Wave - Appeal Decisions Report

Lists the current information about FRNs affected by a given Funding Appeal Wave.

Criteria:

- Appeal Wave is 063
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Educacion Integral Soles Del Jardin (231616)	PR	2499040754	IC	Funded	MR1:The Type of Product for FRN Line Item 2499040754.002 was modified from Cabli	\$10,242.50	\$10,242.50
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Estudio Casita Maria (16076865)	PR	2499029958	IC	Funded	MR1: The Product Type for FRN Line Item 2499029958.012 was modified from Switch	\$8,404.00	\$8,404.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio San Agustin (159198)	PR	2499019944	IC	Funded	MR1:The Product Type for FRN Line Item 2499019944.004 was modified from Cabling	\$24,488.00	\$24,488.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Feijos Inc. Dba Madelcar Academy Recinto 2 (218973)	PR	2499059259	IC	Funded	MR1:The Type of Product for FRN Line Items 2499059259.002 and 2499059259.003 was	\$12,248.50	\$12,248.50
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Little Harvard School (16081209)	PR	2499030430	IC	Funded	MR1:The Type of Product for FRN Line Item 2499030430.002 was modified from Cabli	\$9,132.00	\$9,132.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Lugrea Central College Inc (17021183)	PR	2499049991	IC	Funded	MR1:The Product Type for FRN Line Item 2499049991.007 was modified from Cabling	\$14,909.00	\$14,909.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Museo Biblioteca La Casa Del Libro (16082871)	PR	2499055294	IC	Funded	MR1:The Type of Product for FRN Line Item 2499055294.002 was modified from Cabli	\$15,444.50	\$15,444.50
Accelutech Inc. (143050993)	Cook County School District (127488)	GA	2499051225	IC	Funded	MR1:FRN Line Item # 2499051225.001 was for both Cabling and Connectors and was s	\$30,400.00	\$30,400.00
Ace Telephone Company of Michigan, Inc. (143001709)	Betsie Valley District Library (229021)	MI	2499055603	IA	Funded	MR1:The FRN was modified from \$69.95 per month to \$64.95 per month to agree with	\$701.46	\$701.46
Advanced Network Management, Inc. (143028101)	Liberty Arts Academy (16050791)	AZ	2499054931	ВМ	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 16050791 LIBERTY ARTS ACADEMY	\$3,083.81	\$3,083.81
AIR Wireless LLC (143050496)	Hales Corners Lutheran School (60805)	WI	2499028937	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,691.24	\$17,691.24

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Airespring, Inc. (143029426)	Greater Atlanta Adventist Academy Dba (Adventist Educational Technology Consortium) (17029039)	GA	2499025150	IA	Funded	MR1:In consultation with the applicant and based on supporting documentation, BE	\$88,539.55	\$88,539.55
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044864	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044864.006 was modifie	\$14,956.04	\$14,956.04
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044871	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044871.005 was modifie	\$18,594.79	\$18,594.79
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044873	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044877	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044882	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044882.006 was modifie	\$14,956.04	\$14,956.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499045546	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499045546.006 was modifie	\$10,089.09	\$10,089.09
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044370	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044370.006 was modifie	\$19,491.45	\$19,491.45
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044373	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044373.007 was modifie	\$10,420.64	\$10,420.64
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044845	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80
Applied Network Consulting Group (143020733)	New Hanover County Board Of Ed (127005)	NC	2499021068	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$804,950.96	\$804,950.96
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050710	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050802	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050818	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050839	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050870	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050879	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050912	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050927	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050945	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050964	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050977	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499050995	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051009	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051028	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051045	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051060	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051079	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051098	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051120	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051147	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$60,127.23	\$60,127.23

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051165	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed	\$60,127.23	\$60,127.23
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051182	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$60,127.23	\$60,127.23
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051203	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$60,127.23	\$60,127.23
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051242	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$60,127.23	\$60,127.23
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051254	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$70,428.51	\$70,428.51
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051271	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$70,428.51	\$70,428.51

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AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051288	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$70,428.51	\$70,428.51
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051306	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051328	IA	Funded	MR1:In consultation with the applicant, this FRN was split to conduct an indepen	\$16,857.63	\$16,857.63
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051346	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$70,428.51	\$70,428.51
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051366	IA	Funded	MR1:BEN 17036384 - Hazelwood Opportunity Center was determined to be a secondary	\$60,127.23	\$60,127.23
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051404	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051423	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051435	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051454	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051471	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051483	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051504	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051521	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051547	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051555	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051567	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051581	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051593	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051604	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051619	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051632	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051641	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051650	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051668	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051683	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051691	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051704	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051718	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051729	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051734	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$3,600.00	\$3,600.00

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AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051742	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$3,600.00	\$3,600.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051750	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$3,600.00	\$3,600.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051767	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051775	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$780.00	\$780.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051782	IA	Funded	MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed 	\$3,600.00	\$3,600.00
AT&T Corp. (143001192)	Hazelwood School District (136879)	МО	2499051789	IA	Funded	MR1:BEN 17036384 - Hazelwood Opportunity Center was determined to be a secondary	\$780.00	\$780.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	The Catholic Bishop Of Chicago (17000574)	IL	2499052978	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,550.20	\$3,550.20
AT&T Mobility (143025240)	Canton Public School District (128610)	MS	2499056758	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$41,732.10	\$41,732.10
Attronica Computers Inc. (143049312)	Greene County School District (126484)	VA	2499036099	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,876.96	\$18,876.96
BLUESTAR TECHNOLOGIES INC (143049207)	Imagine Foundation Public Charter School (16046356)	MD	2499057940	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,641.34	\$4,641.34
Breakthru Technology Partners, Inc. (143034266)	Briya Public Charter School (17007525)	DC	2499047431	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,690.00	\$9,690.00
CDW Government LLC (143005588)	Brainerd School District 181 (133945)	MN	2499028806	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,221.06	\$49,221.06
CDW Government LLC (143005588)	Brainerd School District 181 (133945)	MN	2499028811	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$37,078.23	\$37,078.23

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Crescent View South Ii Charter (17014058)	CA	2499020899	IC	Funded	MR1:The Contract Award Date was changed from 12/15/2023 to 12/12/2023 to agree w	\$8,327.10	\$8,327.10
CDW Government LLC (143005588)	Crescent View West (17002196)	CA	2499021644	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2499021644.008 was modifie	\$77,958.53	\$0.00
CDW Government LLC (143005588)	Desert Sands Charter (17002198)	CA	2499022176	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2499022176.006 was modifie	\$48,233.47	\$0.00
CDW Government LLC (143005588)	Diego Valley East Public Charter School (17014061)	CA	2499022410	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2499022410.004 was modifie	\$36,686.37	\$0.00
CDW Government LLC (143005588)	Fairfax County Public Schools (126423)	VA	2499051864	IC	Funded	MR1:In consultation with the applicant, BEN Greenspring Village - 17036610 has b	\$4,338,232.32	\$4,338,232.32
CDW Government LLC (143005588)	Flex High School (17021070)	ОН	2499024300	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$30,411.66	\$30,411.66
CDW Government LLC (143005588)	Flex High School (17021070)	ОН	2499024310	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,284.45	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Flex High School Of Cleveland (17026329)	ОН	2499023176	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499023176.004 was modifie	\$9,063.74	\$9,063.74
CDW Government LLC (143005588)	Learn Charter School Network (16056899)	IL	2499043852	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$34,158.59	\$0.00
CDW Government LLC (143005588)	Montgomery County Public Schools (126360)	MD	2499044533	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$163,955.25	\$163,955.25
CDW Government LLC (143005588)	Port Of Los Angeles High School (16071869)	CA	2499055653	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,417.06	\$29,417.06
CDW Government LLC (143005588)	S A R Academy (10733)	NY	2499058412	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,584.00	\$45,584.00
CDW Government LLC (143005588)	Westampton Township School District (123239)	NJ	2499012065	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$720.72	\$0.00
Cellular South, Inc. (143000428)	Canton Public School District (128610)	MS	2499056800	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,599.94	\$11,599.94

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cellular South, Inc. (143000428)	Holmes County Consolidated School District (128626)	MS	2499056873	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$55,463.04	\$55,463.04
Cellular South, Inc. (143000428)	Jefferson Davis County School District (128688)	MS	2499056497	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$51,371.15	\$51,371.15
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031845	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499032025	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499032020	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499032014	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499032007	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031986	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031917	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031895	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031872	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031852	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031841	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031831	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031825	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031817	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Finger Lakes Library System (125103)	NY	2499031799	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$621.42	\$621.42
Charter Communications Operating, LLC (143050436)	Imagine Environmental Science Academy (16071766)	ОН	2499051999	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,201.60	\$0.00
Charter Communications Operating, LLC (143050436)	San Benito Co Office Of Education (144284)	CA	2499033577	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,634.40	\$13,634.40
CMS Communications, Inc. (143016561)	Boston Collegiate Charter School (198728)	MA	2499048615	IC	Not Funded	MR1:The funding request amount was reduced from \$11,384.00 to \$7,115.00 to remov	\$9,107.20	\$0.00
Comcast Business Communications (143003990)	Greater Miami Hebrew Academy (16051578)	FL	2499003844	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 16051578 GREATER MIAMI	\$5,292.00	\$5,292.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Henrico County School District (126514)	VA	2499012520	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The FRN line 2499012520	\$807,312.00	\$807,312.00
Comcast Business Communications (143003990)	Henrico County School District (126514)	VA	2499059765	IA	Funded	MR1:The attribute sub-type for BEN 234737 NEW BRIDGE LEARNING CENTER has bee	\$198,912.00	\$198,912.00
Comcast Business Communications (143003990)	Henrico County School District (126514)	VA	2499059766	IA	Funded	MR1:The attribute sub-type for BEN 234737 NEW BRIDGE LEARNING CENTER has bee	\$4,057.14	\$4,057.14
Comcast Business Communications (143003990)	Henrico County School District (126514)	VA	2499059767	IA	Funded	MR1:The attribute sub-type for BEN 234737 NEW BRIDGE LEARNING CENTER has bee	\$5,160.00	\$5,160.00
Comcast Business Communications (143003990)	Henrico County School District (126514)	VA	2499059768	IA	Funded	MR1:The attribute sub-type for BEN 234737 NEW BRIDGE LEARNING CENTER has bee	\$52,800.00	\$52,800.00
Comcast Business Communications (143003990)	Kvc (16055238)	KS	2499031865	IA	Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$479.95	\$479.95
Comcast Cable Communications, LLC (143013564)	Hope Academy (16075380)	MN	2499043051	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 06/30/2027 to ag	\$2,159.04	\$2,159.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Cable Communications, LLC (143013564)	Kidango, Inc. (17004579)	CA	2499040971	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 Kidango Annexe	\$2,197.44	\$2,197.44
Comcast Cable Communications, LLC (143013564)	Kidango, Inc. (17004579)	CA	2499048350	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 Kidango Annexe	\$1,775.04	\$1,775.04
Comcast Cable Communications, LLC (143013564)	Kidango, Inc. (17004579)	CA	2499048365	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 Kidango Annexe	\$1,727.04	\$1,727.04
Comcast Cable Communications, LLC (143013564)	Kidango, Inc. (17004579)	CA	2499048370	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 Kidango Annexe	\$2,062.56	\$2,062.56
Comcast Cable Communications, LLC (143013564)	Pennsylvania Steam Academy (17034396)	PA	2499031701	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,751.72	\$2,751.72
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop Of Chicago (17000574)	IL	2499006275	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,499.10	\$1,499.10
Computer Repair Systems (143051404)	North Central Florida Public Charter School (16064704)	FL	2499037404	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$807.50	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Computerware, Inc. (143030600)	James Irwin Charter Schools (17007865)	СО	2499025488	IC	Not Funded	MR1:The amount of the funding request was changed from \$24,480.00 to \$20,785.00	\$14,688.00	\$0.00
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046443	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046587	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046692	IC	Funded	MR1:The One-Time Unit Costs for FRN Line Item 2499046692.002 was modified from \$	\$258.59	\$258.59
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046748	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046775	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499046775.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046825	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499046825.002 was modif	\$206.51	\$206.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046847	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046873	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499046775.002 was modif	\$258.59	\$258.59
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046904	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499046904.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046934	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499046934.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046966	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499046993	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047027	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047206	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047206.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047226	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047275	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047275.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047306	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047317	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047335	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047335.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047352	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047352.002 was modif	\$206.51	\$206.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047396	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047474	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$154.42	\$154.42
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047532	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047532.002 was modif	\$206.51	\$206.51
ComSource, Inc. (143049421)	Finger Lakes Library System (125103)	NY	2499047547	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499047547.002 was modif	\$206.51	\$206.51
Cox Arizona Telcom, LLC (143014467)	Tolleson Elem School Dist 17 (143011)	AZ	2499026285	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,416.00	\$16,416.00
Cox Oklahoma Telcom, LLC (143005575)	Sand Springs School District 2 (140097)	OK	2499059778	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$26,673.15	\$26,673.15
Crown Castle Fiber LLC (143005274)	Mount Sinai School District (123951)	NY	2499059749	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,480.00	\$1,480.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Crown Castle Fiber LLC (143005274)	School District Of Volusia County (127575)	FL	2499059479	IA	Funded	MR1:This is a new FRN. It was split from FRN 2499041449. The new FRN contains th	\$146,000.00	\$146,000.00
Delta Network Services LLC (143027627)	Lincoln Park Public Schools (130892)	MI	2499029763	IA	Funded	MR1:The Function for FRN Line Item 2499029763.001 was modified from Switches to	\$4,221.90	\$4,221.90
Dynamic Network Solutions, Inc. (143031797)	Learn Charter School Network (16056899)	IL	2499043194	IC	Funded	MR1:The Product Type for FRN Line Item 2499043194.003 was modified from UPS/ Bat	\$29,182.80	\$29,182.80
DynTek Services, Inc. (143004427)	Franklin Twp School District (123572)	NJ	2499039929	IC	Funded	MR1:The Type of Product for FRN Line Item 2499039929.007 was modified from Conne	\$11,607.10	\$11,607.10
DynTek Services, Inc. (143004427)	Passaic City School District (122720)	NJ	2499050607	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,981.83	\$45,981.83
DynTek Services, Inc. (143004427)	Ramapo Indian Hls Reg H S Dist (122817)	NJ	2499058129	IC	Funded	MR1:The funding request amount was reduced from \$87,235.42 to \$60,889.88 to remo	\$24,355.95	\$24,355.95
DynTek Services, Inc. (143004427)	Ramapo Indian Hls Reg H S Dist (122817)	NJ	2499058164	IC	Funded	MR1:The funding request amount was reduced from \$521,522.28 to \$307,177.77 to re	\$122,871.11	\$122,871.11

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Eastern Suffolk BOCES (143006632)	Mount Sinai School District (123951)	NY	2499024108	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,960.00	\$2,960.00
ECI Investment Group Inc (143049688)	Crescent View South Ii Charter (17014058)	CA	2499020901	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,501.50	\$7,501.50
ECI Investment Group Inc (143049688)	Crescent View West (17002196)	CA	2499021649	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$48,178.05	\$0.00
ECI Investment Group Inc (143049688)	Desert Sands Charter (17002198)	CA	2499022189	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,169.20	\$1,169.20
ECI Investment Group Inc (143049688)	Diego Valley East Public Charter School (17014061)	CA	2499022414	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,692.00	\$0.00
Electronaca Inc (143035753)	Florida Christian School (36911)	FL	2499052630	IC	Funded	MR1:The amount of the funding request was changed from \$443,432.40 to \$438,140.4	\$117,363.25	\$117,363.25
Eminent Technical Solutions LLC (143035132)	Richard Mckenna Charter High School (16064776)	ID	2499048233	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,103.95	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Eminent Technical Solutions LLC (143035132)	Richard Mckenna Charter High School (16064776)	ID	2499048238	ВМ	Not Funded	MR1:The funding request amount was reduced from \$23800.00 to \$13657.66 to remove	\$16,660.00	\$0.00
Eminent Technical Solutions LLC (143035132)	Richard Mckenna Charter High School (16064776)	ID	2499048249	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,446.20	\$1,446.20
ENA Services, LLC (143030857)	Bridgeport Indep School Dist (140995)	TX	2499045935	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$30,240.00	\$30,240.00
Encore Technology Group LLC (143037152)	Robeson County Public Schools (126994)	NC	2499039155	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$156,283.60	\$156,283.60
ePlus Technology, Inc. (143006553)	Greene County School District (126484)	VA	2499038948	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$43,734.48	\$43,734.48
Everyday Data, Inc. (143031036)	Colegio San Felipe (159193)	PR	2499057019	IC	Funded	MR1:FRN Line Item # 2499057019.001 was for both Cabling and Connectors and was s	\$14,387.58	\$14,387.58
Everyday Data, Inc. (143031036)	Tesoritos Day Care & Learning Center, Inc. (17021130)	PR	2499053913	IC	Funded	MR1:The amount of the funding request was changed from \$27,772.42 to \$27,177.42	\$2,878.92	\$2,878.92

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fiberspark Inc. (143053654)	Finger Lakes Library System (125103)	NY	2499031908	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$577.20	\$577.20
FirstLight Fiber, Inc. (143026172)	Finger Lakes Library System (125103)	NY	2499031761	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,575.20	\$2,575.20
FirstLight Fiber, Inc. (143026172)	Finger Lakes Library System (125103)	NY	2499031788	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,694.08	\$3,694.08
FRONTIER COMMUNICATIONS OF AMERICA (143001110)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2499031050	IA	Funded	MR1:The FRN State/Tribal E-Rate Match Amount was modified from \$1.00 to \$522,613	\$783,919.20	\$783,919.20
Frontier West Virginia Inc. (143001432)	Wv Schools Of Diversion And Transition (17000214)	WV	2499025111	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR1:Address for 16034141 C	\$78,084.00	\$78,084.00
GIGAKOM (143027209)	Environmental Charter Schools (16056748)	CA	2499012929	IC	Not Funded	MR1:The Model of Equipment for FRN Line Item 2499012929.001 was modified from 35	\$14,710.89	\$0.00
GIGAKOM (143027209)	Environmental Charter Schools (16056748)	CA	2499012949	IC	Not Funded	MR1:The Model of Equipment for FRN Line Item 2499012949.001 was modified from 22	\$9,376.48	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
GIGAKOM (143027209)	San Diego County Library (143672)	CA	2499058279	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499058279.005 was modifie	\$462,335.29	\$462,335.29
GIGAKOM (143027209)	Taylion High Desert Academy (17007781)	CA	2499024983	IC	Funded	MR1:The amount of the funding request was changed from \$6,474.25 to \$6,188.65 to	\$5,260.35	\$5,260.35
Howard Technology Solutions (143022153)	Webster County School District (128735)	MS	2499027550	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,327.20	\$28,327.20
Hye Tech Network & Security Solutions LLC (143035587)	Phoenix Elementary School District 1 (142894)	AZ	2499030287	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499030287.007 was modifie	\$66,637.45	\$66,637.45
Inacomptechnical Services Group, LLC (143032908)	Chelsea School Dist (130866)	MI	2499020668	IA	Funded	MR1:The Function for FRN Line Item .008 was modified from Switches to Other to a	\$25,934.51	\$25,934.51
Inacomptechnical Services Group, LLC (143032908)	Hamtramck Public School Dist (130951)	MI	2499020729	IA	Funded	MR1:The Modify Function for FRN Line Item 2499020729.002 was modified from Switc	\$7,465.80	\$7,465.80
Inacomptechnical Services Group, LLC (143032908)	Huron School District (130904)	MI	2499039651	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,903.99	\$2,903.99

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Innovative Software, Inc. (143007844)	Lauderdale County School District (128650)	MS	2499028116	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,262.21	\$5,262.21
K-PowerNet, LLC (143025502)	Missouri Research And Education Network (152265)	МО	2499032556	IA	Funded	MR1:Approved as submitted. MR1:BEN 76277 - KOSHKONONG HIGH SCHOOL has been ad	\$4,620.00	\$4,620.00
KipKoe, Inc (143045334)	Calvert Hall College (23695)	MD	2499057914	IC	Funded	MR1:The amount of the funding request was changed from \$220,425.86 to \$209,653.7	\$81,330.60	\$81,330.60
LightStream Networks, LLC (143048432)	Sand Springs School District 2 (140097)	OK	2499024438	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2029 to 06/30/2025 to ag	\$2,400.00	\$2,400.00
LightStream Networks, LLC (143048432)	Union Indep School District 9 (140122)	OK	2499038582	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$283,932.00	\$283,932.00
Logicalis Inc (143004779)	Bridgeport Exempt Vlg Sch Dist (129369)	ОН	2499053703	IC	Funded	MR1: The amount of the funding request was changed from \$288.00 to \$0.00 remove	\$52,487.88	\$52,487.88
Logicalis Inc (143004779)	Coolidge Unif School Dist 21 (142928)	AZ	2499027609	IC	Funded	MR1:The Type of Product for FRN Line Item 2499027609.023 was modified from Conne	\$24,649.29	\$24,649.29

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Logicalis Inc (143004779)	Willcox Unified School District (143110)	AZ	2499032305	IA	Funded	MR1:The dollars requested were reduced from \$49,490.06 to \$24,745.04 to remove c	\$19,796.03	\$19,796.03
Metropolitan Educational Technology Association (143043002)	Gallia County Local Schools (130019)	ОН	2499019335	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$39,888.89	\$39,888.89
Metropolitan Educational Technology Association (143043002)	Gallia County Local Schools (130019)	ОН	2499019337	IC	Funded	MR1: The Type of Internal Connection for FRN Line Item2499019337.03 was modified	\$17,210.02	\$17,210.02
Millennium Communications Group, Inc. (143007785)	Jersey City Public Schools (122798)	NJ	2499058019	IC	Funded	MR1:Approved as submitted. MR1:You did not respond to our request for third p	\$248,730.83	\$248,730.83
Monarch Technology Solutions LLC (143049510)	Lyndhurst Public School District (122739)	NJ	2499030744	IC	Funded	MR1:The amount of the funding request was changed from \$53,533.68 to \$34,796.92	\$17,398.46	\$17,398.46
MRA International Inc (143037447)	Ridgefield Park Public School Dist (122946)	NJ	2499054772	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499054772.005 was modifie	\$144,743.47	\$144,743.47
MRA International Inc (143037447)	Ridgefield Park Public School Dist (122946)	NJ	2499054909	IC	Funded	MR1:The funding request amount was reduced from \$172,411.70 to \$103,765.20 to re	\$62,259.12	\$62,259.12

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Nebcon, Inc. (143050653)	Elkhorn Public School District (138235)	NE	2499024096	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$183,487.55	\$183,487.55
NetDiverse LLC (143036067)	Belle Plaine School Dist 716 (133767)	MN	2499052316	IC	Not Funded	MR1:The funding request amount was reduced from \$152,149.90 to \$33,679.90 remove	\$91,289.94	\$0.00
Netsync Network Solutions (143028685)	Culver City Unif School Dist (143467)	CA	2499030571	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,395.51	\$2,395.51
Netsync Network Solutions (143028685)	Los Fresnos Cons Ind Sch Dist (141656)	TX	2499026441	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499026441.005 was modifi	\$68,104.26	\$68,104.26
Netsync Network Solutions (143028685)	Los Fresnos Cons Ind Sch Dist (141656)	TX	2499026487	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17030691-LOS F	\$135,572.00	\$135,572.00
Netsync Network Solutions (143028685)	Los Fresnos Cons Ind Sch Dist (141656)	TX	2499026743	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17030691-LOS F	\$297,812.86	\$297,812.86
New Jersey Business Systems, Inc. (143049126)	Pennsauken Twp School District (123335)	NJ	2499051609	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,384.00	\$6,384.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Nicholas Heimler (143044006)	Leighton Township Library (57589)	MI	2499003590	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$853.30	\$853.30
Nicholas Heimler (143044006)	Leighton Township Library (57589)	MI	2499003595	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,155.22	\$2,155.22
OARnet (143007848)	Canton City School District (129704)	ОН	2499014475	IA	Funded	MR1:Approved as submitted. MR1:The Number of Total Full Time Students for BEN	\$24,300.00	\$24,300.00
Orion Network Solutions LLC (143052619)	North Cross School (26010)	VA	2499057938	IC	Funded	MR1:The amount of the funding request was reduced from \$28,009.80 to \$19,528.66	\$10,635.13	\$10,635.13
Orion Network Solutions LLC (143052619)	The Seed School Of Maryland (16075317)	MD	2499026668	IC	Not Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 16075317 The Seed Schoo	\$18,702.21	\$0.00
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	2499035006	IA	Funded	MR1:The amount of the funding request was changed from \$298,353.48 to \$297,913.9	\$274,204.87	\$274,204.87
Pacific Bell Telephone Company (143002665)	Galt Joint Union Elementary School District (144555)	CA	2499025310	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,247.01	\$6,247.01

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pacific Bell Telephone Company (143002665)	Plumas Lake Elementary School Dist (144626)	CA	2499010000	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,582.78	\$29,582.78
Pacific Bell Telephone Company (143002665)	San Benito Co Office Of Education (144284)	CA	2499010023	IA	Funded	MR1:The Monthly Recurring Unit Ineligible Costs for FRN Line Item 2499010023.003	\$7,106.69	\$7,106.69
People Driven Technology, Inc (143052828)	Franklin Twp Comm School Corp (130288)	IN	2499040742	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$5,480.00	\$5,480.00
People Driven Technology, Inc (143052828)	Franklin Twp Comm School Corp (130288)	IN	2499040688	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$45,048.00	\$45,048.00
People Driven Technology, Inc (143052828)	Franklin Twp Comm School Corp (130288)	IN	2499040695	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$95,560.00	\$95,560.00
People Driven Technology, Inc (143052828)	Franklin Twp Comm School Corp (130288)	IN	2499040728	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$11,672.00	\$11,672.00
Pileum Corporation (143032642)	Clinton Public School District (128613)	MS	2499000644	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The One-Time Quantity fo	\$441,008.23	\$441,008.23

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PKA Technologies, Inc. (143042925)	Jefferson Twp School District (123072)	NJ	2499046582	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2499046582.003 was modified from J9	\$35,361.68	\$35,361.68
Presidio Networked Solutions Group LLC (143005378)	Quincy School District 172 (136509)	IL	2499024756	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$432.38	\$0.00
Presidio Networked Solutions LLC (143015315)	Scott County School District (128618)	MS	2499038315	IC	Funded	MR1:In consultation with the applicant, BEN 17036842 Scott County Schools Math &	\$449,807.90	\$449,807.90
ProSource Technology Solutions, LLC (143054247)	St Luke'S Lutheran School (35908)	FL	2499057915	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2499057915.003 was modified from FG	\$36,499.15	\$36,499.15
Quarterhorse Technology Inc (143049528)	Center For Jewish History (199890)	NY	2499056917	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,098.08	\$3,098.08
Qubit Networks, LLC (143037454)	Edwardsburg Public School Dist (131400)	MI	2499024641	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,253.99	\$13,253.99
Questivity Inc (143036495)	Champaign Public Library Systems (17020264)	IL	2499038032	IC	Funded	MR1:The Contract Award Date was changed from 3/14/2024 to 03/01/2024 to agree wi	\$9,280.01	\$9,280.01

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Relcomm, Inc. (143006035)	Allegro School Inc, The (16082728)	NJ	2499058355	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499058355.008 was modifie	\$11,204.00	\$11,204.00
Rhino Networks (143048519)	Gainesville Christian Community School (17027691)	FL	2499057778	IC	Funded	MR1:The funding request amount was reduced from \$44,698.64 to \$39,979.66 to remo	\$33,982.71	\$33,982.71
Sentinel Technologies, Inc. (143008231)	Leupp School, Inc. (98657)	AZ	2499048162	IC	Funded	MR1:The amount of the funding request was changed from \$29,435.97 to \$29,154.67	\$21,249.99	\$21,249.99
SHI International Corpo. (143012572)	Pennsauken Twp School District (123335)	NJ	2499051626	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,168.32	\$10,168.32
Sho-Me Technologies, LLC (143004637)	Kvc (16055238)	KS	2499011570	IA	Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$5,035.20	\$5,035.20
Sho-Me Technologies, LLC (143004637)	Kvc (16055238)	KS	2499030467	IA	Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$5,587.20	\$5,587.20
Skyline Communications Inc. (143036142)	Kent School District (145180)	WA	2499022973	IC	Funded	MR1:The Type of Product for FRN Line Item 2499022973.004 was modified from Conne	\$10,182.36	\$10,182.36

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Skyline Communications Inc. (143036142)	Kent School District (145180)	WA	2499023020	IC	Funded	MR1:The Type of Product for FRN Line Item 2499023020.003 was modified from Conne	\$10,042.83	\$10,042.83
Socket Telecom, LLC (143031640)	Kvc (16055238)	KS	2499011581	IA	Funded	MR1:In consultation with the applicant, BEN 17036600 KVC - Columbia - Vandiver h	\$7,126.08	\$7,126.08
Socket Telecom, LLC (143031640)	Kvc (16055238)	KS	2499011592	IA	Funded	MR1:In consultation with the applicant, BEN 17036600 KVC - Columbia - Vandiver h	\$94,465.25	\$94,465.25
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499011532	IA	Funded	MR1:In consultation with the applicant BEN 17006786 KERSHAW COUNTY LIBRARY Main	\$343,274.16	\$343,274.16
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059755	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$2,710.72	\$2,710.72
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059756	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$9,961.38	\$9,961.38
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059757	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$10,094.68	\$10,094.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059758	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$18,830.56	\$18,830.56
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059759	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$68,696.80	\$68,696.80
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059760	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$3,746.16	\$3,746.16
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059761	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$131,654.82	\$131,654.82
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059762	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$7,058.88	\$7,058.88
South Carolina Net, Inc DBA Segra (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499059763	IA	Funded	MR1:BEN 17006786 KERSHAW COUNTY LIBRARY Main Branch has been removed from th	\$12,033.12	\$12,033.12
South Carolina Net, Inc. (143001237)	Dept Of Admin-Ofc Of Technology & Info Svc (145704)	SC	2499026766	IA	Funded	MR1:Approved as submitted. MR1:BEN 30508 RIVELON ELEMENTARY SCHOOL has closed	\$120,931.14	\$120,931.14

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SRS Consulting Inc (143053832)	Pensacola Catholic High School (35517)	FL	2499057777	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,072.39	\$16,072.39
STEP CG, LLC (143044123)	Castleberry Independent School District (140893)	TX	2499041771	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,073.56	\$15,073.56
Sterling Computers Corporation (143048471)	Parker School District 60-4 (134091)	SD	2499042971	IC	Funded	MR1:The amount of the funding request was changed from \$15499.64 to \$15413.24 to	\$7,328.13	\$7,328.13
Synergetics Diversified Computer Services, Inc (143004683)	Greenwood-Leflore Public Library System (128597)	MS	2499023636	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,948.80	\$0.00
Technology for Education, LLC (143015064)	Abbott Indep School District (141086)	TX	2499015239	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,909.15	\$0.00
TechnologyLab, LLC (143052320)	Northshore Charter Schools, Inc. (16077166)	LA	2499002239	МВ	Funded	MR1:The funding request amount was reduced from \$25,975.83 to \$22,864.34 to remo	\$16,932.00	\$16,932.00
Teklinks, Inc (143024409)	Valiant Cross Academy (17023598)	AL	2499014874	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,741.80	\$7,741.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Tohono O'Odham Utility Authority (143002469)	Baboquivari Unified Sch Dist 40 (143102)	AZ	2499020928	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$53,221.97	\$53,221.97
Treasure Lake LP (143035537)	Centennial Public Schools (138442)	NE	2499049568	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,119.72	\$1,119.72
Turn-key Technologies, Inc. (143032154)	Little Ferry Public School District (122921)	NJ	2499009523	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2499009523.001 was modified from PA	\$3,026.75	\$3,026.75
Turn-key Technologies, Inc. (143032154)	Little Ferry Public School District (122921)	NJ	2499009527	ВМ	Funded	MR1:The amount of the funding request was changed from \$5,350.00 to \$4,012.50 to	\$2,407.50	\$2,407.50
Unite Private Networks, LLC (143029868)	Yukon Indep School District 27 (139826)	OK	2499058645	IA	Funded	MR1:Based on supporting documentation, BEN 17037409 - PreK Center has been added	\$128,342.78	\$128,342.78
Valcom Salt Lake City, LC (143025327)	San Juan County School Dist (142848)	UT	2499051727	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2499051727.002 was modified from	\$338,642.89	\$338,642.89
Vector Tech Group (143049512)	Outlook Academy (14623093)	MI	2499013404	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,584.25	\$12,584.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499031861	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$563.78	\$563.78
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499031866	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$563.78	\$563.78
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499031878	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$563.78	\$563.78
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499031889	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$936.22	\$936.22
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499031946	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$936.22	\$936.22
Verizon Online LLC (143026397)	Finger Lakes Library System (125103)	NY	2499032011	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$563.78	\$563.78
Wanrack LLC (143037316)	Altar Valley School Dist 51 (143128)	AZ	2499030815	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$184,704.22	\$184,704.22



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