNICATIONS	\$ 640.36
EBB	Unauthorized AVP enrollments	11/9/2022	BARAGA TELEPHONE COMPANY	\$ 404.89
EBB	Unauthorized AVP enrollments	11/9/2022	BLEDSON TELEPHONE COOPERATIVE CORPORATION	\$ 150.00
EBB	Unauthorized AVP enrollments	11/9/2022	BRANDENBURG TELEPHONE COMPANY	\$ 1,743.75
EBB	Unauthorized AVP enrollments	11/9/2022	BRANTLEY TELEPHONE CO., INC.	\$ 1,033.34
EBB	Unauthorized AVP enrollments	11/9/2022	BRAVADO WIRELESS	\$ 737.23
EBB	Unauthorized AVP enrollments	11/9/2022	C.R.S.T. TELEPHONE AUTHORITY	\$ 148.06
EBB	Unauthorized AVP enrollments	11/9/2022	CHARITON VALLEY COMMUNICATIONS CORPORATION	\$ 2,749.07
EBB	Unauthorized AVP enrollments	11/9/2022	CHIBARDUN TELEPHONE COOPERATIVE, INC.	\$ 5,016.02
EBB	Unauthorized AVP enrollments	11/9/2022	CINTEX WIRELESS, LLC	\$ 244,671.50
EBB	Unauthorized AVP enrollments	11/9/2022	CITIZENS TELECOM SOLUTIONS	\$ 99.98
EBB	Unauthorized AVP enrollments	11/9/2022	CITIZENS TELEPHONE COMPANY OF KECKSBURG	\$ 1,185.52
EBB	Unauthorized AVP enrollments	11/9/2022	COBRIDGE BROADBAND, LLC	\$ 728.34
EBB	Unauthorized AVP enrollments	11/9/2022	COMPORIUM	\$ 150.00
EBB	Unauthorized AVP enrollments	11/9/2022	CONSOLIDATED TELEPHONE COMPANY	\$ 2,828.31
EBB	Unauthorized AVP enrollments	11/9/2022	CTC TELCOM, INC.	\$ 2,206.38
EBB	Unauthorized AVP enrollments	11/9/2022	CULTURE WIRELESS	\$ 700.00

EBB	Unauthorized AVP enrollments	11/9/2022	DOCOMO PACIFIC, INC.	\$	835.20
EBB	Unauthorized AVP enrollments	11/9/2022	DTC CABLE INC	\$	500.00
EBB	Unauthorized AVP enrollments	11/9/2022	EASTEX TELEPHONE COOPERATIVE, INC.	\$	300.00
EBB	Unauthorized AVP enrollments	11/9/2022	EMPIRE TELEPHONE CORPORATION	\$	1,898.18
EBB	Unauthorized AVP enrollments	11/9/2022	FIDELITY CABLEVISION, LLC	\$	1,424.84
EBB	Unauthorized AVP enrollments	11/9/2022	FRANKLIN TELEPHONE CO., INC.	\$	5,305.95
EBB	Unauthorized AVP enrollments	11/9/2022	G&B NETWORKS SOLUTIONS INC	\$	645.00
EBB	Unauthorized AVP enrollments	11/9/2022	GARDEN VALLEY TELEPHONE COMPANY	\$	29,383.35
EBB	Unauthorized AVP enrollments	11/9/2022	GARDONVILLE COOPERATIVE TELEPHONE ASSOCIATION	\$	350.00
EBB	Unauthorized AVP enrollments	11/9/2022	GRAFTON TELEPHONE COMPANY	\$	396.67
EBB	Unauthorized AVP enrollments	11/9/2022	HAMILTON.NET INC.	\$	400.00
EBB	Unauthorized AVP enrollments	11/9/2022	HAVILAND TELEPHONE COMPANY, INC.	\$	600.00
EBB	Unauthorized AVP enrollments	11/9/2022	HAWAIIAN TELCOM, INC	\$	1,304.46
EBB	Unauthorized AVP enrollments	11/9/2022	HIGHLAND TELEPHONE COOPERATIVE, INC	\$	20,341.95
EBB	Unauthorized AVP enrollments	11/9/2022	HOPI TELECOMMUNICATIONS, INC.	\$	4,273.00
EBB	Unauthorized AVP enrollments	11/9/2022	IGO TECHNOLOGY INC.	\$	394.90
EBB	Unauthorized AVP enrollments	11/9/2022	JBN TELEPHONE COMPANY, INC	\$	450.00
EBB	Unauthorized AVP enrollments	11/9/2022	LIVEWIRENET	\$	1,000.00
EBB	Unauthorized AVP enrollments	11/9/2022	LUMOS TELEPHONE INC.	\$	566.14
EBB	Unauthorized AVP enrollments	11/9/2022	MATANUSKA TELEPHONE ASSOCIATION, INC.	\$	450.00
EBB	Unauthorized AVP enrollments	11/9/2022	MID-RIVERS COMMUNICATIONS	\$	350.00
EBB	Unauthorized AVP enrollments	11/9/2022	NEWPHONE WIRELESS, LLC	\$	75,610.00
EBB	Unauthorized AVP enrollments	11/9/2022	NORTH CENTRAL TELEPHONE COOPERATIVE	\$	15,863.42
EBB	Unauthorized AVP enrollments	11/9/2022	NORTH PENN TELEPHONE COMPANY	\$	358.09
EBB	Unauthorized AVP enrollments	11/9/2022	NORTH STATE TELEPHONE COMPANY, LLC	\$	3,412.39
EBB	Unauthorized AVP enrollments	11/9/2022	NORTHWEST COMMUNICATIONS, INC.	\$	296.70
EBB	Unauthorized AVP enrollments	11/9/2022	NUCLA-NATURITA TELEPHONE COMPANY AND/OR NNTC WIRELESS,	\$	100.00
EBB	Unauthorized AVP enrollments	11/9/2022	NUVERA	\$	800.00
EBB	Unauthorized AVP enrollments	11/9/2022	ONEIDA COUNTY RURAL TELEPHONE COMPANY	\$	449.91
EBB	Unauthorized AVP enrollments	11/9/2022	PANHANDLE TELEPHONE COOPERATIVE, INC.	\$	283.33
EBB	Unauthorized AVP enrollments	11/9/2022	PC TELCORP	\$	300.00
EBB	Unauthorized AVP enrollments	11/9/2022	PRTC	\$	4,360.69
EBB	Unauthorized AVP enrollments	11/9/2022	PTC	\$	578.18
EBB	Unauthorized AVP enrollments	11/9/2022	RANGE	\$	450.00
EBB	Unauthorized AVP enrollments	11/9/2022	RED POCKET, INC	\$	800.00
EBB	Unauthorized AVP enrollments	11/9/2022	RESOUND NETWORKS, LLC	\$	5,100.00
EBB	Unauthorized AVP enrollments	11/9/2022	RIVIERA TELEPHONE COMPANY, INC.	\$	400.00
EBB	Unauthorized AVP enrollments	11/9/2022	SACRED WINDS COMMUNICATIONS, INC.	\$	9,423.15
EBB	Unauthorized AVP enrollments	11/9/2022	SANTEL COMMUNICATIONS COOPERATIVE INC	\$	1,150.00
EBB	Unauthorized AVP enrollments	11/9/2022	SAUL NARVAEZ	\$	900.00
EBB	Unauthorized AVP enrollments	11/9/2022	SHAWNEE TELEPHONE COMPANY, INC.	\$	2,431.68
EBB	Unauthorized AVP enrollments	11/9/2022	SOUTHERN OHIO COMMUNICATION SERVICES, INC.	\$	950.00
EBB	Unauthorized AVP enrollments	11/9/2022	STAR COMMUNICATIONS	\$	7,684.86
EBB	Unauthorized AVP enrollments	11/9/2022	STARVISION INC.	\$	1,480.99
EBB	Unauthorized AVP enrollments	11/9/2022	SURRY TELEPHONE MEMBERSHIP CORPORATION	\$	559.90
EBB	Unauthorized AVP enrollments	11/9/2022	SW DINEHNET LLC	\$	224.85
EBB	Unauthorized AVP enrollments	11/9/2022	THE SOUTHERN KANSAS TELEPHONE CO., INC.	\$	1,350.00
EBB	Unauthorized AVP enrollments	11/9/2022	TM TELECOMM CORP	\$	247.50

EBB	Unauthorized AVP enrollments	11/9/2022	TOHONO OODAHM UTILITY AUTHORITY	\$	777.00
EBB	Unauthorized AVP enrollments	11/9/2022	TOMBIGEE COMMUNICATIONS, LLC	\$	2,605.74
EBB	Unauthorized AVP enrollments	11/9/2022	TWIN LAKES TELEPHONE COOPERATIVE CORPORATION	\$	899.91
EBB	Unauthorized AVP enrollments	11/9/2022	US CONNECT	\$	114,310.00
EBB	Unauthorized AVP enrollments	11/9/2022	VERIZON NEW ENGLAND LLC	\$	1,813.22
EBB	Unauthorized AVP enrollments	11/9/2022	VERIZON NEW JERSEY INC	\$	137.22
EBB	Unauthorized AVP enrollments	11/9/2022	VERIZON NEW YORK	\$	40,511.07
EBB	Unauthorized AVP enrollments	11/9/2022	VERIZON PENNSYLVANIA LLC	\$	359.96
EBB	Unauthorized AVP enrollments	11/9/2022	VERIZON VIRGINIA LLC	\$	250.00
EBB	Unauthorized AVP enrollments	11/9/2022	VIASAT	\$	450.00
EBB	Unauthorized AVP enrollments	11/9/2022	W. T. SERVICES, INC.	\$	201.18
EBB	Unauthorized AVP enrollments	11/9/2022	WAVENET INC	\$	700.00
EBB	Unauthorized AVP enrollments	11/9/2022	WEBSTER-CALHOUN COOPERATIVE TELEPHONE ASSOCIATION	\$	399.60
EBB	Unauthorized AVP enrollments	11/9/2022	YADKIN VALLEY TELEPHONE MEMBERSHIP CORPORATION	\$	5,876.30



Via Email

[MAIL DATE]

[NAME]

[COMPANY]

[ADDRESS]

[CITY] [STATE] [ZIP]

Re: Notice of Determination of Amounts Owed by [COMPANY] and Intent to Recoup and/or Offset Funds

Dear [NAME]:

The Universal Service Administrative Company (USAC), through its administration of the Federal Communications Commission's (FCC or Commission) Emergency Broadband Benefit (EBB) program, has determined that [COMPANY] ([COMPANY] or Company) violated the FCC's EBB program rules. The Company's rule violations resulted in the Company receiving **[\$AMOUNT]** in overpayments from the EBB program from [DATE RANGE] 2021, as detailed in the spreadsheet attached to this letter (collectively, the Overpayment).

[COMPANY] is an approved service provider that provided EBB program service in its designated areas. Pursuant to the FCC's rules, the Company was required to ensure that its subscribers were eligible to receive EBB program service by verifying that the subscriber was a qualifying low-income consumer.¹ The verification process could have been accomplished using USAC's National Verifier (NV), an alternative verification process (AVP) approved by the FCC, or by relying on a school to verify a household's participation in the free and reduced price lunch program.² EBB program service providers were required to receive approval from the FCC's Wireline Competition Bureau before using an AVP.³

USAC has conducted an analysis showing that the Company enrolled [NUMBER] subscribers in the National Lifeline Accountability Database (NLAD) from [DATE] to [DATE], and indicated that these subscribers were verified via an AVP. However, the Company did not receive approval from the FCC to use an AVP to verify that subscribers were eligible for the EBB program. USAC determined that [NUMBER] subscribers had been eligible for the EBB program based on their preexisting enrollment in the Lifeline program or on their successful completion of an NV application in the past. The remaining [NUMBER] subscribers, who are listed in Attachment A, were not verified pursuant to the FCC's rules, and the Company was not eligible to receive any EBB program support payments for them.

¹ 47 C.F.R. § 54.1605.

² 47 C.F.R. § 54.1606(a).

³ 47 C.F.R. § 54.1606(a)(2).

[NAME]
[MAIL DATE]
Page 2 of 2

As administrator, USAC is required to initiate recovery actions for payments made in violation of the FCC's EBB program rules.⁴ USAC will recover a total of [DOLLAR AMOUNT] from the Company by reducing the Company's Affordable Connectivity Program (ACP) support payments scheduled to be disbursed at the end of [DATE].⁵ The total recovery amount for the subscribers listed in Attachment A is based on the number of months between the enrollment date and the de-enrollment date for each subscriber.

The Company has the right to appeal this decision letter. If the Company wishes to appeal this decision, it must file an appeal pursuant to the requirements of 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at <https://www.usac.org/about/about/program-integrity/appeals.aspx>. If the Company does not appeal this decision letter within the time frame permitted under 47 C.F.R. Part 54, Subpart I, this decision letter will become a final non-appealable decision by USAC.

Upon a final non-appealable decision by the FCC or USAC that the Company improperly received the Overpayment and without further notice to the Company, USAC will offset and/or recoup the Overpayment from all ACP payments and other payments then owed to the Company. USAC will continue to offset and/or recoup the Overpayment against future payments owed to the Company until the Overpayment and all related charges are paid in full.

The company may request a written installment payment agreement by following the instructions at <https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/>. All payment plan requests are subject to Commission approval. Payment of the Overpayment can also be made through USAC's website at www.usac.org/pay.

USAC will continue to examine this matter and reserves the right to review additional records to verify the Overpayment amount, as well as the accuracy and integrity of other EBB support payments to the Company.

Sincerely,
//s// USAC

Enclosure

⁴ See 47 C.F.R. § 54.707(a) (USAC has the authority to “verify discounts, offsets and support amounts provided by the universal service support programs, and may suspend or delay discounts, offsets, and support amounts provided to a carrier if the carrier fails to provide adequate verification of discounts, offsets, and support amounts provided upon reasonable request, or if directed by the Commission to do so.”).

⁵ See Attachment A, Recovery Calculation. The recovery must occur in this fashion because the EBB program transitioned to ACP on December 31, 2021.



Via Email

[MAIL DATE]

[NAME]

[COMPANY]

[ADDRESS]

[CITY] [STATE] [ZIP]

Re: Notice of Determination of Amounts Owed by [COMPANY] and Intent to Recoup and/or Offset Funds

Dear [NAME]:

The Universal Service Administrative Company (USAC), through its administration of the Federal Communications Commission's (FCC or Commission) Emergency Broadband Benefit (EBB) program, has determined that [COMPANY] ([COMPANY] or the Company) violated the FCC's EBB program rules. The Company's rule violations resulted in the Company receiving **[\$AMOUNT]** in overpayments from the EBB program from [DATE RANGE], as detailed in the spreadsheet attached to this letter (collectively, the Overpayment).

[COMPANY] is an approved service provider that provided EBB program service in its designated areas. Pursuant to the FCC's rules, the Company was required to receive EBB program support based on the number of low-income households the Company serviced that was listed in National Lifeline Accountability Database (NLAD) as of the first of the month.¹

The Federal Communications Commission (FCC) engaged Censeo Consulting Group (Censeo) to conduct an audit of carrier compliance with the EBB program rules. Censeo found that the Company claimed [NUMBER] subscribers from [DATE] to [DATE] for whom they did not provide service. USAC conducted a follow-up analysis and found the Company claimed an additional [NUMBER] subscribers from [DATE] to [DATE] for whom they did not provide service. These subscribers are detailed in Attachment A, which will be uploaded to Box. A link to download the files will be sent in a separate email.

As administrator, USAC is required to initiate recovery actions for payments made in violation of the FCC's EBB program rules.² USAC will recover a total of **[\$AMOUNT]** from the

¹ 47 C.F.R. §§ 54.1608(a).

² See 47 C.F.R. § 54.707(a) (USAC has the authority to "verify discounts, offsets and support amounts provided by the universal service support programs, and may suspend or delay discounts, offsets, and support amounts provided to a carrier if the carrier fails to provide adequate verification of discounts, offsets, and support amounts provided upon reasonable request, or if directed by the Commission to do so.").

[NAME]
[MAIL DATE]
Page 2 of 2

Company by reducing the Company's Affordable Connectivity Program (ACP) support payments scheduled to be disbursed at the end of [DATE].³

The Company has the right to appeal this decision letter. If the Company wishes to appeal this decision, it must file an appeal pursuant to the requirements of 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at <https://www.usac.org/about/about/program-integrity/appeals.aspx>. If the Company does not appeal this decision letter within the time frame permitted under 47 C.F.R. Part 54, Subpart I, this decision letter will become a final non-appealable decision by USAC.

Upon a final non-appealable decision by the FCC or USAC that the Company improperly received the Overpayment and without further notice to the Company, USAC will offset and/or recoup the Overpayment from all ACP payments and other payments then owed to the Company. USAC will continue to offset and/or recoup the Overpayment against future payments owed to the Company until the Overpayment and all related charges are paid in full.

The company may request a written installment payment agreement by following the instructions at <https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/>. All payment plan requests are subject to Commission approval. Payment of the Overpayment can also be made through USAC's website at www.usac.org/pay.

USAC will continue to examine this matter and reserves the right to review additional records to verify the Overpayment amount, as well as the accuracy and integrity of other EBB program support payments to the Company.

Sincerely,
//s// USAC

Enclosure

³ See Attachment A, Recovery Calculation. The recovery must occur in this fashion because the EBB program transitioned to ACP on December 31, 2021.



Via Email

April 7, 2023

[NAME]
[COMPANY]
[ADDRESS]
[CITY] [STATE] [ZIP]

Re: Notice of Determination of Amounts Owed by [COMPANY] and Intent to Recoup and/or Offset Funds

Dear [NAME]:

The Universal Service Administrative Company (USAC), through its administration of the Federal Communications Commission's (FCC or Commission) Emergency Broadband Benefit (EBB) program, has determined that [COMPANY] ([COMPANY] or the Company) violated the FCC's EBB program rules. The Company's rule violations resulted in the Company receiving **[\$AMOUNT]** in overpayments from the EBB program from [DATE RANGE], as detailed in the spreadsheet attached to this letter (collectively, the Overpayment).

[COMPANY] is an approved service provider that provided EBB program service in its designated areas. Pursuant to the FCC's rules, the Company was required to ensure that its subscribers were eligible to receive EBB program service by verifying that the subscriber was a qualifying low-income consumer.¹ A subscriber could have qualified for the EBB program if a student in their household was enrolled in a school or school district that participates in the USDA Community Eligibility Provision (CEP).²

USAC conducted an analysis to determine how many subscribers lived over 25 miles from their CEP school. In addition, USAC obtained subscribers' and Benefit Qualifying Persons' (BQP) ages from the National Lifeline Accountability Database (NLAD) to determine whether subscribers who lived under 25 miles from their CEP school had a BQP who was over the age of 21, or the subscriber themselves were older than 21 and had no BQP. This indicates that those subscribers or their BQP did not attend the school they selected, and the subscribers were ineligible to receive any EBB program support. These subscribers are detailed in Attachment A, which is attached along with this letter.

¹ 47 C.F.R. §§ 54.1605, 54.1606.

² 47 C.F.R. § 54.1605(a)(3); *Emergency Broadband Benefit Program*, WC Docket 20-445, Report and Order, 36 FCC Rcd 4612, para. 56 (2021) (*EBB Program Order*).

[NAME]
April 7, 2023
Page 2 of 2

As administrator, USAC is required to initiate recovery actions for payments made in violation of the FCC's EBB program rules.³ USAC will recover a total of [AMOUNT] from the Company by reducing the Company's Affordable Connectivity Program (ACP) support payments scheduled to be disbursed at the end of [DATE].⁴ The total recovery amount for the subscribers listed in Attachment A is based on the number of months between the enrollment date and the de-enrollment date for each subscriber.

The Company has the right to appeal this decision letter. If the Company wishes to appeal this decision, it must file an appeal pursuant to the requirements of 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at <https://www.usac.org/about/about/program-integrity/appeals.aspx>. If the Company does not appeal this decision letter within the time frame permitted under 47 C.F.R. Part 54, Subpart I, this decision letter will become a final non-appealable decision by USAC.

Upon a final non-appealable decision by the FCC or USAC that the Company improperly received the Overpayment and without further notice to the Company, USAC will offset and/or recoup the Overpayment from all ACP payments and other payments then owed to the Company. USAC will continue to offset and/or recoup the Overpayment against future payments owed to the Company until the Overpayment and all related charges are paid in full.

The company may request a written installment payment agreement by following the instructions at <https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/>. All payment plan requests are subject to Commission approval. Payment of the Overpayment can also be made through USAC's website at www.usac.org/pay.

USAC will continue to examine this matter and reserves the right to review additional records to verify the Overpayment amount, as well as the accuracy and integrity of other EBB program support payments to the Company.

Sincerely,
//s// USAC

Enclosure

³ See 47 C.F.R. § 54.707(a) (USAC has the authority to “verify discounts, offsets and support amounts provided by the universal service support programs, and may suspend or delay discounts, offsets, and support amounts provided to a carrier if the carrier fails to provide adequate verification of discounts, offsets, and support amounts provided upon reasonable request, or if directed by the Commission to do so.”); *EBB Program*, 36 FCC Rcd at 4681-82, para. 150.

⁴ See Attachment A, Recovery Calculation. The recovery must occur in this fashion because the EBB program transitioned to ACP on December 31, 2021.



Via Email

December 21, 2022

Daniel Musso Doval
Dish Wireless
120 Vantis Dr,
Suite 300
Aliso Viejo, CA 92656

Re: Notice of Determination of Amounts Owed by Dish Wireless and Intent to Recoup and/or Offset Funds

Dear Daniel Doval:

The Universal Service Administrative Company (USAC), through its administration of the Federal Communications Commission's (FCC or Commission) Emergency Broadband Benefit Program (EBBP) and the Affordable Connectivity Program (ACP), has determined that Dish Wireless (Dish or the Company) violated the FCC's EBBP and ACP rules. The Company's rule violations resulted in the Company receiving **\$332,920** in overpayments from June 2021 through August 2022, as detailed in the spreadsheet attached to this letter (collectively, the Overpayment).

Dish Wireless is an approved service provider that provided EBBP service and currently provides ACP service in its designated areas. Pursuant to the FCC's rules, the Company is required to ensure that its subscribers are eligible to receive EBBP or ACP service by verifying that the subscribers are qualifying low-income consumers.¹ An applicant qualifies for the EBBP or ACP if at least one member of their household received a Federal Pell Grant in the current award year.² After careful review, USAC identified 1,765 of the Company's subscribers who were qualified and enrolled into EBBP or ACP with the use of suspicious, and thus unverifiable, documentation, thereby violating this eligibility requirement.

Specifically, certain subscribers' Pell Grant eligibility documentation appeared to have been altered to include the applicants' names. Because the documentation was demonstrably altered, we do not find it sufficiently reliable to confirm eligibility. As a result, these subscribers were ineligible to receive any EBBP or ACP program support. These subscribers are detailed in Attachment A.

¹ 47 CFR §§ 54.1605, 54.1606(b), 54.1805, 54.1806(b).

² 47 CFR §§ 54.1605(a)(5), 54.1800(j)(4).

Daniel Musso Doval
December 21, 2022
Page 2 of 2

As administrator, USAC is required to initiate recovery actions for payments made in violation of the FCC's EBBP and ACP rules.³ USAC will recover a total of **\$332,920** from the Company by reducing the Company's Affordable Connectivity Program (ACP) support payments scheduled to be disbursed at the end of April 2022.⁴

The Company has the right to appeal this decision letter. If the Company wishes to appeal this decision, it must file an appeal pursuant to the requirements of 47 CFR Part 54, Subpart I. Detailed instructions for filing appeals are available at <https://www.usac.org/about/about/program-integrity/appeals.aspx>. If the Company does not appeal this decision letter within the time frame permitted under 47 CFR Part 54, Subpart I, this decision letter will become a final non-appealable decision by USAC.

Upon a final non-appealable decision by the FCC or USAC that the Company improperly received the Overpayment and without further notice to the Company, USAC will offset and/or recoup the Overpayment from all ACP payments and other payments then owed to the Company. USAC will continue to offset and/or recoup the Overpayment against future payments owed to the Company until the Overpayment and all related charges are paid in full.

The company may request a written installment payment agreement by following the instructions at <https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/>. All payment plan requests are subject to Commission approval. Payment of the Overpayment can also be made through USAC's website at www.usac.org/pay.

USAC will continue to examine this matter and reserves the right to review additional records to verify the Overpayment amount, as well as the accuracy and integrity of other EBB and ACP support payments to the Company.

Sincerely,
//s// USAC

Enclosure

³ See 47 CFR § 54.707(a) (USAC has the authority to "verify discounts, offsets and support amounts provided by the universal service support programs, and may suspend or delay discounts, offsets, and support amounts provided to a carrier if the carrier fails to provide adequate verification of discounts, offsets, and support amounts provided upon reasonable request, or if directed by the Commission to do so."); see also *Emergency Broadband Benefit Program*, WC Docket No. 20-445, Report and Order, 36 FCC Rcd 4612, FCC 21-29 at paras. 141-151 (2021), and *Affordable Connectivity Program*, WC Docket No. 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2 at paras. 249, 258-264 (2022).

⁴ See Attachment A, Recovery Calculation. The recovery must occur in this fashion because the EBB program transitioned to ACP on December 31, 2021.



Privileged and Contains Confidential Information

Via Email

November 15, 2022

Alfred West
Xchange Telecom LLC
3611 14th Ave.
Suite 125
Brooklyn, NY 11218

Re: Notice of Determination of Amounts Owed by Xchange Telecom LLC and Intent to Recoup and/or Offset Funds

Dear Alfred West:

The Universal Service Administrative Company (USAC), through its administration of the Federal Communications Commission's (FCC or Commission) Emergency Broadband Benefit (EBB) program, has determined that Xchange Telecom (Xchange or the Company) violated the FCC's EBB program rules. The Company's rule violations resulted in the Company receiving **\$3,300** in overpayments from the EBB program from July through September 2021, as detailed in the spreadsheet attached to this letter (collectively, the Overpayment).

Xchange is an approved service provider that provided EBB program service in its designated areas. Pursuant to the FCC's rules, service providers may be reimbursed for providing eligible households with connected devices.¹ However, EBB funds may not be used to purchase, rent, lease, or otherwise obtain any covered communications equipment.²

USAC conducted an analysis showing that the Company enrolled subscribers in the National Lifeline Accountability Database (NLAD) from July to September 2021, and indicated that the subscribers received connected devices that were manufactured by ZTE. Because ZTE is a company included on the Public Safety and Homeland Security Bureau's Covered List, the connected devices were not eligible for any EBB program reimbursement. These subscribers are detailed in Attachment A.

As administrator, USAC is required to initiate recovery actions for payments made in violation of the FCC's EBB program rules.³ USAC will recover a total of **\$3,300** from the Company by

¹ 47 C.F.R. §§ 54.1608(d).

² 47 C.F.R. §§ 54.10(a).

³ See 47 C.F.R. § 54.707(a) (USAC has the authority to "verify discounts, offsets and support amounts provided by the universal service support programs, and may suspend or delay discounts, offsets, and support amounts provided to a carrier

Alfred West
November 15, 2022
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reducing the Company's Affordable Connectivity Program (ACP) support payments scheduled to be disbursed at the end of February 2023.⁴ The total recovery amount listed in Attachment A is based on the connected device claim for each subscriber.

The Company has the right to appeal this decision letter. If the Company wishes to appeal this decision, it must file an appeal pursuant to the requirements of 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at <https://www.usac.org/about/about/program-integrity/appeals.aspx>. If the Company does not appeal this decision letter within the time frame permitted under 47 C.F.R. Part 54, Subpart I, this decision letter will become a final non-appealable decision by USAC.

Upon a final non-appealable decision by the FCC or USAC that the Company improperly received the Overpayment and without further notice to the Company, USAC will offset and/or recoup the Overpayment from all ACP payments and other payments then owed to the Company. USAC will continue to offset and/or recoup the Overpayment against future payments owed to the Company until the Overpayment and all related charges are paid in full.

The company may request a written installment payment agreement by following the instructions at <https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/>. All payment plan requests are subject to Commission approval. Payment of the Overpayment can also be made through USAC's website at www.usac.org/pay.

USAC will continue to examine this matter and reserves the right to review additional records to verify the Overpayment amount, as well as the accuracy and integrity of other EBB program support payments to the Company.

Sincerely,
//s// USAC

Enclosure

if the carrier fails to provide adequate verification of discounts, offsets, and support amounts provided upon reasonable request, or if directed by the Commission to do so.”).

⁴ See Attachment A, Recovery Calculation. The recovery must occur in this fashion because the EBB program transitioned to ACP on December 31, 2021.



Federal Communications Commission
Washington, D.C. 20554

December 23, 2022

Andrew Von Ah
Director, Physical Infrastructure
Government Accountability Office
441 G Street NW
Washington, DC 20548

Dear Mr. Von Ah:

Thank you for the opportunity to review the GAO's draft report, "Affordable Broadband, FCC Could Improve Performance Goals and Measures, Consumer Outreach, and Fraud Risk Management." The Federal Communications Commission (FCC or Commission) is committed to closing the digital divide and bringing digital opportunity to all Americans. The Emergency Broadband Benefit Program (EBB Program) and the successor, Affordable Connectivity Program (ACP or Program), represent important steps towards bringing broadband connectivity to low-income consumers. We appreciate your recommendations as we continue to enhance the ACP in support of the FCC's mission.

On December 27, 2020, the Consolidated Appropriations Act, 2021 (Consolidated Appropriations Act) became law.¹ Among other actions intended to provide relief during the pandemic, the Consolidated Appropriations Act established an Emergency Broadband Connectivity Fund of \$3.2 billion in the Treasury of the United States for the fiscal year 2021,² to remain available until expended. The Consolidated Appropriations Act directed the Commission to use that fund to establish the EBB Program, under which eligible low-income households may receive a discount off the cost of broadband service and certain connected devices during an emergency period relating to the COVID-19 pandemic, and participating providers can receive a reimbursement for such discounts.³ The FCC's primary focus, consistent with its statutory directive to quickly distribute support to help low-income households stay connected during the COVID-19 pandemic, was to expeditiously set up rules, systems, and processes to administer the program leveraging existing resources to the maximum extent possible. To that extent, the Commission's roll-out of the EBB Program was successful. The Commission adopted final rules and met the expected timeline to roll-out the EBB Program on February 25, 2021 (60 days following enactment of the statute). The Commission began accepting provider participation applications and elections on March 8, 2021 (11 days after final rules). The EBB Program began accepting consumer applications on May 12, 2021 (76 days after final rules).

Building upon the success of the EBB Program, the enactment of the Infrastructure Investment and Jobs Act (IIJA) on November 15, 2021 modified and extended the EBB Program to a longer-term

¹ Consolidated Appropriations Act, 2021, Pub. L. No. 116-260, 134 Stat. 1182 (2020), *available at* <https://www.congress.gov/bill/116th-congress/house-bill/133/text> (Consolidated Appropriations Act).

² *Id.* § 904(i).

³ *Id.* § 904(b)(1). Under section 904, the emergency period "ends on the date that is 6 months after the date on which the determination by the Secretary of Health and Human Services pursuant to section 319 of the Public Health Service Act (42 U.S.C. § 247d) that a public health emergency exists as a result of COVID-19, including any renewal thereof, terminates." *Id.* § 904(a)(8).

broadband affordability program, the ACP.⁴ Congress directed to the Commission to launch the ACP by December 31, 2021 (46 days after enactment) while also providing for adoption of final rules for the new ACP 60 days after enactment. Again, the Commission was successful in launching the ACP on December 31, 2021, issuing necessary guidance during this transition period, and adopting final rules on January 14, 2022.⁵ We appreciate the GAO's acknowledgement that the Commission has made significant progress in quickly implementing the Program under the timelines required by the IJJA. Further, we agree with the GAO that the Commission's efforts to establish Program performance goals and measures, dedicate funds to outreach and translate its outreach materials into non-English languages, and conduct a program fraud risk assessment demonstrate the Commission's commitment to the Program's success.

In the report, the GAO makes nine recommendations to help the Commission enhance the ACP's performance goals and measures, language translation process, consumer outreach plan, and various processes for managing fraud risk. We respond and provide a plan to address each recommendation below.

The report's first recommendation is, "the Chair of the FCC should ensure that ACP performance goals and measures align with key attributes of effective performance goals and measures (Recommendation 1)." We agree with this recommendation, and we are taking the following actions to implement it. In the adoption of final FCC rules for the ACP after an expedited 60-day rulemaking period mandated by Congress, the FCC established three performance goals for the ACP: 1) reduce the digital divide for low-income consumers, 2) promote awareness and participation in the ACP, and 3) ensure efficient and effective administration of the ACP.⁶ The Commission also provided detail on how to measure progress toward those performance metrics, but we agree that the performance goals should include more specific and clearly defined targets, particularly at this stage of the Program.

For the first goal, reducing the digital divide for low-income consumers, we plan to utilize surveys as well as adoption rates by Census tract to analyze our progress. The current performance goals do not state a specific number or percentage of total ACP subscribers that we aim to have as first-time broadband subscribers enroll in the ACP. This is partly because we did not have insight into how many ACP households are first-time broadband users at a baseline level at the launch of the Program. Without a baseline estimate, setting a specific target or number would be arbitrary. Thus, at the outset of the ACP, we set a goal of increasing the number of first-time broadband enrollments over time. FCC staff directed the Universal Service Administrative Company (USAC), the administrator of the ACP, to initiate a pilot to test potential outreach methods to ACP subscribers and applicants. That recent pilot included a survey question regarding prior internet access and approximately 16% of respondents indicated they had no internet access prior to enrollment in the ACP. Commission staff and USAC are developing a plan informed by the results of the outreach pilot to send a survey on prior internet use to a greater segment of the ACP enrolled households. We expect to begin sending the survey on prior internet use to a broader group of ACP subscribers by July 1, 2023. By that time, the Commission's expanded efforts through the

⁴ Infrastructure Investment and Jobs Act, Public Law 117-58, div. F, tit. V, § 60502 (2021) (IJJA); 47 U.S.C. § 1752.

⁵ *Affordable Connectivity Program*, WC Docket No. 21-450, Report and Order and Further Notice of Proposed Rulemaking, FCC 22-2 (Jan. 14, 2022) (*ACP Order*).

⁶ *ACP Order* at 98, paras. 210-13 (establishing performance goals for the ACP); *id.* at 3-4, para. 3 (explaining the expedited rulemaking timeline for establishing rules for the ACP).

ACP Outreach Grant Program⁷ and the ACP Pilot Programs⁸ as well as the launch of a paid media campaign to raise awareness of and increase enrollment in the ACP will be underway. Thus, it is our goal to see the number of respondents who recently enrolled in the ACP and who indicate they are using the benefit for a first-time broadband connection increase by 5% each quarter from the prior quarter's results.⁹ If USAC begins broader outreach in July, we expect to have sufficient information to establish a baseline number in September. Therefore, we aim for the outreach conducted in October, three months after the first outreach, to meet our target by showing a 5% increase compared to the prior quarter's outreach results.

The second stated goal of the ACP is to increase awareness and participation in the program. The FCC currently tracks the ACP participation rate;¹⁰ however, we have not set a specific target for the ACP participation rate. We clarify here that our goal is to see the participation rate increase each month between 1.5% and 3%. Utilizing the Center of Poverty and Social Justice's estimate of 48.6 million eligible ACP households,¹¹ we estimate approximately 30.2% of eligible households were enrolled as of November 1, 2022. Thus, under our proposed target of a 1.5% and 3% monthly increase in the participation rate we would aim for the annual participation rate to be between 36.1% and 43.1% by November 1, 2023, based on the current estimates of eligible ACP households. Each month's percentage increase will be calculated using the total enrollment as of the first of the month (i.e., snapshot date); thus, it will account for the prior month's enrollments and de-enrollments. Therefore, our goal is to see 1.5% to 3% growth each month despite de-enrollments that may occur as a result of the nature lifecycle of the program, including typical household de-enrollments and those occurring due to programmatic controls to combat waste, fraud, and abuse.

For the third goal, we plan to measure ease of applying to the ACP through consumer surveys of recently enrolled subscribers and by tracking the applications that pass a program eligibility database check. USAC recently conducted outreach to a random sample of 5,000 recently enrolled ACP subscribers to seek feedback on the application process. In November 2022, USAC reported to the FCC that approximately 71.2% of respondents found the application and enrollment process easy to complete, 24.3% found it somewhat easy, and 4.6% indicated it was not easy at all. The FCC is continuously working to improve the application process for consumers and is launching pilot programs to test ways to increase participation among eligible households, including by offering application assistance from trusted community members. We expect USAC to begin conducting additional consumer surveys by July

⁷ *Affordable Connectivity Program*, WC Docket No. 21-450, Second Report and Order, FCC 22-64 (Aug. 5, 2022) (*ACP Outreach Grant Program Order*).

⁸ *ACP Order*, at 37, para. 70 (establishing the ACP Navigator Pilot); *Affordable Connectivity Program*, WC Docket No. 21-450, Third Report and Order, FCC 22-65 (Aug. 5, 2022) (*Your Home, Your Internet Order*) (establishing the Your Home, Your Internet Pilot).

⁹ For example, a 5% increase in the percentage of responses from the current 16% of respondents indicating they had no prior broadband service would result 16.8% of respondents who recently enrolled stating they were a first-time broadband user. The goal would result in the following quarter growing to 17.64%.

¹⁰ For ACP purposes, the Commission determines the participation rate by establishing the percentage of the total estimated eligible household population that is actively enrolled in the program.

¹¹ Katherine Friedman and Christophe Wimer, *Understanding the Potential Reach of the Affordable Connectivity Program*, Center on Poverty and Social Policy, Columbia University, May 4, 2022, available at <https://www.povertycenter.columbia.edu/publication/2022/affordable-connectivity-program>.

31, 2023. Our goal by one year after the awards are issued for the ACP Pilot Programs or April 30, 2024, whichever is later, is to see an increase of 5% in the number of respondents who found the enrollment process easy to complete, which would be approximately 75% of respondents. Additionally, we aim to reduce the number of respondents who found the application and enrollment process “not easy at all” by approximately 15%, which would be approximately 4% of respondents.

Additionally, for the third goal, we also plan to measure the speed of applying for the ACP through multiple metrics. One potential method is to examine the average time each applicant spends on each page of the application. The Commission and USAC are exploring the feasibility of measuring how long a consumer spends on each page of the application. Our goal is to determine if this is a viable metric in early 2023. If it is, then we will work to establish a baseline and track the average time per page. From there, the Commission will work to continue improving the application process, and track if each change has an impact on the baseline. Our goal is to enact at least one round of changes that show a decrease in the average number of minutes spent on one page of the application. Additionally, we plan to improve the speed of applying for the ACP through the National Verifier by aiming for a lower percentage of qualified applications that require manual review and increasing the percentage of applications that are automatically qualified. The National Verifier is designed to ease the qualification process by leveraging connections with state and federal database connections. Eligibility database connections greatly increase the speed at which applicants are verified, as applicants found in these databases can be verified almost immediately. The Commission and USAC have been focused on working with state and federal partners to establish data-matching connections that allow for automated eligibility verification of low-income consumers participating in other qualifying programs. To date, we have established connections with three federal agencies and 22 states and territories, with more connections coming online in early 2023.¹² From December 31, 2021 through December 1, 2022, the National Verifier automatically verified the eligibility of up to 43% of ACP applicants applying through the National Verifier in states where it has a state and federal connection, and up to 59% of ACP National Verifier applicants nationwide. With additional state and federal partner data-matching connections established, we believe these rates can increase. The FCC and USAC will continue to monitor the status of state and federal partner outreach, the application pass rate, and the application activity, especially in light of increased application assistance and awareness efforts to implement this recommendation.

While we are generally supportive of the GAO’s first recommendation to ensure that performance goals and measures align with key attributes of effective performance goals and measures, we disagree that using the monthly dollar figure to measure overall consumer burden will be distorted by increased participation. Program funding is used for reimbursement and program administration. Based on our experience with the EBB Program, Lifeline, and the ACP, we do not expect the Program’s administration costs to increase per subscriber as the enrollment in the program increases. Thus, as the number of subscribers in the program increases, the reimbursement total will be higher, but the program administration costs will generally not increase per subscriber. As participation increases the total administrative costs per household should decline. Our goal is to see this ratio decline over time; specifically, we aim to have this ratio calculated for all previous months by the end of January 2023. At that point, we will be able to calculate historic month-over-month changes and propose a specific and realistic numeric target for future months. The FCC and USAC will continue to monitor the impact of increased enrollment on the program’s administration costs to implement this recommendation.

¹² USAC, *ACP Database Connections*, <https://www.usac.org/about/affordable-connectivity-program/acp-processes/check-consumer-eligibility/database-connections/> (last visited Dec. 23, 2022).

We disagree that these goals do not meet the crosscutting criteria. The GAO report defines crosscutting as “goals of programs contributing to the same or similar outcomes are complementary to permit comparisons of results and identification of wasteful duplication, overlap, or fragmentation.” For the third goal, improving the ease and speed of the application process, is relevant to Lifeline because Lifeline also utilizes the National Verifier. An increase in number of database connections for the ACP and Lifeline, for example, will increase the ease and speed of the verification step of the application process in both programs. For the first performance metric, we are able to tie consumer responses to USAC surveys to those that are also in the Lifeline program (or ask the respondent if they are enrolled in Lifeline). For example, subscribers can utilize their Lifeline subsidy for voice and their ACP subsidy for broadband. Thus, there may be Lifeline subscribers who are using their ACP subsidy for a first-time broadband connection. Capturing this does meet the crosscutting criteria. Additionally, for outreach surveys conducted on ACP awareness, we plan to include questions about the respondent’s awareness of Lifeline, thus satisfying the crosscutting criteria for the second measure. Lastly, participation rates are calculated for Lifeline and can be compared to the ACP. We can also measure the percentage of Lifeline consumers participating in the ACP, which again addresses the crosscutting criteria.

The report’s second recommendation is, “the Chair of the FCC should revise the language translation process (for both ‘in-house’ and contracted translations, as appropriate) for developing ACP non-English outreach materials to include the following steps: (1) Develop a plan for designing and producing translated products; (2) Incorporate review and quality assurance steps into the translation process and document completion of these steps during each process; (3) Develop and test the products with others who represent its intended audience; and (4) Update and finalize the products based on development and testing results. (Recommendation 2).” We agree with this recommendation, and we are taking the following actions to implement it. First, the FCC will develop a plan that reflects the goals and intended audience for its translated products. The plan will include target languages. Second, when the Commission sought a new translation vendor, we prioritized a quality control process that provides the Commission with deliverables that attest to the completion of the review and assurance efforts that the contractor has agreed to in the performance work statement. The new translations vendor offers expanded language services, and our contract with this vendor clearly defines quality control standards that include two independent reviews per translation request. We will develop a similar quality control process for internal translations. Third, the FCC established a new bilingual (English-Spanish) full-time copy writer position that will collaborate with our in-house Spanish translator and contractors to ensure consistency and oversee quality control for all translated materials. Steps to fill the position are underway. Documentation of the adherence to the steps completed during each process for both internal- and contractor-completed translations will be retained. Fourth, the FCC contracted a strategic communications firm to develop a strategic plan for paid and earned media that includes the design of new ACP promotional materials. Materials will be produced in English and 12 other languages, consistent with the Census “non-English language support” guidance (which includes Spanish, Chinese, Vietnamese, Korean, Russian, Arabic, Tagalog, Polish, French, Haitian Creole, Portuguese, and Japanese). Both ACP and EBB Program non-English outreach materials have benefited from updates made in response to stakeholder feedback. We will take steps to formalize and enhance our language translations process for ACP non-English outreach materials to include testing the products with representatives from the intended audience and then updating and finalizing products based on development and testing results. The process will include community review by native speakers to test the effectiveness of translated products and allow the FCC to adapt as needed before publishing.

The report’s third recommendation is, “the Chair of the FCC should develop a consumer outreach plan to educate eligible consumers about ACP that aligns with leading practices for consumer outreach

planning (Recommendation 3).” We agree with this recommendation, and we are taking the following actions to implement it. First, the FCC is expanding its outreach efforts by establishing and implementing the Affordable Connectivity Outreach Grant Program (ACP Outreach Grant Program). The ACP Outreach Grant Program provides eligible governmental and non-governmental entities with the funding and resources needed to increase awareness of and participation in the Affordable Connectivity Program among eligible households in need of affordable connectivity. The ACP Outreach Grant Program seeks to expand innovative outreach efforts nationwide by strengthening partner networks and empowering them with the resources necessary to increase program awareness and enrollment, with a focus on reaching historically unserved and underserved populations. The ACP Outreach Grant Program allocates \$60 million dollars for a National Competitive Outreach Program, and \$10 million dollars for a Tribal Competitive Grant Program. The FCC has committed a minimum funding allocation of \$500,000 to each State (including the District of Columbia and Puerto Rico) and \$250,000 to each U.S. Territory for ACP outreach activities.

The FCC also established two additional ACP Pilot Programs: (1) the Your Home, Your Internet Pilot Program; and (2) the ACP Navigator Pilot Program. The Your Home, Your Internet Pilot Program is a one-year pilot program designed to increase awareness of the ACP, specifically among recipients of federal housing assistance. The Your Home, Your Internet Pilot Program provides grant funding to federal agencies and their partners; state, local, and Tribal housing agencies; tenant associations; and non-profit and community-based entities to increase awareness and encourage participation in the ACP among households receiving federal housing assistance. The ACP Navigator Pilot Program is a one-year pilot that will provide a limited number of neutral, trusted third party entities, such as schools and school districts, or other local, Tribal or state government entities, access to the National Verifier for purposes of assisting consumers with completing and submitting an application for the ACP. The ACP Navigator Pilot Program provides grant funding to support outreach activities, including application assistance, by trusted, neutral third-party entities, such as schools and school districts, or other local or state government entities, to increase awareness and encourage participation in the ACP among eligible households. The ACP Outreach Grant Program and Pilot Programs are currently accepting applications through January 9, 2023, with anticipated awards on or by March 10, 2023.

Second, the FCC is incorporating paid and earned media as a critical component of outreach. We have recently procured a paid media contract to develop a strategic paid and earned media plan, including the development of effective multilanguage messaging, and are finalizing procurements to develop consistent non-English language outreach campaigns that will target diverse and linguistically isolated communities.

Third, the FCC is also working to expand its internal outreach and engagement capacity to develop a national strategy to promote the ACP that aligns with the nine leading practices for effective outreach planning.¹³ The Commission has established a team to lead and implement the ACP Outreach Grant Program, and is planning to incorporate additional team members, Community Impact Managers, to oversee outreach in a region of the country and focus on historically unserved and underserved communities.

¹³ These practices are identified within GAO’s report on pages 25-26 and include: 1) analyze the situation; 2) identify stakeholders; 3) identify credible managers; 4) design media mix; 5) define goals and objectives; 6) identify resources; 7) research target audiences; 8) develop consistent, clear messages; and, 9) establish metrics to measure success

The FCC is in the process of developing a comprehensive community engagement plan that defines clear goals and objectives to measure the success of outreach, leverages new and existing FCC outreach resources, incorporates research informed messages (translated into 12 languages), and a paid and earned media mix which will be universally available and reported on to the FCC's list of 50,000 outreach partners and state-based ACP Outreach Grant recipients. This comprehensive outreach plan will leverage a diverse mix of tools needed to reach a target goal of increasing ACP participation by 1.5% to 3% monthly and ensure that the funds allocated to ACP outreach are effective and responsive to the ground truth of communities across the nation.

The report's fourth recommendation is, "the Office of Managing Director [(OMD)] should develop and implement a process, with clearly defined responsibilities and sources of information on fraud risks, for conducting fraud risk assessments for ACP at regular intervals and when there are changes to the program or operating environment (Recommendation 4)." We agree with this recommendation and are taking steps to implement it. As GAO has acknowledged, the Commission is in the process of implementing GAO's Fraud Risk Framework for Managing Fraud Risks in Federal Programs. As part of that process, the FCC's dedicated entity for fraud risk management is developing a new chapter to its policies and procedures to fully document this new fraud risk process being instituted that will satisfy this recommendation.

The report's fifth recommendation is, "the Office of Managing Director should develop and implement an antifraud strategy for ACP that aligns with leading practices in the Fraud Risk Framework. These practices include documenting and communicating the program's activities for preventing, detecting, and responding to fraud and establishing roles and responsibilities of those involved in fraud risk management activities (Recommendation 5)." We agree with this recommendation and are taking action to implement it. OMD has engaged a consultant to conduct several tasks to assist in developing an antifraud strategy for the ACP that aligns with leading practices in the GAO's Fraud Risk Framework. In doing so, the strategy is designed to include advanced data analysis and supporting visualization on the full universe of ACP data to identify relevant trends, variables, and relationships. Results from this analysis will inform the codification of an antifraud strategy which:

- Documents all existing fraud risk prevention practices, including internal controls;
- Identifies gaps in existing fraud risk procedures;
- Creates procedures and templates that can be leveraged for preventing, detecting, and responding to fraud;
- Develops and documents an annual Fraud Risk Assessment workflow process; and,
- Identifies and documents key roles / responsibilities for monitoring controls and conducting fraud assessments at regular intervals and when there are changes to the program or operating environment.

The report's sixth recommendation is, "the Office of Managing Director should develop processes to monitor its antifraud controls related to preventing duplicate subscribers in ACP (Recommendation 6)." We agree with this recommendation, and OMD is overseeing the actions in response. Since the launch of the EBB Program, existing system controls have been in place to prevent duplicate subscribers based on matching household Personal Identifiable Information (PII). Throughout the lifecycle of the EBB Program and the ACP, these controls have been reviewed through recurring quality control analyses and audited to ensure their effectiveness. USAC has and continues to make modifications in its duplicate identification and prevention. In particular for the ACP, in coordination

with USAC, system controls have been analyzed for identifying duplicate subscribers enabling USAC to develop enhanced system functionality that will prevent such enrollments. This enhanced system functionality was deployed on December 8, 2022. In addition, since August 2022, USAC has performed monthly inspection of all subscribers in the ACP and de-enrolled any duplicate subscribers. OMD also looks forward to analyzing GAO's duplicate subscriber data and analytics to further improve the ACP processes for preventing duplicate subscribers.

The report's seventh recommendation is, "The Office of Managing Director should develop processes to monitor its antifraud controls related to subscriber identity verification in ACP (Recommendation 7)." We agree with this recommendation, and OMD is overseeing actions in response. Specifically, USAC will review its subscriber data to identify subscribers under 18 and subscribers over 100 years old to determine how many of such subscribers are ineligible. In addition to de-enrolling these ineligible subscribers, USAC plans to determine the root cause of ineligible subscribers entering the program. Based on this root cause analysis, USAC will identify and implement system or audit controls to strengthen the validation of subscribers' identity information. OMD also looks forward to analyzing GAO's subscriber identity verification data and analytics to further improve the ACP processes for preventing ineligible subscribers, including additional information on the social security number analysis.

The report's eighth recommendation is, "the Office of Managing Director should develop processes to monitor its antifraud controls related to subscriber address validation in ACP (Recommendation 8)." We agree with this recommendation, and OMD is overseeing actions in response. USAC, on a quarterly basis, will review its residential address data to identify subscribers using post office boxes as their residence of record. USAC will then conduct outreach to such subscribers and inform them they are required to update their post office box address with the subscriber's residential street address. In instances where a subscriber does not comply, USAC will de-enroll the subscriber. OMD also looks forward to analyzing GAO's subscriber address verification data and analytics to further improve the ACP processes for preventing ineligible subscribers.

The report's ninth recommendation is, "the Office of Managing Director should use information obtained from monitoring processes to improve the design and implementation of its fraud risk management activities in ACP, including its fraud risk assessment and subsequent antifraud strategy (Recommendation 9)." We agree with this recommendation, and we are taking the following actions to implement it. OMD's consultant, as discussed above, plans to obtain and analyze data from several processes to improve fraud risk management activities. This analysis will examine the universe of ACP data to identify any areas of interest related to improper payments, program non-compliance, fraud, or general programmatic risk. Analytics will be guided, in part, by key questions developed in conjunction with FCC and USAC. The results of the analysis will influence the understanding and development of FCC's antifraud strategy discussed above (i.e., Recommendation 5) by providing insights "to improve the design and implementation of fraud risk management activities in ACP." In addition, USAC plans to improve its fraud risk management through controls designed to identify suspicious documents and activity arising from National Verifier uploads, data analytics, and whistleblower complaints.

The FCC and USAC believe that the actions described in this letter will address each of the GAO's recommendations and ultimately improve the Affordable Connectivity Program to build upon its current success. Ensuring broadband access for more than 48.6 million eligible households through use of the benefit is one of the FCC's most critical missions. Broadening awareness and participation while also safeguarding the program from waste, fraud, and abuse remain important goals for the Commission. Thank you for the opportunity to review the GAO's recommendations. We look forward to working with the GAO in the future.

Sincerely,

Mark Stephens
Managing Director