

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 039
- Funding Year is or 2020

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Montessori Lomas Verdes Garden School (17021417)	PR	2099032596	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,080.00	\$2,080.00
AAA Network Solutions, Inc. (143033956)	KERMAN UNIFIED SCHOOL DISTRICT (144035)	CA	2099074521	IC	Not Funded	MR1:The amount of the funding request was changed from \$26,642.28 to \$26,077.61 to remove the ineligible products or services; JY930AAE \$526.50 and taxes for JY930AAE \$38.17. MR2:The funding request amount was reduced from \$26,077.61 to \$3,393.90 remove the amount that exceeded the Category Two budget set for the following entity: 107368 - ENTERPRISE HIGH SCHOOL. MR3:The Type of Product for FRN Line Item 2099074521.010 was modified from Switch to Access Point to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099074521.018 was modified from Fees, Taxes, etc to Installation, Activation, & Initial Configuration to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 39-CR1:FRN canceled in consultation with the applicant.	\$22,645.94	\$0.00
Accelerated Technology Services Group LLC (143051061)	EAST AMWELL TOWNSHIP SCHOOL DISTRICT (123446)	NJ	2099026749	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,617.48	\$1,617.48
Advantage Technology (143046889)	HARRISON COUNTY SCHOOL DIST (126757)	WV	2099043808	IC	Funded	MR1:The Service/Product Type for all FRN Line Item 2099043808.007 was modified from Switch to Cabling to agree with the applicant documentation. MR2:The Service/Product Type for all FRN Line Item 2099043808.008 was modified from Switch to Cabling to agree with the applicant documentation. MR3:The Service/Product Type for all FRN Line Item 2099043808.009 was modified from Switch to Cabling to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$64,479.65	\$64,479.65
All West Communications, Inc. (143002572)	Utah Education and Telehealth Network (150246)	UT	2099006984	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$31,424.40	\$31,424.40
AT&T Corp. (143001192)	LAFAYETTE ELEMENTARY SCHOOL DISTRICT (144198)	CA	2099029990	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$7,976.64	\$7,976.64
AT&T Corp. (143001192)	WAUKEGAN CUD60 (135333)	IL	2099011856	IA	Funded	MR1:Approved as submitted. MR1:The Total Student count for BEN 16072161- Robbie Lightfoot was decreased from 301 to 292 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR2:The Total NSLP count for BEN 16072161- Robbie Lightfoot was decreased from 301 to 292 students based on the applicant's request in the FCC Form 471, FRN Narrative. 	\$9,715.30	\$9,715.30
Avent Technology Group, Inc. (143044034)	CHRISTIAN NAZARENE ACADEMY (200535)	PR	2099016773	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$12,600.00	\$12,600.00
Avent Technology Group, Inc. (143044034)	Colegio Bautista de Juncos (200255)	PR	2099021332	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$18,900.00	\$18,900.00
Avent Technology Group, Inc. (143044034)	Colegio Bautista de Juncos (200255)	PR	2099087100	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$4,725.00	\$4,725.00
Avent Technology Group, Inc. (143044034)	COLEGIO CATOLICO LA MERCED (200051)	PR	2099033921	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$5,040.00	\$5,040.00
Avent Technology Group, Inc. (143044034)	Colegio DEL Sagrado Corazon de Jesus (199878)	PR	2099008979	IA	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN #199878 Colegio DEL Sagrado Corazon de Jesus was decreased from 790 to 588 students that could be validated based on third party data. 	\$10,710.00	\$10,710.00
Avent Technology Group, Inc. (143044034)	TODAY KIDS BILINGUAL SCHOOL (16076376)	PR	2099038160	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$18,000.00	\$18,000.00
Beasley Technology, Inc. (143030427)	Antlers Indep School Dist I 13 (140231)	OK	2099031795	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The enrollment for 84985 - Antlers High School was modified from 243 to 284 to agree with the applicant documentation. MR2:The NSLP for 84985 - Antlers High School was modified from 142 to 162 to agree with the applicant documentation. MR3:The enrollment for 84986 - Brantly Elementary School was modified from 497 to 513 to agree with the applicant documentation. MR4:The NSLP for 84986 - Brantly Elementary School was modified from 327 to 414 to agree with the applicant documentation.	\$15,572.00	\$15,572.00
Blue Cloud Consultants (143051174)	NOTRE DAME HIGH SCHOOL, INC (19106)	PA	2099027028	IC	Funded	MR1:The FRN was modified from \$10,759.00 to \$10,634.00 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$5,316.00	\$5,316.00
BlueAlly Technology Solutions LLC (143044080)	GLEN ROCK SCHOOL DISTRICT (122844)	NJ	2099075039	IC	Funded	MR1:FRN Line Item # 2099075039.001 was for both Switch and Cabling and was split to agree with the applicant documentation. The new FRN Line Item # for Cabling is 2099075039.003 for the amount of \$856.18. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR2:FRN Line Item # 2099075039.001 was for both Switch and Module and was split to agree with the applicant documentation. The new FRN Line Item # for Module is 2099075039.004 for the amount of \$2,082.60. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR3:FRN Line Item # 2099075039.001 was for both Switch and Module and was split to agree with the applicant documentation. The new FRN Line Item # for Module is 2099075039.005 for the amount of \$12,634.44. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR4:FRN Line Item # 2099075039.001 was for both Switch and Cabling and was split to agree with the applicant documentation. The new FRN Line Item # for Cabling is 2099075039.006 for the amount of \$335.40. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR5:FRN Line Item # 2099075039.001 was for both Switch and Transceiver and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver is 2099075039.007 for the amount of \$7,903.20. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR6:FRN Line Item # 2099075039.001 was for both Switch and Transceiver and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver is 2099075039.009 for the amount of \$1,460.93. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR7:FRN Line Item # 2099075039.001 was for both Switch and Transceiver and was split to agree with the applicant documentation. The new FRN Line Item # for Transceiver is 2099075039.010 for the amount of \$490.38. The product or service remaining in the original FRN Line Item # is Switch for the amount of \$57,190.51. MR1:The applicant did not submit any RAL corrections. 	\$18,432.66	\$18,432.66

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cable One, Inc. (143016933)	ARANSAS PASS INDEP SCHOOL DIST (141563)	TX	2099010684	IA	Funded	MR1:Approved as submitted. MR1:The CEP percentage for BEN 91013- ARANSAS PASS HIGH SCHOOL was decreased from 71.00% to 43.56% and the total number of full time students was decreased from 469 to 450 students that could be validated based on third party data. MR2:The CEP percentage for for BEN 91010- CHARLIE MARSHALL ELEM SCHOOL was decreased from 79.00% to 52.38% and the total number of full time students students was decreased from modified from 233 to 231 students that could be validated based on third party data. MR3:The CEP percentage for for BEN 91014- A C BLUNT MIDDLE SCHOOL was decreased from 77.00% to 47.69% and the total number of full time students was increased from 318 to 325 students that could be validated based on third party data. MR4:The CEP percentage for 91011- KIEBERGER ELEMENTARY SCHOOL was decreased from 81.00% to 58.06% and the total number of full time students was decreased from 235 to 310 students that could be validated based on third party data. MR5:The discount percentage of this FCC Form 471 application was increased from 80% to 90% to a level that could be validated based on third party data. MR6:The entity Faulk Early Childhood BEN 17012765 has closed. MR7:The Full-time Enrollment for BEN 91012 FAULK ELEMENTARY SCHOOL was decreased from 302 to 202 students that could be validated based on third party data. 	\$5,076.00	\$5,076.00
Cable One, Inc. (143016933)	BLACKFOOT SCHOOL DISTRICT (142586)	ID	2099002201	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$47,616.00	\$47,616.00
Cable One, Inc. (143016933)	BLACKFOOT SCHOOL DISTRICT (142586)	ID	2099087290	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$15,072.00	\$15,072.00
Cablevision Lightpath of New Jersey (143013604)	HAWTHORNE BOARD OF EDUCATION (122873)	NJ	2099019486	IA	Funded	MR1:FRN Line Item #2099019486.001 was for both Internet - Port - ESCNJ - 1000Mb and Internet - Port - ESCNJ - 500Mb and was split to agree with the applicant documentation. The new FRN Line Item # for Internet - Port - ESCNJ - 500Mb is 2099019486.003 for the amount of \$523.02. The product or service remaining in the original FRN Line Item # is Internet - Port - ESCNJ - 1000Mb for the amount of \$666.02. MR2:The quantity for FRN Line Item 2099019486.002 was modified from 2 to 1 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$16,625.64	\$16,625.64
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060139	IC	Funded	MR1:The funding request amount was reduced from \$13,512.80 to \$4,034.80 to remove the amount that exceeded the Category Two budget set for the following entity: Pemberton Township High School - 8672. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$8,192.80 to \$0.00 to agree with the applicant documentation. MR3:The Total Eligible Line Item Cost for FRN Line Item .003 was modified from \$1,285.20 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$3,227.84	\$3,227.84
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060159	IC	Funded	MR1:Approved as submitted. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$3,609.17	\$3,609.17
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060171	IC	Funded	MR1:The funding request amount was reduced from \$5,337.92 to \$1,613.92 to remove the amount that exceeded the Category Two budget set for the following entity: Emmons Elementary School - 8668. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$3,724.00 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$1,291.14	\$1,291.14
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060178	IC	Funded	MR1:The funding request amount was reduced from \$5,337.92 to \$1,613.92 to remove the amount that exceeded the Category Two budget set for the following entity: Busansky Elementary School - 8667. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$3,724.00 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$1,291.14	\$1,291.14
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060186	IC	Funded	MR1:The funding request amount was reduced from \$5,337.92 to \$1,613.92 to remove the amount that exceeded the Category Two budget set for the following entity: Fort Dix Elementary School - 9342. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$3,724.00 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$1,291.14	\$1,291.14
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060190	IC	Funded	MR1:The funding request amount was reduced from \$5,337.92 to \$1,613.92 to remove the amount that exceeded the Category Two budget set for the following entity: Stackhouse Elementary School - 8443. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$3,724.00 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$1,291.14	\$1,291.14
Carousel Industries of North America, Inc. (143025324)	PEMBERTON TWP SCHOOL DISTRICT (123170)	NJ	2099060194	IC	Funded	MR1:The funding request amount was reduced from \$39,792.48 to \$2,420.88 to remove the amount that exceeded the Category Two budget set for the following entity: Pemberton Early Childhood Education Center - 16069393. MR2:The Total Eligible Line Item Cost for FRN Line Item .001 was modified from \$33,516.00 to \$0.00 to agree with the applicant documentation. MR3:The Total Eligible Line Item Cost for FRN Line Item .003 was modified from \$3,855.60 to \$0.00 to agree with the applicant documentation. MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; Crichton Elementary School. The student counts associated with the closed entity have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. 	\$1,936.70	\$1,936.70
CDW Government LLC (143005588)	AGRI-BUSINESS CHILD DEVELOPMENT/NY STATE FEDERATION OF GROWERS' AND PROCESSORS' ASSOC. (16057670)	NY	2099071640	IC	Funded	MR1:The amount of the funding request was changed from \$7,560.00 to \$7,257.60 to remove Firewall Services & Components Watch Guard Technologies Firebox T35 the ineligible use of 4%. MR1:The applicant did not submit any RAL corrections. 	\$18,460.76	\$18,460.76
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072310	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$879.45	\$879.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072313	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$879.45	\$879.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072314	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,780.35	\$1,780.35
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072315	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,308.45	\$1,308.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072320	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$879.45	\$879.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072323	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,909.05	\$1,909.05
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072325	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$879.45	\$879.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072329	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$879.45	\$879.45
CDW Government LLC (143005588)	EL DORADO COE (144575)	CA	2099072335	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$7,014.15	\$7,014.15
CDW Government LLC (143005588)	NESHANNOCK TWP SCHOOL DISTRICT (125476)	PA	2099053865	IC	Funded	MR1:The funding request amount was reduced from \$20,000.00 to \$16,700.00; to remove the amount that exceeded the Category Two budget set for the following entity(ies): 17434-NESHANNOCK JR-SR HIGH SCHOOL. MR1:RAL change implemented on your FCC Form 471, Entity Enrollment and NSLP is in accordance with your RAL request. 	\$6,680.00	\$6,680.00
CDW Government LLC (143005588)	PENTWATER PUBLIC SCHOOLS (131557)	MI	2099066936	IC	Funded	MR1:FRN line item 2099066936.002 was removed and combined with FRN line item 2099066936.003 in the amount of \$11,669.95 to agree with applicant documentation. MR2:The service type on FRN line item 2099066936.003 was modified from Operating System Software of Eligible Equipment to License to agree with the applicant documentation. MR3:The amount of the funding request was changed from \$18,493.92 to \$13,009.18 to remove 47% of the ineligible use of License- VS6-ESP-KIT-C. MR1:The applicant did not submit any RAL corrections. 	\$10,407.34	\$10,407.34
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099046983	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The Model name for FRN Line Item 2099046983.001 was modified from 59X3000RTN to 9PX5KTF5 to agree with the applicant documentation. MR2:The one time unit cost for FRN Line Item 2099046983.001 was modified from \$1,553.89 to \$3,730.22 to agree with the applicant documentation. MR3:The total for FRN Line Item 2099046983.001 was modified from \$3,107.78 to \$7,460.44 to agree with the applicant documentation. MR4:The total for FRN Line Item 2099046983.002 was modified from \$217.54 to \$522.23 to agree with the applicant documentation. MR5:The FRN was modified from \$3,325.32 to \$7,982.67 to agree with the applicant documentation.	\$6,785.27	\$6,785.27

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099046984	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The Recipients of Service for FRN Line Item 2099046984.001 was modified from 29477 Fairmount HS to 29475 Fairmount MS to agree with the applicant documentation. MR2:The quantity for FRN Line Item 2099046984.001 was modified from 2 to 1 therefore the FRN Line total was modified from \$3,107.78 to \$1,553.89 to agree with the applicant documentation. MR3:The Recipients of Service for FRN Line Item 2099046984.002 was modified from 29477 Fairmount HS to 29475 Fairmount MS to agree with the applicant documentation. MR4:The total for FRN Line Item 2099046984.002 was modified from \$217.54 to \$369.89 to agree with the applicant documentation. MR5:The FRN was modified from \$3,325.32 to \$5,654.00 to agree with the applicant documentation. MR6:FRN Line Item 2099046984.003 for 1 line UPS 9PX5KTF5 service was added to this FRN to agree with the applicant documentation.	\$4,805.90	\$4,805.90
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099046991	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The Recipients of Service for FRN Line Item 2099046991.001 was modified from 29515 Magnolia Elem to 29518 Lumberton SR HS to agree with the applicant documentation. MR2:The Recipients of Service for FRN Line Item 2099046991.002 was modified from 29515 Magnolia Elem to 29518 Lumberton SR HS to agree with the applicant documentation. MR3:The Model name for FRN Line Item 2099046991.001 was modified from 59X3000RTN to 9PX5KTF5 to agree with the applicant documentation. MR4:The one time unit cost for FRN Line Item 2099046991.001 was modified from \$1,553.89 to \$3,730.22 to agree with the applicant documentation. MR5:The quantity for FRN Line Item 2099046991.001 was modified from 2 to 1; therefore the total cost for the FRN line was modified from \$3,107.78 to \$3,730.22 to agree with the applicant documentation. MR6:The total cost for FRN Line Item 2099046991.002 was modified from \$217.54 to \$261.12 to agree with the applicant documentation. MR7:The FRN was modified from \$3,325.32 to \$3,991.34 to agree with the applicant documentation. MR8:The funding request amount was reduced from \$3,991.34 to \$3,513.39 remove the amount that exceeded the Category Two budget set for the following entity: LUMBERTON SENIOR HIGH SCHOOL 29518.	\$2,986.38	\$2,986.38
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099047001	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The model name for FRN Line Item 2099047001.001 was modified from 59X3000RTN to 9PX5KTF5 to agree with the applicant documentation. MR2:The one time unit cost for FRN Line Item 2099047001.001 was modified from \$1,553.89 to \$3,730.22 to agree with the applicant documentation. MR3:The total cost for FRN Line Item 2099047001.001 was modified from \$3,107.78 to \$7,460.44 to agree with the applicant documentation. MR4:The total cost for FRN Line Item 2099047001.002 was modified from \$217.54 to \$522.23 to agree with the applicant documentation. MR5:The FRN was modified from \$3,325.32 to \$7,982.67 to agree with the applicant documentation.	\$6,785.27	\$6,785.27
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099047002	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The model name for FRN Line Item 2099047002.001 was modified from 59X3000RTN to 9PX5KTF5 to agree with the applicant documentation. MR2:The one time unit cost for FRN Line Item 2099047002.001 was modified from \$1,553.89 to \$3,730.22 to agree with the applicant documentation. MR3:The quantity for FRN Line Item 2099047002.001 was modified from 2 to 1; therefore the total cost for the FRN line was modified from \$3,107.78 to \$3,730.22 to agree with the applicant documentation. MR4:The total cost for FRN Line Item 2099047002.002 was modified from \$217.54 to \$261.12 to agree with the applicant documentation. MR5:The FRN was modified from \$3,325.32 to \$3,991.34 to agree with the applicant documentation. MR6:The funding request amount was reduced from \$3,991.34 to \$3,658.41 remove the amount that exceeded the Category Two budget set for the following entity: RED SPRINGS HIGH SCHOOL 29564.	\$3,109.65	\$3,109.65
CDW Government LLC (143005588)	ROBESON COUNTY PUBLIC SCHOOLS (126994)	NC	2099047011	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The model name for FRN Line Item 2099047011.001 was modified from 59X3000RTN to 9PX5KTF5 to agree with the applicant documentation. MR2:The one time unit cost for FRN Line Item 2099047011.001 was modified from \$1,553.89 to \$3,730.22 therefore the total cost for the FRN Line was modified from \$3,107.78 to \$7,460.44 to agree with the applicant documentation. MR3:The total cost for FRN Line Item 2099047011.002 was modified from \$217.54 to \$522.23 to agree with the applicant documentation. MR4:The FRN was modified from \$3,325.32 to \$7,982.67 to agree with the applicant documentation.	\$6,785.27	\$6,785.27
CDW Government LLC (143005588)	Thomas County Schools (127533)	GA	2099016538	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$169,754.13	\$169,754.13
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066158	BM	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$619.50	\$619.50
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066161	IC	Funded	MR1:The Type of Product for FRN Line Item 2099066161.008 was modified from Switch to Module to agree with the applicant documentation. MR2:The Type of Product for FRN Line Item 2099066161.009 was modified from Switch to Module to agree with the applicant documentation. MR3:The Type of Product for FRN Line Item 2099066161.010 was modified from Switch to Module to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099066161.011 was modified from Switch to Cabling to agree with the applicant documentation. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$11,155.73	\$11,155.73
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066162	IC	Funded	MR1:The Type of Product for FRN Line Item 2099066162.008 was modified from Switch to Module to agree with the applicant documentation. MR2:The Type of Product for FRN Line Item 2099066162.009 was modified from Switch to Module to agree with the applicant documentation. MR3:The Type of Product for FRN Line Item 2099066162.010 was modified from Switch to Module to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099066162.011 was modified from Switch to Cabling to agree with the applicant documentation. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$17,069.06	\$17,069.06
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066163	IC	Funded	MR1:The Type of Product for FRN Line Item 2099066163.008 was modified from Switch to Module to agree with the applicant documentation. MR2:The Type of Product for FRN Line Item 2099066163.009 was modified from Switch to Module to agree with the applicant documentation. MR3:The Type of Product for FRN Line Item 2099066163.010 was modified from Switch to Module to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099066163.011 was modified from Switch to Cabling to agree with the applicant documentation. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$19,161.33	\$19,161.33
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066167	IC	Not Funded	MR1:The Type of Product for FRN Line Item 2099066167.008 was modified from Switch to Module to agree with the applicant documentation. MR2:The Type of Product for FRN Line Item 2099066167.009 was modified from Switch to Module to agree with the applicant documentation. MR3:The Type of Product for FRN Line Item 2099066167.010 was modified from Switch to Module to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099066167.011 was modified from Switch to Cabling to agree with the applicant documentation. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The FRN is denied because the entity requesting service within the FRN, 17022895, does not meet the statutory definition of elementary and secondary schools to receive Universal Service Fund support.	\$30,734.34	\$0.00
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066171	BM	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$931.84	\$931.84
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066173	BM	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$1,015.30	\$1,015.30
CDW Government LLC (143005588)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066176	BM	Not Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The FRN is denied because the entity requesting service within the FRN, 17022895, does not meet the statutory definition of elementary and secondary schools to receive Universal Service Fund support.	\$1,501.43	\$0.00
CELT- Center for Educational Leadership & Technology (143005050)	OUR LADY OF THE VALLEY SCHOOL (651)	MA	2099069688	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,814.40	\$1,814.40
CELT- Center for Educational Leadership & Technology (143005050)	OUR LADY OF THE VALLEY SCHOOL (651)	MA	2099087296	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$578.40	\$578.40
Central Utah Telephone Inc. (143002564)	Utah Education and Telehealth Network (150246)	UT	2099008506	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099008506 Line Item Number (s) 2099008506.005. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$447,754.86	\$447,754.86
Central Utah Telephone Inc. (143002564)	Utah Education and Telehealth Network (150246)	UT	2099009255	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$551,194.48	\$551,194.48
Central Utah Telephone Inc. (143002564)	Utah Education and Telehealth Network (150246)	UT	2099025737	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099025737 Line Item Number (s) 2099025737.001. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$413,480.87	\$413,480.87
Central Utah Telephone Inc. (143002564)	Utah Education and Telehealth Network (150246)	UT	2099033839	IA	Funded	MR1:The Download and Upload Speed for FRN Line Item .002 was modified from 1 Gbps to 100 Gbps to agree with the applicant documentation. MR2:The Monthly Recurring Unit Cost for FRN Line Item .001 was modified from \$500.00 to \$0.00 to agree with the applicant documentation. MR3:The Type of Connection for FRN Line Item .001 was modified from Dark Fiber (No Special Construction) to Dark Fiber IRU (No Special Construction) to agree with the applicant documentation. MR4:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099033839 Line Item Number (s) 2099033839.001;2099033839.002. MR5:The Taxes and USF Fees Total Eligible Recurring Costs for FRN Line Item 2099033839.002 was modified from \$1,482.00 to \$0.00 to agree with the applicant documentation. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. 	\$157,500.00	\$157,500.00
Central Utah Telephone Inc. (143002564)	Utah Education and Telehealth Network (150246)	UT	2099083246	IA	Funded	MR1:This is a new FRN. It was split from FRN 2099033839. The new FRN contains the following product/service: Maintenance and Operations. MR2:FRN Line Item 2099083246.002 for 1 Qty lines of Taxes and USF Fees service was added to this FRN to agree with the applicant documentation. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. 	\$5,237.40	\$5,237.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink Level 3 Communications, LLC (143021460)	Utah Education and Telehealth Network (150246)	UT	2099034598	IA	Funded	MR1:FRN modified in accordance with a RAL request.\\MR2:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099034598 Line Item Number (s) 2099034598.001;2099034598.002;2099034598.003;2099034598.004;2099034598.005;2099034598.006;2099034598.007;2099034598.008;2099034598.009;2099034598.010;2099034598.011;2099034598.012. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant.\\MR2:FRN(s) modified in accordance with a RAL request. 	\$139,756.09	\$139,756.09
CenturyLink Level 3 Communications, LLC (143021460)	Utah Education and Telehealth Network (150246)	UT	2099058855	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099058855 Line Item Number (s) 2099058855.001;2099058855.002.\\MR2:The type of connection for FRN Line Item 2099058855.001 was modified from Dark Fiber IRU (No Special Construction) to Dark Fiber (No Special Construction) to agree with the applicant documentation. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application due to the entity is ineligible to receive funding. 	\$12,215.53	\$12,215.53
CenturyLink Qwest Communications Company, LLC (143001157)	LONOKE COUNTY (16077306)	AR	2099070529	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$50,372.26	\$50,372.26
CenturyLink Qwest Communications Company, LLC (143001157)	ST PAUL SCHOOL (115283)	WA	2099010564	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$379.20	\$379.20
CenturyLink Qwest Communications Company, LLC (143001157)	Utah Education and Telehealth Network (150246)	UT	2099010439	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,463,158.04	\$2,463,158.04
CenturyLink Qwest Communications Company, LLC (143001157)	Utah Education and Telehealth Network (150246)	UT	2099019285	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$65,677.00	\$65,677.00
CenturyLink Qwest Communications Company, LLC (143001157)	Utah Education and Telehealth Network (150246)	UT	2099022616	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099022616 Line Item Number (s) 2099022616.001;2099022616.002. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$141,812.72	\$141,812.72
CenturyLink Qwest Communications Company, LLC (143001157)	Utah Education and Telehealth Network (150246)	UT	2099022617	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099022617 Line Item Number (s) 2099022617.001;2099022617.002. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$83,808.48	\$83,808.48
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099009718	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099009718 Line Item Number (s) 2099009718.003. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$75,366.23	\$75,366.23
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099010209	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,502,295.82	\$1,502,295.82
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099010473	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,941,221.35	\$1,941,221.35
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099010819	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$650,223.25	\$650,223.25
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099011439	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$367,665.48	\$367,665.48
CenturyLink Qwest Corporation (143005231)	Utah Education and Telehealth Network (150246)	UT	2099022621	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099022621 Line Item Number (s) 2099022621.001;2099022621.002;2099022621.003;2099022621.008. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$1,299,748.49	\$1,299,748.49
Charter Communications Operating, LLC (143050436)	NEW BRAUNFELS CHRISTIAN ACADEMY (16082696)	TX	2099029490	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,007.94	\$1,007.94
Charter Communications Operating, LLC (143050436)	PROVIDENCE CATHOLIC SCHOOL (90715)	TX	2099021504	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$214.72	\$214.72
Charter Communications Operating, LLC (143050436)	SKYCREST CHRISTIAN SCHOOL (37983)	FL	2099030520	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$460.00	\$460.00
Charter Communications Operating, LLC (143050436)	WESTSIDE UNION ELEM SCH DIST (144007)	CA	2099087191	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$8,950.00	\$8,950.00
Charter Technology Solutions (143035558)	LA CIMA CHARTER SCHOOL (16057835)	NY	2099033060	IA	Funded	MR1:The Product Type for FRN Line Item 2099033060.003 was modified from Fiber Ethernet to Wireless data service to agree with the applicant documentation. MR1:The NSLP for BEN 16057835 LA CIMA CHARTER SCHOOL was decreased from 291 to 287 students that could be validated based on third party data.\\MR2:The Number of Total Full Time Students for BEN 16057835 LA CIMA CHARTER SCHOOL was decreased from 364 to 325 students that could be validated based on third party data. 	\$38,016.00	\$38,016.00
Charter Technology Solutions (143035558)	Legacy College Prep Charter High School (17011820)	NY	2099053554	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$27,756.00	\$27,756.00
Charter Technology Solutions (143035558)	Legacy College Prep Charter High School (17011820)	NY	2099087175	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$6,228.00	\$6,228.00
CherryRoad Technologies Inc. (143051031)	EVERETT SCHOOL DISTRICT (120547)	MA	2099056375	IA	Funded	MR1:In consultation with the applicant, the service provider has been changed to CherryRoad Technologies Inc., SPIN number 143051031. MR1:FRNS modified in accordance with a RAL request. 	\$46,464.30	\$46,464.30
CherryRoad Technologies Inc. (143051031)	EVERETT SCHOOL DISTRICT (120547)	MA	2099062361	IA	Funded	MR1:In consultation with the applicant, the service provider has been changed to CherryRoad Technologies Inc., SPIN number 143051031. MR1:FRNS modified in accordance with a RAL request. 	\$189,261.36	\$189,261.36
CherryRoad Technologies Inc. (143051031)	EVERETT SCHOOL DISTRICT (120547)	MA	2099087293	IA	Funded	 MR1:FRNS modified in accordance with a RAL request. 39-MR1:	\$9,331.20	\$9,331.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CherryRoad Technologies Inc. (143051031)	EVERETT SCHOOL DISTRICT (120547)	MA	2099087294	IA	Funded	 MR1:FRNS modified in accordance with a RAL request. 39-MR1:	\$9,045.00	\$9,045.00
CherryRoad Technologies Inc. (143051031)	MEDFORD SCHOOL DISTRICT (120556)	MA	2099039690	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$37,471.20	\$37,471.20
CherryRoad Technologies Inc. (143051031)	MEDFORD SCHOOL DISTRICT (120556)	MA	2099087295	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$13,529.88	\$13,529.88
COGENT COMMUNICATIONS, INC. dba PSINet, Inc. (143035907)	WAUKEGAN CUD60 (135333)	IL	2099011865	IA	Funded	MR1:Approved as submitted. MR1:The Total Student count for BEN 16072161- Robbie Lightfoot was decreased from 301 to 292 students based on the applicant's request in the FCC Form 471, FRN Narrative.¶MR2:The Total NSLP count for BEN 16072161- Robbie Lightfoot was decreased from 301 to 292 students based on the applicant's request in the FCC Form 471, FRN Narrative. 	\$16,200.00	\$16,200.00
Comcast Business Communications (143003990)	ALL STS CATHOLIC SCHOOL (17821)	PA	2099014178	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$407.76	\$407.76
Comcast Business Communications (143003990)	BELMONT SCHOOL DISTRICT (120575)	MA	2099061500	IA	Funded	MR1:Data Transmission and/or Internet Access Services requested in FRN are connected to eligible schools, libraries, and/or NIFs. As a result, the Connection Information questions were modified from "No" to "Yes" on this FRN since services connected to eligible schools, libraries, and/or NIFs are eligible for support. MR1:The applicant did not submit any RAL corrections. 	\$1,440.00	\$1,440.00
Comcast Business Communications (143003990)	BERKELEY HEIGHTS PUBLIC SCHS (123118)	NJ	2099013884	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,865.80	\$2,865.80
Comcast Business Communications (143003990)	Concord Public Schools (120330)	MA	2099039853	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,672.08	\$3,672.08
Comcast Business Communications (143003990)	CONNECTICUT INSTITUTE FOR COMMUNITIES, INC. (16040891)	CT	2099003841	IA	Funded	MR1:In consultation with the applicant, 17022900 - CT Inst 29 Park Ave has been removed from FRN 2099003841. MR1:The entity CT Inst 29 Park Ave - 17022900 has closed as a school site and has been removed from the application.¶MR2:CT Inst Laurel Gardens HS Northern Fairfield County 385 Main Street - 16058445 has been added to the organization relationship. ¶MR3:The applicant did not submit any RAL corrections. 	\$15,120.00	\$15,120.00
Comcast Business Communications (143003990)	DOVE ACADEMY OF DETROIT (16057882)	MI	2099006813	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$10,800.00	\$10,800.00
Comcast Business Communications (143003990)	MARIAN CENTER SCHOOL (36497)	FL	2099073689	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,119.84	\$1,119.84
Comcast Business Communications (143003990)	ST. JOSEPH CATHOLIC ACADEMY (16061085)	PA	2099070672	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$203.88	\$203.88
Comcast Business Communications (143003990)	ST. MICHAEL OF THE ARCHANGEL (227489)	MD	2099014714	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$580.28	\$580.28
Comcast Business Communications (143003990)	Utah Education and Telehealth Network (150246)	UT	2099011066	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$57,397.70	\$57,397.70
Comcast Cable Communications, LLC (143013564)	GAN TORAH ACADEMY (1873)	MA	2099017023	IA	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, added Annex to Torah Academy of Boston BEN 1873. Torah Academy of Boston - Girls Division 198 Strathmore Brighton MA 02135 is in accordance with your RAL request. 	\$383.76	\$383.76
Comcast Cable Communications, LLC (143013564)	LOWER PIONEER VALLEY EDUCATIONAL COLLABORATIVE (17015056)	MA	2099029435	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,624.80	\$3,624.80
Comcast Cable Communications, LLC (143013564)	LOWER PIONEER VALLEY EDUCATIONAL COLLABORATIVE (17015056)	MA	2099087288	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$848.81	\$848.81
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074284	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$236.80	\$236.80
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074288	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$586.70	\$586.70
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074292	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$296.00	\$296.00
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074314	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$256.80	\$256.80
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074649	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$536.80	\$536.80
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074656	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$786.70	\$786.70
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074670	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$576.70	\$576.70
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099074693	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$576.70	\$576.70

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Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop of Chicago (17000574)	IL	2099075551	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$586.70	\$586.70
Conifer Communications, Inc. (143049560)	STANISLAUS CO OFFICE OF EDUC (144396)	CA	2099020798	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,959.20	\$2,959.20
Consolidated Communications Enterprise Services, Inc. (DE) (143032499)	ORLEANS CENTRAL S U 34 (122219)	VT	2099077027	IA	Funded	MR1:Approved as submitted. MR1:The Full time students for BEN 5044 was decreased from 109 to 106 students that could be validated based on third party data. MR10:The NSLP Student count for BEN 5028 was decreased from 91 to 63 students that could be validated based on third party data. MR11:The Full Time students for BEN 5043 was increased from 109 to 113 students that could be validated based on third party data. MR12:The NSLP Student count for BEN 5043 was decreased from 109 to 90 students that could be validated based on third party data. MR13:The NSLP student count for BEN 5045 was decreased from 222 to 168 students that could be validated based on third party data. MR14:The discount percentage of this FCC Form 471 application was reduced from 90% to 80% to a level that could be validated by third party data. MR2:The NSLP Student count for BEN 5044 was decreased from 90 to 76 students that could be validated based on third party data. MR3:The Full time students for BEN 17023654 was increased from 49 to 53 students that could be validated based on third party data. MR4:The NSLP Student count for BEN 17023654 was increased from 0 to 50 students that could be validated based on third party data. MR5:The Total Full Time Students for BEN 5006 was increased from 110 to 116 students that could be validated based on third party data. MR6:The NSLP Student Count for BEN 5006 was decreased from 110 to 88 students that could be validated based on third party data. MR7:The Total Full Time Students for BEN 5009 was increased from 160 to 161 students that could be validated based on third party data. MR8:The NSLP Student count for BEN 5009 was decreased from 160 to 129 students that could be validated based on third party data. MR9:The NSLP Student Count for BEN 5023 was decreased from 97 to 29 students that could be validated based on third party data. 	\$5,281.12	\$5,281.12
Consolidated Networks Corporation (143027928)	SASAKWA INDEP SCHOOL DIST 10 (140371)	OK	2099012959	IC	Funded	MR1:The Product Type for FRN Line Item 2099012959.004 was modified from Wireless Data Distribution Access Point to Wireless Data Distribution Antenna to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099012959.006 was modified from Module to Transceiver to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099012959.012 was modified from Module to Transceiver to agree with the applicant documentation. MR4:The Product Type for FRN Line Item 2099012959.017 was modified from Module to Transceiver to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$13,644.16	\$13,644.16
Contra Costa County Office of Ed. (143008381)	LAFAYETTE ELEMENTARY SCHOOL DISTRICT (144198)	CA	2099029995	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,400.03	\$3,400.03
ConvergeOne, Inc. (143011994)	VALLEY CENTER UNIF SCHOOL DIST (137908)	KS	2099012679	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections. 	\$2,717.52	\$2,717.52
Cox Florida Telcom, LP (143002897)	LIZA JACKSON PREPARATORY SCHOOL (16076471)	FL	2099007132	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,756.00	\$1,756.00
Cox Kansas Telcom, LLC (143006715)	GEARY CO UNIF SCH DIST 475 (137646)	KS	2099038534	IA	Funded	MR1:In consultation with the applicant, H.D.Karns Building have been added to FRN 2099038534 Line Item Number .001. MR1:17025230 -H.D.Karns Building has been added to the FCC Form 471 application at the request of the applicant. MR2:137646 -Freshman Academy has been added to the FCC Form 471 application at the request of the applicant. MR3:The enrollment for BEN 17002232-Early Childhood Center was increased from 465 to 573 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR4:The NSLP for BEN 17002232-Early Childhood Center was decreased from 353 to 256 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR5:The enrollment for BEN 17002233-North Central Kansas Juvenile Detention Facility was increased from 6 to 9 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR6:The NSLP for BEN 17002233-North Central Kansas Juvenile Detention Facility was increased from 6 to 9 students based on the applicant's request in the FCC Form 471, FRN Narrative. 	\$15,728.00	\$15,728.00
Crocker Communications, Inc. (143007436)	Amherst-Pelham Regional School District Consortium (151483)	MA	2099021239	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$11,491.20	\$11,491.20
Crocker Communications, Inc. (143007436)	Amherst-Pelham Regional School District Consortium (151483)	MA	2099087291	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$2,614.25	\$2,614.25
Crown Castle Fiber LLC (143005274)	CATHOLIC CENTRAL HIGH SCHOOL (13672)	NY	2099060290	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,552.00	\$2,552.00
Crown Castle Fiber LLC (143005274)	CONNECTICUT INSTITUTE FOR COMMUNITIES, INC. (16040891)	CT	2099077913	IA	Funded	MR1:In consultation with the applicant, 17022900 - CT Inst 29 Park Ave has been removed from FRN 2099077913. MR1:The entity CT Inst 29 Park Ave - 17022900 has closed as a school site and has been removed from the application. MR2:CT Inst Laurel Gardens HS Northern Fairfield County 385 Main Street - 16058445 has been added to the organization relationship. MR3:The applicant did not submit any RAL corrections. 	\$40,500.00	\$40,500.00
Crown Castle Fiber LLC (143005274)	ELIZABETH-FORWARD SCH DISTRICT (125164)	PA	2099004405	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$48,000.00	\$48,000.00
Crown Castle Fiber LLC (143005274)	NORRISTOWN AREA SCHOOL DIST (126219)	PA	2099000061	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$10,800.00	\$10,800.00
Dahlstrom Enterprises, LLC (143051966)	STEPPING STONES ACADEMY (16071825)	AZ	2099081150	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$5,100.00	\$5,100.00
EMERY TELEPHONE (143002565)	Utah Education and Telehealth Network (150246)	UT	2099027098	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099027098 Line Item Number (s) 2099027098.001:2099027098.002. MR2:The One-Time Unit Costs for FRN Line Item 2099027098.004 was modified from \$5,821.55 to \$300.00 to agree with the applicant documentation. MR3:The Total Eligible Line Item Cost for FRN Line Item 2099027098.004 was modified from \$34,621.55 to \$29,100.00 to agree with the applicant documentation. MR4:The One-Time Unit Costs for FRN Line Item 2099027098.004 was modified from \$5,821.55 to \$300.00 to agree with the applicant documentation. MR5:The One-Time Unit Costs for FRN Line Item 2099027098.005 was modified from \$5,750.00 to \$0.00 to agree with the applicant documentation. MR6:The Total Eligible Line Item Cost for FRN Line Item 2099027098.005 was modified from \$35,750.00 to \$30,000.00 to agree with the applicant documentation. MR7:The One-Time Quantity for FRN Line Item 2099027098.005 was modified from 1 to 0 to agree with the applicant documentation. MR8:The One-Time Unit Costs for FRN Line Item 2099027098.006 was modified from \$5,750.00 to \$0.00 to agree with the applicant documentation. MR9:The Total Eligible Line Item Cost for FRN Line Item 2099027098.006 was modified from \$53,750.00 to \$48,000.00 to agree with the applicant documentation. MR10:The One-Time Quantity for FRN Line Item 2099027098.006 was modified from 1 to 0 to agree with the applicant documentation. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$557,626.52	\$557,626.52
ENA Services, LLC (143030857)	GARY COMM SCHOOL CORPORATION (130342)	IN	2099003018	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$110,700.00	\$110,700.00
ENA Services, LLC (143030857)	GARY COMM SCHOOL CORPORATION (130342)	IN	2099003024	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$166,320.00	\$166,320.00
ENA Services, LLC (143030857)	GARY COMM SCHOOL CORPORATION (130342)	IN	2099087297	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$3,105.00	\$3,105.00
ENA Services, LLC (143030857)	WALKER COUNTY SCHOOL DISTRICT (127401)	GA	2099051385	IA	Funded	MR1:Approved as submitted. MR1:17025758 - WALKER COUNTY SCIENCE CENTER has been added to the FCC Form 471 application at the request of the applicant. 	\$92,160.00	\$92,160.00
ENA Services, LLC (143030857)	WALKER COUNTY SCHOOL DISTRICT (127401)	GA	2099051395	IA	Funded	MR1:Approved as submitted. MR1:17025758 - WALKER COUNTY SCIENCE CENTER has been added to the FCC Form 471 application at the request of the applicant. 	\$361,152.00	\$361,152.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	LEBANON SCHOOL DISTRICT (125689)	PA	2099054546	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$30,341.29	\$30,341.29
ePlus Technology, Inc. (143006553)	NESHANNOCK TWP SCHOOL DISTRICT (125476)	PA	2099053808	IC	Funded	MR1:The funding request amount was reduced from \$77,652.24 to \$68,687.47 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 17437-NESHANNOCK JR-SR HIGH SCHOOL MR1:RAL change implemented on your FCC Form 471, Entity Enrollment and NSLP is in accordance with your RAL request. 	\$27,474.99	\$27,474.99
Extreme Networks (143004393)	BOWLING GREEN INDEP SCH DIST (128968)	KY	2099077338	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,202.29	\$3,202.29
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062710	IC	Funded	MR1:The Product Type for FRN Line Item 2099062710.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062710.008 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062710.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$78,118.59	\$78,118.59
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062712	IC	Funded	MR1:The Product Type for FRN Line Item 2099062712.002 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062712.003 was modified from Switch to Racks to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$20,866.32	\$20,866.32
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062717	IC	Funded	MR1:The Product Type for FRN Line Item 2099062717.002 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062717.003 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062717.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR4:The Product Type for FRN Line Item 2099062717.010 was modified from Wireless Controller to License to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$36,810.48	\$36,810.48
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062784	IC	Funded	MR1:The Product Type for FRN Line Item 2099062784.004 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062784.006 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062784.007 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$36,133.84	\$36,133.84
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062790	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2099062790.006 was modified from Wireless Data Distribution to Racks to agree with the applicant documentation. MR2:The Type of Product for FRN Line Item 2099062790.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR3:The Type of Internal Connection for FRN Line Item 2099062790.008 was modified from Data Distribution to Module to agree with the applicant documentation. MR4:The Type of Product for FRN Line Item 2099062790.008 was modified from Switch to Module to agree with the applicant documentation. MR5:The Type of Internal Connection for FRN Line Item 2099062790.008 was modified from Data Distribution to Racks to agree with the applicant documentation. MR6:The Type of Product for FRN Line Item 2099062790.008 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$45,973.02	\$45,973.02
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062796	IC	Funded	MR1:The Product Type for FRN Line Item 2099062796.002 was modified from Wireless Controller to License to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062796.009 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062796.011 was modified from Switch to Module to agree with the applicant documentation. MR4:The Product Type for FRN Line Item 2099062796.012 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$26,705.76	\$26,705.76
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062799	IC	Funded	MR1-In consultation with the applicant, 45546 - APOLLO HIGH SCHOOL has been removed from FRN 2099062799 Line Item Number (s) .001 - .011. MR2-In consultation with the applicant, 45562 - DAVIESS COUNTY HIGH SCHOOL has been added to FRN 2099062799 Line Item Number (s) .001 - .011. MR3:The Product Type for FRN Line Item 2099062799.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR4:The Product Type for FRN Line Item 2099062799.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$81,132.51	\$81,132.51
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062805	IC	Funded	MR1:The Product Type for FRN Line Item 2099062805.008 was modified from Access Point to Rack to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062805.010 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062805.011 was changed from Switch to Rack to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$48,190.30	\$48,190.30
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062809	IC	Funded	MR1:The Product Type for FRN Line Item 2099062809.005 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062809.007 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062809.008 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$18,522.78	\$18,522.78
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062820	IC	Funded	MR1:The Product Type for FRN Line Item 2099062820.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062820.008 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062820.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$40,806.30	\$40,806.30
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062825	IC	Funded	MR1:The Product Type for FRN Line Item 2099062825.002 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062825.003 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$9,349.52	\$9,349.52
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062829	IC	Funded	MR1:The Product Type for FRN Line Item 2099062829.003 was modified from Switch to Module to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$22,846.32	\$22,846.32
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062832	IC	Funded	MR1:The Product Type for FRN Line Item 2099062832.005 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062832.006 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$16,280.38	\$16,280.38
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062838	IC	Funded	MR1:The Product Type for FRN Line Item 2099062838.002 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062838.003 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$6,054.48	\$6,054.48
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062841	IC	Funded	MR1:The Product Type for FRN Line Item 2099062841.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062841.008 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062841.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$20,589.84	\$20,589.84
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062846	IC	Funded	MR1:The Product Type for FRN Line Item 2099062846.006 was modified from Access Point to Racks & Cabinets to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062846.008 was modified from Switch to Module to agree with the applicant documentation. MR3:The Product Type for FRN Line Item 2099062846.009 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$40,806.30	\$40,806.30
Extreme Networks (143004393)	DAVIESS COUNTY SCHOOL DISTRICT (128996)	KY	2099062850	IC	Funded	MR1:The Product Type for FRN Line Item 2099062850.002 was modified from Switch to Module to agree with the applicant documentation. MR2:The Product Type for FRN Line Item 2099062850.003 was modified from Switch to Racks & Cabinets to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$9,349.52	\$9,349.52
GCI Communication Corp (143001199)	Port Lions Tribal Library (17017416)	AK	2099022214	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$71,064.00	\$71,064.00
Golden West Technologies (143007054)	LONEMAN DAY SCHOOL (66553)	SD	2099036030	IA	Funded	MR1:The Download Bandwidth speed for Fiber Ethernet on this FRN was modified from 1.544 Mbps to 1 Gbps to agree with the applicant documentation. MR2:The Upload Bandwidth speed for Fiber Ethernet on this FRN was modified from 1.544 Mbps to 1 Gbps to agree with the applicant documentation. MR3:The service type for FRN Line Item 2099036030.001 was modified from Fiber DS-1 to Fiber Ethernet to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$34,650.00	\$34,650.00
High Touch, Inc (143034685)	ST PATRICK CATHOLIC SCHOOL (77446)	KS	2099070999	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$378.00	\$378.00
Hunt Telecommunications, LLC (143028369)	LUSHER CHARTER SCHOOL (17005891)	LA	2099002242	IA	Funded	MR1:ROBERT LUSHER ALT. ELEMENTARY SCHOOL has been removed to the FRN as a recipients of service at the request of the applicant. MR1:The applicant did not submit any RAL corrections. 	\$5,001.75	\$5,001.75
Illinois Bell Telephone Company, LLC (143001912)	COMMUNITY HIGH SCHOOL DIST 218 (135611)	IL	2099024493	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Purpose for all FRN Line Items was modified from Data Connection between two or more sites entirely within the applicant's network to Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately to agree with the applicant documentation. MR3:The Last Mile Connection Indicator for FRN Line Item 02 was modified from No to Yes to agree with the applicant documentation. MR4:The WAN Indicator for FRN Line Item 02 was modified from Yes to No to agree with the applicant documentation. MR1:FRN(s) modified in accordance with a RAL request. 	\$2,455.99	\$2,455.99
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016183	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$493.25	\$493.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016188	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$580.04	\$580.04
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016189	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$580.04	\$580.04
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016191	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$494.49	\$494.49
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016192	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$581.90	\$581.90
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016193	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$563.73	\$563.73
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016194	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$579.92	\$579.92
Illinois Bell Telephone Company, LLC (143001912)	The Catholic Bishop of Chicago (17000574)	IL	2099016195	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$895.38	\$895.38
IT Management Corporation (143033893)	MORGAN HILL UNIFIED SCHOOL DISTRICT (144297)	CA	2099025712	IC	Funded	MR1:The FRN 2099025712.009 was modified from \$10,400.00 to \$10,335.00 to agree with the applicant documentation.]]MR2:The Product Type for FRN Line Item 07 was modified from Module to Cabling to agree with the applicant documentation.]]MR3:The Product Type for FRN Line Item 08 was modified from Switch to Cabling to agree with the applicant documentation. MR1:FRN(s) modified in accordance with a RAL request. 39-MR1:Based on the applicant's request, 16026905 - ANN SOBRATO HIGH SCHOOL has been removed from the Recipients of Service on the FRN; the entity's Category Two Cost-Allocation was re-allocated to the following entity in the following amounts: 223754 - BARRETT ELEMENTARY SCHOOL \$42,886.99.	\$25,732.19	\$25,732.19
K-PowerNet, LLC (143025502)	NORTHEAST TECHNOLOGY CENTERS (140149)	OK	2099005629	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$58,908.00	\$58,908.00
K-PowerNet, LLC (143025502)	NORTHEAST TECHNOLOGY CENTERS (140149)	OK	2099005639	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$14,320.00	\$14,320.00
K-PowerNet, LLC (143025502)	NORTHEAST TECHNOLOGY CENTERS (140149)	OK	2099087216	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$19,488.00	\$19,488.00
Knowing Technologies, LLC (143045275)	MERCY HIGH SCHOOL (107860)	CA	2099071601	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$4,586.16	\$4,586.16
LA County Office of Education (LACOE) (143006363)	WESTSIDE UNION ELEM SCH DIST (144007)	CA	2099035896	IA	Funded	MR1:The Function, Type of Connection for FRN Line Item 2099035896.002 was modified from Fiber, Ethernet to Miscellaneous, Installation, Activation and Initial Configuration to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$13,730.00	\$13,730.00
Lakeshore IT Solutions, Inc. (143049756)	DALHART INDEP SCHOOL DISTRICT (141821)	TX	2099060607	IC	Funded	MR1:The amount of the funding request was changed from \$14,714.20 to \$14,536.40 to remove the ineligible product(s) Cisco SMARTnet extended service agreement (CON-SNT-AIRAPIKB) for \$177.88 MR1:The applicant did not submit any RAL corrections. 	\$10,196.48	\$10,196.48
Logicals Inc (143004779)	TOLLESON ELEM SCHOOL DIST 17 (143011)	AZ	2099052762	IC	Funded	MR1:The funding request amount for Line Item#2099052762.004 was reduced from \$157,434.08 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR2:The funding request amount for Line Item#2099052762.005 was reduced from \$6376.32 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR3:The funding request amount for Line Item#2099052762.006 was reduced from \$7,084.80 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR4:The funding request amount for Line Item#2099052762.007 was reduced from \$1948.32 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR5:The funding request amount for Line Item#2099052762.008 was reduced from \$2,121.12 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR6:The funding request amount for Line Item#2099052762.011 was reduced from \$5,740.80 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR7:The funding request amount for Line Item#2099052762.012 was reduced from \$469.20 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR8:The funding request amount for Line Item#2099052762.013 was reduced from \$89.76 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity:DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR9:The funding request amount for Line Item#2099052762.014 was reduced from \$608.30 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR10:The funding request amount for Line Item#2099052762.015 was reduced from \$95.94 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR11:The funding request amount for Line Item#2099052762.016 was reduced from \$122.75 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR12:The funding request amount for Line Item#2099052762.017 was reduced from \$17421.61 to \$0.00 to remove the amount that exceeded the Category Two budget set for the following entity: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR13:The funding request amount for Line Item#2099052762.001 was reduced from \$367632 to \$77,611.20 to remove the amount that exceeded the Category Two budget set for the following entities: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR14:The funding request amount for Line Item#2099052762.002 was reduced from \$107640 to \$22,724.00 to remove the amount that exceeded the Category Two budget set for the following entities: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR15:The funding request amount for Line Item#2099052762.003 was reduced from \$60030 to \$12,673.00 to remove the amount that exceeded the Category Two budget set for the following entities: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR16:The funding request amount for Line Item#2099052762.009 was reduced from \$56111.62 to \$7,154.53 to remove the amount that exceeded the Category Two budget set for the following entities: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR17:The funding request amount for Line Item#2099052762.010 was reduced from \$126,297.55 to \$4,507.27 to remove the amount that exceeded the Category Two budget set for the following entities: DESERT OASIS ELEMENTARY-16043109, ARIZONA DESERT ELEMENTARY SCHOOL -221977, SHEELY FARMS ELEMENTARY SCHOOL- 97945.]]MR18:The funding request was modified from \$917,224.17 to \$124,670.00 to agree with applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$105,969.08	\$105,969.08
Logicals Inc (143004779)	VAL VERDE UNIFIED SCHOOL DIST (143757)	CA	2099047924	BM	Funded	DR1:The Category Two budget for BEN 16066145 - EL POTRERO PRESCHOOL is \$58,689.00. Your total requested Category Two pre-discount funding amount for BEN 16066145 - EL POTRERO PRESCHOOL exceeds this entity's Category Two Budget by: (\$17,353.03). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.]]MR1-In consultation with the applicant, the service provider has been changed to Logicalis Inc, SPIN number 143004779. MR1:The applicant did not submit any RAL corrections. 39-MR1:The FRN was reduced from \$18,441.15 to \$17,602.74 to remove entity 16066145 - EL POTRERO PRESCHOOL as Recipient of Service.	\$14,962.33	\$14,962.33
Login, LLC (143024458)	Tucson Unified School District (143120)	AZ	2099008515	IA	Funded	MR1-In consultation with the applicant, Howenstine Professional Learning Center - 17024184 has been added to FRN 2099008515 Line Item Number 2099008515.001. MR1:Memo Park-17024737 has been added to the FCC Form 471 application at the request of the applicant.Wakefield Middle School-17024736 has been added to the FCC Form 471 application at the request of the applicant.Howenstine Professional Learning Center-17024184 has been added to the FCC Form 471 application at the request of the applicant. 	\$9,600.00	\$9,600.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Metropolitan Educational Technology Association (143043002)	NORTHMONT CITY SCHOOL DISTRICT (129918)	OH	2099022938	IA	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 16072624 Kleptz Early Learning Center was increased from 265 to 281 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR2:FRN(s) modified in accordance with a RAL request. 	\$62,073.79	\$62,073.79
Metropolitan Educational Technology Association (143043002)	NORTHMONT CITY SCHOOL DISTRICT (129918)	OH	2099087195	IA	Funded	 MR1:The NSLP for BEN 16072624 Kleptz Early Learning Center was increased from 265 to 281 students based on the applicant's request in the FCC Form 471, FRN Narrative. MR2:FRN(s) modified in accordance with a RAL request. 39-MR1:	\$14,601.31	\$14,601.31
Metropolitan Telecommunications Holding Company (143028307)	Valley of the Sun Waldorf Education Association, Inc. dba Desert Marigold School (17021295)	AZ	2099000492	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$12,905.89	\$12,905.89
MICRO COMPUTER SYSTEMS, INC. (143007476)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066144	BM	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation. MR2:The Total Eligible Cost for FRN Line Item .001 was modified from \$2,719.92 to \$1,944.84 to remove the costs associated with 17022895 - Vancouver Innovation Technology and Arts Elementary School - VITA Elementary. MR3:The Recipients of Service for FRN Line Item .001 were modified to remove entity 17022895 - Vancouver Innovation Technology and Arts Elementary School - VITA Elementary..	\$1,555.87	\$1,555.87
MICRO COMPUTER SYSTEMS, INC. (143007476)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066148	IC	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$18,219.56	\$18,219.56
MICRO COMPUTER SYSTEMS, INC. (143007476)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066150	IC	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$24,244.76	\$24,244.76
MICRO COMPUTER SYSTEMS, INC. (143007476)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066154	IC	Funded	MR1:Approved as submitted. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The discount for 145370 - VANCOUVER SCHOOL DISTRICT was modified from 60% to 80% to agree with the applicant documentation.	\$24,674.88	\$24,674.88
MICRO COMPUTER SYSTEMS, INC. (143007476)	VANCOUVER SCHOOL DISTRICT (145370)	WA	2099066157	IC	Not Funded	MR1:The funding request amount was reduced from \$33,354.11 to \$17,619.26 to remove the amount that exceeded the Category Two budget set for the following entity(ies): Vancouver Innovation Technology and Arts Elementary School - VITA Elementary 17022895. MR1:The Total Student Enrollment for BEN 17022895 was increased from 0 to 300 students that could be validated based on third party data. 39-MR1:The FRN is denied because the entity requesting service within the FRN, 17022895, does not meet the statutory definition of elementary and secondary schools to receive Universal Service Fund support.	\$26,683.29	\$0.00
MSI Net Inc. (143009008)	BAY RIDGE PREP (16084069)	NY	2099019814	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,080.00	\$2,080.00
Network USA LLC (143035892)	LIBERTY-EYLAU INDEP SCH DIST (140635)	TX	2099002345	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$20,034.00	\$20,034.00
Nobel Systems, Inc. (143022707)	Antlers Indep School Dist I 13 (140231)	OK	2099031803	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The enrollment for 84985 - Antlers High School was modified from 243 to 284 to agree with the applicant documentation. MR2:The NSLP for 84985 - Antlers High School was modified from 142 to 162 to agree with the applicant documentation. MR3:The enrollment for 84986 - Brantly Elementary School was modified from 497 to 513 to agree with the applicant documentation. MR4:The NSLP for 84986 - Brantly Elementary School was modified from 327 to 414 to agree with the applicant documentation.	\$15,652.75	\$15,652.75
Northeast Nebraska Telephone Company (143002736)	CLARK'S PUBLIC LIBRARY (209519)	NE	2099050135	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$1,137.02	\$1,137.02
OneNet (Oklahoma State Regents) (143015254)	BUFFALO VALLEY SCHOOL DIST 3 (140261)	OK	2099006375	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$4,384.00	\$4,384.00
OneNet (Oklahoma State Regents) (143015254)	PIEDMONT INDEP SCHOOL DIST 22 (139810)	OK	2099047808	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$6,792.00	\$6,792.00
OneNet (Oklahoma State Regents) (143015254)	PIONEER-PLEASANT VALE DIST 56 (139988)	OK	2099085359	IA	Funded	MR1:The Type of Connection for FRN Line Item 2099085359.002 was modified from Other to Firewall to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 39-MR1:The Type of Connection for FRN Line Item 2099085359.002 was modified from Firewall to Router to agree with the applicant documentation.	\$24,483.20	\$24,483.20
Pacific Bell Telephone Company (143002665)	FRESNO UNIFIED SCHOOL DISTRICT (144072)	CA	2099051351	IA	Funded	MR1:The Taxes and USF Fees for FRN Line Item 2099051351.005 was modified from \$20,705.72 to \$20,323.21 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$1,393,636.21	\$1,393,636.21
Pacific Bell Telephone Company (143002665)	SELMA UNIF SCHOOL DISTRICT (144059)	CA	2099027524	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$102,368.45	\$102,368.45
Pacific Bell Telephone Company (143002665)	Sonoma County Office of Education, Schools Connect Consortium (17004728)	CA	2099075941	IA	Funded	MR1:In consultation with the applicant, 16041633 Sun Ridge Charter has been added to FRN 2099075941 Line Item Number (s) 1 and 2. MR1:The applicant did not submit any RAL corrections. 	\$16,271.97	\$16,271.97
Pacific Bell Telephone Company (143002665)	SUTTER CO OFFICE OF EDUCATION (144689)	CA	2099062037	IA	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 16035523 was decreased from 227 to 221 students that could be validated based on third party data. MR2:The NSLP for BEN 16053340 was decreased from 41 to 40 students that could be validated based on third party data. MR3:The discount percentage of this FCC Form 471 application was reduced from 90% to 80% to a level that could be validated by third party data. 	\$1,024.26	\$1,024.26
PenTeleData Limited Partnership I (143004441)	SUSSEX-WANTAGE REG SCHOOL DIST (122851)	NJ	2099003520	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$4,238.10	\$4,238.10
PKA Technologies, Inc. (143042925)	Scarsdale Union Free School District (123687)	NY	2099048516	IC	Funded	MR1:The Product Type for FRN Line Item .003 was modified from Switch to Module to agree with the applicant documentation. MR2:The funding request amount was reduced from \$192,385.48 to \$192,335.32 to remove the amount that exceeded the Category Two budget set for the following entity: 10987-Fox Meadow School. MR1:The applicant did not submit any RAL corrections. 	\$38,467.06	\$38,467.06
Presidio Networked Solutions Group LLC (143005378)	DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT (130944)	MI	2099055785	IC	Funded	MR1:The funding request amount was reduced from \$1,591,042.34 to \$1,455,058.54 to remove the amount that exceeded the Category Two budget set for the following entities:Ben 55113, Line 2099055785.005 was modified from \$8,253.70 to \$4,973.90.Ben 54944, Line 2099055785.005 was modified from \$16,507.40 to \$11,971.40.Ben 55246, Line 2099055785.005 was modified from \$16,507.40 to \$8,684.40.Ben 54836, Line 2099055785.004 was modified from \$3,819.40 to \$3,219.03.Ben 54837, Line 2099055785.005 was modified from \$74,283.30 to \$56,735.30.Ben 54920, Line 2099055785.004 was modified from \$954.85 to \$569.85.Ben 54904, Line 2099055785.004 was modified from \$2,864.55 to \$161.55.Ben 55130, Line 2099055785.004 was modified from \$4,774.25 to \$844.25.Ben 54856, Line 2099055785.001 was modified from \$12,853.40 to \$10,083.77.Ben 16064447, Line 2099055785.005 was modified from \$41,268.50 to \$22,537.50.Ben 55300, Line 2099055785.005 was modified from \$16,507.40 to \$16,425.40.Ben 55111, Line 2099055785.004 was modified from \$4,774.25 to \$1,019.25.Ben 54968, Line 2099055785.005 was modified from \$41,268.50 to \$15,698.50.Ben 55031, Line 2099055785.004 was modified from \$954.85 to \$900.85.Ben 55309, Line 2099055785.004 was modified from \$2,864.55 to \$138.55.Ben 54964, Line 2099055785.005 was modified from \$41,268.50 to \$3,983.50.Ben 55247, Line 2099055785.004 was modified from \$5,729.10 to \$5,237.10.Ben 54909, Line 2099055785.005 was modified from \$16,507.40 to \$12,793.40. MR1:17018185-BEARD ELEMENTARY, 55121-MURPHY MIDDLE SCHOOL, 54948-Phoenix Elementary-Middle School and 55313-STEWART ELEMENTARY SCHOOL have been removed from the FCC Form 471 application at the request of the applicant. 	\$1,236,799.76	\$1,236,799.76
Radio Adventures Corp. (143004894)	CLARION AREA SCHOOL DISTRICT (125508)	PA	2099065977	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$12,829.25	\$12,829.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Riverside Technologies, Inc. (143033191)	JENNINGS COUNTY SCHOOLS (130575)	IN	2099050741	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$8,149.86	\$8,149.86
Riverside Technologies, Inc. (143033191)	JENNINGS COUNTY SCHOOLS (130575)	IN	2099050745	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,655.06	\$3,655.06
Riverside Technologies, Inc. (143033191)	JENNINGS COUNTY SCHOOLS (130575)	IN	2099050748	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,468.42	\$3,468.42
Riverside Technologies, Inc. (143033191)	JENNINGS COUNTY SCHOOLS (130575)	IN	2099050754	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$10,229.13	\$10,229.13
Riverside Technologies, Inc. (143033191)	JENNINGS COUNTY SCHOOLS (130575)	IN	2099050758	IC	Funded	MR1:The funding request amount was reduced from \$2774.40;\$3053.55;\$715.00;\$787.20;\$8022.00 to \$2035.70;\$2774.40;\$572.00;\$787.20;\$8022.00 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 209493 SAND CREEK ELEM SCHOOL. MR1:The applicant did not submit any RAL corrections. 	\$11,146.99	\$11,146.99
Roeing Corporation (143005719)	DELPHI COMMUNITY SCHOOL CORP (130469)	IN	2099036041	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2099036041.002 was modified from Data Distribution Switch to Module to agree with the applicant documentation. MR2:The Service/Product Type for FRN Line Item 2099036041.003 was modified from Data Distribution Switch to Module to agree with the applicant documentation. MR3:The Service/Product Type for FRN Line Item 2099036041.004 was modified from Data Distribution Switch to Cabling/Connectors Cabling to agree with the applicant documentation. MR4:The Service/Product Type for FRN Line Item 2099036041.014 was modified from Data Protection UPS/ Battery Backup to Racks camp; Cabinets to agree with the applicant documentation. MR5:The amount of the funding request was changed from \$65,802.00 to \$65,796.00 in order to remove 100% the ineligible product(s) or service(s). UPS/ Battery Backup: WEXTSYRU4B. MR6:The amount of the funding request was changed from \$65,802.00 to \$65,796.00 in order to remove 100% the ineligible product(s) or service(s). UPS/ Battery Backup: WEXTSYR-BP2. MR7:The funding request amount was reduced from \$65,796.00 to \$56,372.87 in order to remove the amount that exceeded the Category Two budget set for the following entity(ies): 52703- DELPHI COMMUNITY HIGH SCHOOL. MR1:The applicant did not submit any RAL corrections. 	\$45,098.21	\$45,098.21
Roeing Corporation (143005719)	MSD WARREN COUNTY (130785)	IN	2099041236	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$56.00	\$56.00
SonicWALL, Inc. (143028829)	NORFOLK COLLEGIATE UPPER SCH (25547)	VA	2099047903	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-CR1:FRN canceled in consultation with the applicant.	\$623.20	\$0.00
South Central Utah Telephone Association, Inc (143002570)	Utah Education and Telehealth Network (150246)	UT	2099013095	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$79,084.74	\$79,084.74
South Central Utah Telephone Association, Inc (143002570)	Utah Education and Telehealth Network (150246)	UT	2099026424	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099026424 Line Item Number (s) 2099026424.004. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$220,358.18	\$220,358.18
Southwestern Bell Telephone Company (143004662)	PIEDMONT INDEP SCHOOL DIST 22 (139810)	OK	2099046348	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$16,800.00	\$16,800.00
Southwestern Bell Telephone Company (143004662)	PIEDMONT INDEP SCHOOL DIST 22 (139810)	OK	2099046363	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$8,424.00	\$8,424.00
Southwestern Bell Telephone Company (143004662)	SAN ANTONIO INDEP SCHOOL DIST (141544)	TX	2099079841	IA	Funded	MR1:Approved as submitted. MR1:Surplus Warehouse (NIF) 17024345 has been added to the FCC Form 471 application at the request of the applicant.Juvenile Dentention Center 17024347 has been added to the FCC Form 471 application at the request of the applicant. 39-MR1:The Total Eligible Line Item Cost was modified from \$4,030.00 to \$6,045.00. MR2:The Contract Expiration Date was changed from 8/31/2020 to 9/12/2020.	\$5,440.50	\$5,440.50
Syringa Networks, LLC. (143027247)	Utah Education and Telehealth Network (150246)	UT	2099014268	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$3,990.00	\$3,990.00
Syringa Networks, LLC. (143027247)	Utah Education and Telehealth Network (150246)	UT	2099018254	IA	Funded	MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099018254 Line Item Number (s) 2099018254.001;2099018254.002. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$77,618.27	\$77,618.27
Syringa Networks, LLC. (143027247)	Utah Education and Telehealth Network (150246)	UT	2099030411	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099033839 Line Item Number (s) 2099030411.001;2099030411.002. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. 	\$213,549.81	\$0.00
Syringa Networks, LLC. (143027247)	Utah Education and Telehealth Network (150246)	UT	2099034556	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:In consultation with the applicant, Horace Mann Elementary Head Start Center has been removed from FRN 2099034598 Line Item Number (s) 2099034556.001. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. 	\$4,568.20	\$0.00
Systems Support Group, Inc. (143050582)	CONNECTICUT INSTITUTE FOR COMMUNITIES, INC. (16040891)	CT	2099077697	IC	Funded	MR1:In consultation with the applicant, 17022900 - CT Inst 29 Park Ave been removed from FRN 2099077697. MR2:The amount of the funding request on FRN 2099077697.002 was changed from \$2600.00 to \$1,456.00 to remove the ineligible product(s) or service(s) WGT35033-US 44% Ineligibility. MR1:The entity CT Inst 29 Park Ave - 17022900 has closed as a school site and has been removed from the application. MR2:CT Inst Laurel Gardens HS Northern Fairfield County 385 Main Street - 16058445 has been added to the organization relationship. 	\$14,909.00	\$14,909.00
TDS Broadband LLC (143037369)	Utah Education and Telehealth Network (150246)	UT	2099014439	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$18,330.90	\$18,330.90
Tele-Plus Corporation (143032282)	CHAMBERSBURG DIST PUBLIC LIBRARIES (125735)	PA	2099069511	IC	Funded	MR1:The Total Eligible Line Item Cost for FRN Line Item #1 was modified from \$8,256.30 to \$9,907.56 to agree with the applicant documentation. MR2:The Total Eligible Line Item Cost for FRN Line Item #2 was modified from \$6,357.00 to \$7,628.40 to agree with the applicant documentation. MR3:In consultation with the applicant, FULTON COUNTY LIBRARYhas been added to FRN 2099069511.002. MR4:The Quantity for FRN Line Item #2 was modified from 5 to 6 to agree with the applicant documentation. MR5:The Quantity for FRN Line Item #1 was modified from 5 to 6 to agree with the applicant documentation MR6:The amount of the funding request was changed from \$4200 OTC to \$2520 OTC to remove the ineligible service(s): Installation, Activation, & Initial Configuration MR7:The amount of the funding request was changed from \$24,398.70 to \$15,719.73 to remove the ineligible found in:ine item 1: Total Eligible OTC from \$9,907.56 to \$5,944.56 removed \$660.50 ineligibleline item 2: Total Eligible OTC from \$7,628.40 to \$3,814.20 removed \$635.70 ineligibleline item 3: Total Eligible OTC from \$3,482.70 to \$2,089.62 removed \$1,393.08 ineligibleline item 4: Total Eligible OTC from \$2,702.70 to \$1,351.35 removed \$1,351.35 ineligibleline item 5: Total Eligible OTC from \$3,600.00 to \$2,520.00 removed \$40.00 ineligible MR8:In consultation with the applicant, FULTON COUNTY LIBRARYhas been added to FRN 2099069511.005- MR1:FRN(s) modified in accordance with a RAL request. 	\$12,575.78	\$12,575.78
Telecommunications Management LLC (143030786)	WHARTON INDEP SCHOOL DISTRICT (141309)	TX	2099081036	IA	Not Funded	DR1:This FRN is denied since you failed to adhere to the criteria indicated on your vendor selection documentation. Specifically, the scores for the category of price do not accurately reflect the bids submitted. MR1:The Contract Award Date was modified from 04/29/2020 to 04/28/2020 to match the contract provided during the Selective Review. MR1:The applicant did not submit any RAL corrections. 	\$30,726.00	\$0.00
Telecommunications Management LLC (143030786)	WHARTON INDEP SCHOOL DISTRICT (141309)	TX	2099081060	IA	Not Funded	DR1:This FRN is denied since you failed to adhere to the criteria indicated on your vendor selection documentation. Specifically, the scores for the category of price do not accurately reflect the bids submitted. DR2:This FRN is denied since you failed to conduct a cost comparison between the various types of fiber solutions submitted by prospective bidders. MR1:The Contract Award Date was modified from 04/29/2020 to 04/28/2020 to match the contract provided during the Selective Review. MR1:The applicant did not submit any RAL corrections. 	\$51,030.00	\$0.00
TelePacific Communications Co (143029770)	Sacramento Waldorf School (111356)	CA	2099017506	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$2,706.36	\$2,706.36
TeliaSonera International Carrier Inc (143035496)	Utah Education and Telehealth Network (150246)	UT	2099014461	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$84,584.05	\$84,584.05

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
The Patricia Bennett Group Inc (143036540)	PENNS GROVE-CARNEYS PT REG DIS (123251)	NJ	2099035058	IC	Funded	MR1:The FRN 2099035058.001 was modified from \$253.46 to \$247.27 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$1,842.21	\$1,842.21
The Patricia Bennett Group Inc (143036540)	PENNS GROVE-CARNEYS PT REG DIS (123251)	NJ	2099035070	IC	Funded	MR1:The FRN 2099035070.001 was modified from \$253.46 to \$247.27 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$1,815.90	\$1,815.90
Time Warner Cable Business LLC (143048275)	CEDAR GROVE-BELGIUM AREA SCHOOL DISTRICT (132720)	WI	2099064463	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$3,724.50	\$3,724.50
UBTA-UBET Communications, Inc (143002571)	Utah Education and Telehealth Network (150246)	UT	2099014899	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$198,392.71	\$198,392.71
UBTA-UBET Communications, Inc (143002571)	Utah Education and Telehealth Network (150246)	UT	2099015013	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$47,508.05	\$47,508.05
UBTA-UBET Communications, Inc (143002571)	Utah Education and Telehealth Network (150246)	UT	2099015055	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$131,982.48	\$131,982.48
UBTA-UBET Communications, Inc (143002571)	Utah Education and Telehealth Network (150246)	UT	2099016515	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$141,409.80	\$141,409.80
Utah Telecommunication Open Infrastructure Agency (143031199)	Utah Education and Telehealth Network (150246)	UT	2099017057	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$143,819.00	\$143,819.00
Utah Telecommunication Open Infrastructure Agency (143031199)	Utah Education and Telehealth Network (150246)	UT	2099025182	IA	Funded	MR1:Approved as submitted. MR1:Horace Mann Elementary Head Start Center - 17024275 has been removed from the FCC Form 471 application at the request of the applicant. 	\$187,906.91	\$187,906.91
Vernon Telephone Coop., Inc. (143001849)	MARKESAN SCHOOL DISTRICT (133070)	WI	2099042426	IC	Funded	MR1:FRN Line Item # 2099042426.001 was for both Access point 3917i and Access point 3912i and was split to agree with the applicant documentation. The new FRN Line Item # for Access point 3912i is 2099042426.002 for the amount of \$13,809.00. The product or service remaining in the original FRN Line Item # is Access point 3917i for the amount of \$3,930.00. MR2: FRN Line Item # 2099042426.001 was for both Access point was for both Access point and Installation, Activation, & Initial Configuration and was split to agree with the applicant documentation. The new FRN Line Item # for Installation, Activation, & Initial Configuration 2099042426.003 for the amount of \$12,599.00. The product or service remaining in the original FRN Line Item # is Access point for the amount of \$3,930.00. MR3:The One-time Unit Cost for FRN Line Item 2099042426.003 was modified from \$12,599.00 to \$12,600.00 to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$21,237.30	\$21,237.30
Way Out Here Solutions, LLC (143048456)	ASHLAND UNIF SCHOOL DIST 220 (138154)	KS	2099022477	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 39-MR1:The FRN was modified from \$2,000.00 to \$24,000.00 to agree with the applicant documentation. Based on the applicant's request, Ashland High School, BEN 78086 and Ashland Junior High, BEN 188299's Category Two Cost-Allocation was re-allocated to Ashland Elementary School, BEN 78085 in the amount of \$5,415.86.	\$16,800.00	\$16,800.00
Whalley Computer Associates, Inc. (143004498)	HAMPSHIRE REG SCHOOL DISTRICT (120023)	MA	2099074779	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$9,942.00	\$9,942.00
Wilson Telephone Company, Inc. (143002318)	SYLVAN GROVE USD 299 (138007)	KS	2099028184	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$419.88	\$419.88
Wilson Telephone Company, Inc. (143002318)	SYLVAN GROVE USD 299 (138007)	KS	2099028187	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$643.88	\$643.88
Windstream Communications, LLC (143030766)	ACADEMY OF ACCELERATED LEARNING (17007844)	TX	2099079808	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$58,320.00	\$58,320.00
Windstream Communications, LLC (143030766)	Concord Public Schools (120330)	MA	2099039852	IA	Funded	MR1:The FRN was modified from \$4,200.00 to \$4,118.21 to agree with the applicant documentation. MR2:The Download/Upload Bandwidth speed for Fiber Ethernet on this FRN was modified from 2000 Mbps to 2.5 Gbps to agree with the applicant documentation. MR1:The applicant did not submit any RAL corrections. 	\$6,589.14	\$6,589.14
Windstream Communications, LLC (143030766)	CONNECTICUT INSTITUTE FOR COMMUNITIES, INC. (16040891)	CT	2099003837	IA	Funded	MR1:In consultation with the applicant, 17022900 - CT Inst 29 Park Ave has been removed from FRN 2099003837. MR1:The entity CT Inst 29 Park Ave - 17022900 has closed as a school site and has been removed from the application. MR2:CT Inst Laurel Gardens HS Northern Fairfield County 385 Main Street - 16058445 has been added to the organization relationship. MR3:The applicant did not submit any RAL corrections. 	\$145,800.00	\$145,800.00
Windstream Communications, LLC (143030766)	FRIENDSHIP PUBLIC CHARTER SCHOOLS (16039865)	DC	2099053913	IA	Funded	MR1:The amount of the funding request was changed from \$347,283.72 to \$346,179.72 to remove the ineligible product or service: DID Station Number, SIP Call Paths, and FSLC Charge the ineligible use of 0%. MR2:FRN Line Item 2099053913.001 was for both Fiber Ethernet and Managed Router and was split to agree with the applicant documentation. The new FRN Line Item for Managed Router is 2099053913.006 for the amount of \$22,507.20. The product or service remaining in the original FRN Line Item is Fiber Ethernet for the amount of \$161,496.00. MR3:FRN Line Item 2099053913.002 was for both Fiber Ethernet and Managed Router and was split to agree with the applicant documentation. The new FRN Line Item for Managed Router is 2099053913.007 for the amount of \$3,751.20. The product or service remaining in the original FRN Line Item is Fiber Ethernet for the amount of \$26,916.00. MR4:FRN Line Item 2099053913.004 was for both Fiber Ethernet and Managed Router and was split to agree with the applicant documentation. The new FRN Line Item for Managed Router is 2099053913.008 for the amount of \$3,751.20. The product or service remaining in the original FRN Line Item is Fiber Ethernet for the amount of \$29,892.00. MR5:FRN Line Item 2099053913.005 was for both Fiber Ethernet and Managed Router and was split to agree with the applicant documentation. The new FRN Line Item for Managed Router is 2099053913.009 for the amount of \$1,422.12. The product or service remaining in the original FRN Line Item is Fiber Ethernet for the amount of \$25,716.00. MR1:The applicant did not submit any RAL corrections. 	\$103,853.92	\$103,853.92
Windstream Communications, LLC (143030766)	FRIENDSHIP PUBLIC CHARTER SCHOOLS (16039865)	DC	2099087292	IA	Funded	 MR1:The applicant did not submit any RAL corrections. 39-MR1:	\$61,295.83	\$61,295.83
Wintek Corporation (143006417)	LAFAYETTE CATHOLIC SCHOOL SYSTEM (16026242)	IN	2099007246	IA	Funded	MR1:Approved as submitted. MR1:The Enrollment for BEN 17022949 was decreased from 100 to 0 students that could be validated based on third party data. MR2:The NSLP for BEN 17022949 was decreased from 35 to 0 students that could be validated based on third party data. MR3:17022949 St Francis Early Learning Academy has been removed from the FCC Form 471 application at the request of the applicant. 	\$210.00	\$210.00
Wintek Corporation (143006417)	LAFAYETTE CATHOLIC SCHOOL SYSTEM (16026242)	IN	2099087214	IA	Funded	 MR1:The Enrollment for BEN 17022949 was decreased from 100 to 0 students that could be validated based on third party data. MR2:The NSLP for BEN 17022949 was decreased from 35 to 0 students that could be validated based on third party data. MR3:17022949 St Francis Early Learning Academy has been removed from the FCC Form 471 application at the request of the applicant. 39-MR1:	\$480.00	\$480.00
Zayo Group, LLC (143023855)	Utah Education and Telehealth Network (150246)	UT	2099017345	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$29,329.44	\$29,329.44
Zayo Group, LLC (143023855)	Utah Education and Telehealth Network (150246)	UT	2099017686	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$113,442.08	\$113,442.08

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Zayo Group, LLC (143023855)	Utah Education and Telehealth Network (150246)	UT	2099017694	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$113,442.08	\$113,442.08
Zayo Group, LLC (143023855)	Utah Education and Telehealth Network (150246)	UT	2099017705	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$8,903.58	\$8,903.58
Zito Media Voice, LLC (143031076)	Ridgway Area School District (125418)	PA	2099000392	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL corrections. 	\$7,070.00	\$7,070.00



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