Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 074
- Funding Year is or 2024

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|--|---------------------|---------------------|
| 801 Technology LLC (143053390) | Cheyenne Classical Academy (17033733) | WY | 2499023040 | IC | Funded | MR1:The Contract Expiration Date was changed from 09/30/2025 to 06/30/2025 to ag | \$8,446.54 | \$8,446.54 |
| 801 Technology LLC (143053390) | Sage Collegiate Public Charter School (17035326) | NV | 2499027076 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499027076.003 was modifie | \$35,430.55 | \$35,430.55 |
| ACS International Resouces, Inc (143032982) | Pennsylvania Steam Academy (17034396) | PA | 2499032625 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$15,568.02 | \$15,568.02 |
| Adira LLC (143053019) | Navajo Indep School District 1 (139880) | OK | 2499044741 | IC | Funded | MR1:The Type of Internal Connection and Product Type for FRN Line Item 249904474 | \$7,608.23 | \$7,608.23 |
| Advantage Technology (143046889) | Marion County School District (126778) | WV | 2499048113 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499048113.008 was modifie | \$20,022.60 | \$20,022.60 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Aercor Wireless, Inc. (143034134) | Pequot Lakes School Dist 186 (133956) | MN | 2499043780 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$118.90 | \$0.00 |
| Aercor Wireless, Inc. (143034134) | Pequot Lakes School Dist 186 (133956) | MN | 2499043784 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$830.76 | \$0.00 |
| Aercor Wireless, Inc. (143034134) | Pequot Lakes School Dist 186 (133956) | MN | 2499043801 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$376.18 | \$0.00 |
| Aercor Wireless, Inc. (143034134) | Pequot Lakes School Dist 186 (133956) | MN | 2499043826 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$224.00 | \$0.00 |
| Aios Group LLC (143047939) | West Georgia Regional Library (127285) | GA | 2499046855 | IC | Funded | MR1:The Type of internal connection for FRN Line Item 2499046855.001 was modifie | \$127,720.00 | \$127,720.00 |
| AIR Wireless LLC (143050496) | Hales Corners Lutheran School (60805) | WI | 2499028937 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$7,424.44 | \$7,424.44 |
| Alliance Network Solutions, LLC (143030996) | Carney Indep School Dist 105 (140344) | OK | 2499048391 | IC | Funded | MR1:The Product Type for FRN Line Item .002 was modified from Access Point to Li | \$25,580.00 | \$25,580.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| AMCO HBS Holdings LP (143010103) | New London School District (133488) | WI | 2499053255 | IC | Funded | MR1:The amount of the funding request was changed from \$31,695.48 to \$31,438.16 | \$22,006.71 | \$22,006.71 |
| AMCO HBS Holdings LP (143010103) | New London School District (133488) | WI | 2499053303 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$4,305.00 | \$4,305.00 |
| AMSYS Innovative Solutions LLC (143050737) | Hardin Indep School District (141340) | TX | 2499048931 | IC | Funded | MR1:BEN 17026728 Hardin Junior High Annex - 6th Grade was determined to be a sec | \$2,805.77 | \$2,805.77 |
| AMSYS Innovative Solutions LLC (143050737) | Hardin Indep School District (141340) | TX | 2499048933 | ВМ | Funded | MR1:BEN 17026728 Hardin Junior High Annex - 6th Grade was determined to be a sec | \$423.96 | \$423.96 |
| Applied Network Consulting Group (143020733) | Chester County Library System (127233) | SC | 2499049820 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499049820.002 was modifie | \$51,079.93 | \$51,079.93 |
| Applied Network Consulting Group (143020733) | Falls Lake Academy (16072416) | NC | 2499059230 | IC | Funded | MR1:FRN 2499059230 in the total annual amount of \$258.41;\$3828.35 with service p | \$2,452.06 | \$2,452.06 |
| Applied Network Consulting Group (143020733) | Kershaw County Library (127120) | SC | 2499046322 | IC | Funded | MR1:The funding request was modified from \$115,856.78 to \$115,169.20 to remove t | \$79,907.14 | \$79,907.14 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Applied Network Consulting Group (143020733) | Kershaw County Library (127120) | SC | 2499046395 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499046395.003 was modified from Conne | \$2,832.37 | \$2,832.37 |
| Applied Network Consulting Group (143020733) | Kershaw County Library (127120) | SC | 2499046506 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499046506.003 was modified from Conne | \$2,832.37 | \$2,832.37 |
| Applied Network Consulting Group (143020733) | Kershaw County Library (127120) | SC | 2499046633 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499046633.003 was modified from Conne | \$2,832.37 | \$2,832.37 |
| Applied Network Consulting Group (143020733) | Kershaw County Library (127120) | SC | 2499046712 | IC | Funded | MR1:The amount of the funding request was changed from \$4,246.57 to \$4,202.46 to | \$3,572.09 | \$3,572.09 |
| Applied Network Consulting Group (143020733) | Oxford Preparatory School (16072425) | NC | 2499013328 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$499.21 | \$499.21 |
| Applied Network Consulting Group (143020733) | Union County Library (127166) | SC | 2499042822 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499042822.003 was modified from Cabli | \$1,568.90 | \$1,568.90 |
| Arizona Public Schools Computer Consortium (143010621) | Bouse Elem School District 26 (142977) | AZ | 2499038421 | IC | Funded | MR1:The amount of the funding request was changed from \$13,092.77 to \$12,174.76 | \$10,348.55 | \$10,348.55 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Arizona Public Schools Computer Consortium (143010621) | Sonoita Elementary School District #25 (17000688) | AZ | 2499044894 | IC | Funded | MR1:The Model for FRN Line Item 2499044894.005 was modified from INSTALL to ETC | \$842.97 | \$842.97 |
| Arkansas K12 LLC (143034077) | Lead Hill Public School Dist 4 (139654) | AR | 2499041879 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$11,963.39 | \$11,963.39 |
| Arkansas K12 LLC (143034077) | Prairie Grove School District (139681) | AR | 2499033364 | IC | Funded | MR1:The Product Type for FRN Line Item 2499033364.005 was modified from Fees, Ta | \$26,582.56 | \$26,582.56 |
| Arkansas K12 LLC (143034077) | Russellville School Dist 14 (139690) | AR | 2499033328 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$459,888.70 | \$459,888.70 |
| Arkansas K12 LLC (143034077) | Sheridan Public School Dist (139536) | AR | 2499048014 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499048014.002 was modifie | \$132,285.46 | \$132,285.46 |
| Aspire Technology Partners, LLC (143034588) | Southington Public Schools (122524) | СТ | 2499013061 | МВ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$11,337.24 | \$0.00 |
| AT&T Corp. (143001192) | Elim Christian School (69610) | IL | 2499051813 | IA | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 69610 - ELIM CH | \$8,330.35 | \$8,330.35 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050710 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050802 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050818 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050839 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050870 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050879 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050912 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050927 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050945 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050964 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050977 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499050995 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051009 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051028 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051045 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051060 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051079 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051098 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051120 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051147 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$60,127.23 | \$60,127.23 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051165 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$60,127.23 | \$60,127.23 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051182 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$60,127.23 | \$60,127.23 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051203 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$60,127.23 | \$60,127.23 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051242 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$60,127.23 | \$60,127.23 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051254 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$70,428.51 | \$70,428.51 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051271 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$70,428.51 | \$70,428.51 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051288 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$70,428.51 | \$70,428.51 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051306 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$16,857.63 | \$16,857.63 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051328 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen | \$16,857.63 | \$16,857.63 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051346 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$70,428.51 | \$70,428.51 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051366 | IA | Funded | MR1:BEN 17036384 - Hazelwood Opportunity Center was determined to be a secondary | \$60,127.23 | \$60,127.23 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051404 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051423 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051435 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051454 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051471 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051483 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051504 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051521 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051547 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051555 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051567 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051581 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051593 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051604 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051619 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051632 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051641 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051650 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|----------------------------|---------------------------------------|-------|------------|-----|--------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051668 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051683 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051691 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051704 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051718 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051729 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051734 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$3,600.00 | \$3,600.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---------------------------------------|-------|------------|-----|---------------|--|---------------------|---------------------|
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051742 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$3,600.00 | \$3,600.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051750 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$3,600.00 | \$3,600.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051767 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051775 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$780.00 | \$780.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051782 | IA | Funded | MR1:Approved as submitted. MR1:BEN 73677 - JANA ELEMENTARY SCHOOL has closed | \$3,600.00 | \$3,600.00 |
| AT&T Corp. (143001192) | Hazelwood School District (136879) | МО | 2499051789 | IA | Funded | MR1:BEN 17036384 - Hazelwood Opportunity Center was determined to be a secondary | \$780.00 | \$780.00 |
| Atlantic Computing Technology Corp (143035812) | Windsor Public Schools (122315) | CT | 2499009059 | IC | Not Funded | MR1:The Model for FRN Line Item 2499009059.001 was modified from JL262A to JL26 | \$4,920.37 | \$0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| B & J Early Childhood Education consultants (143052008) | Brain Box Literacy Academy (17011872) | IL | 2499019792 | IC | Funded | DR1:The FRN is denied because the Head Start entities BEN 17011872 - Brain Box L | \$10,899.48 | \$10,899.48 |
| B & J Early Childhood Education consultants (143052008) | Brain Box Literacy Academy (17011872) | IL | 2499019799 | ВМ | Funded | DR1:The FRN is denied because the Head Start entities BEN 17011872 - Brain Box L | \$2,683.73 | \$2,683.73 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499049884 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499049884.012 was modified from Conne | \$39,830.32 | \$39,830.32 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499049902 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499049902.016 was modified from Conne | \$88,019.25 | \$88,019.25 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499049930 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499049930.012 was modified from Conne | \$49,784.37 | \$49,784.37 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499049993 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499049993.016 was modified from Conne | \$64,574.58 | \$64,574.58 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499050203 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499050203.013 was modified from Conne | \$35,776.45 | \$35,776.45 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499050214 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499050214.012 was modified from Conne | \$32,254.95 | \$32,254.95 |
| Bazon-Cox and Associates, Inc. (143031934) | Chesapeake Public School Dist (126519) | VA | 2499050231 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499050231.012 was modified from Conne | \$33,065.65 | \$33,065.65 |
| Blanco Technology Group (143053914) | Divine Savior Ministries (17033597) | FL | 2499041128 | IC | Funded | MR1:The amount of the funding request was changed from \$15,519.45 to \$15,170.46 | \$6,068.18 | \$6,068.18 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Baldwin Union Free School Dist (123818) | NY | 2499012759 | IC | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C | \$66,381.23 | \$66,381.23 |
| Board of Cooperative Educational Services of Nassau County (143005453) | East Meadow Ufsd (123835) | NY | 2499039503 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$120,903.78 | \$120,903.78 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Elmont Union Free Sch District (123772) | NY | 2499024395 | IC | Funded | MR1:The type of Internal Connection/Product Type for FRN Line Item .003 was modi | \$60,938.11 | \$60,938.11 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Hempstead Union Free Sch Dist (123829) | NY | 2499029617 | IC | Funded | MR1:In consultation with the applicant, BEN 12706 - FRONT STREET ELEMENTARY SCHO | \$605,140.19 | \$605,140.19 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Board of Cooperative Educational Services of Nassau County (143005453) | Hicksville Union Free District (123985) | NY | 2499028924 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Items 2499028924.005, 249902892 | \$126,972.26 | \$126,972.26 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Island Trees Un Free Sch Dist (123942) | NY | 2499037643 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$116,523.89 | \$116,523.89 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Lawrence Union Free Sch Dist (123841) | NY | 2499012735 | IC | Funded | MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque | \$82,995.77 | \$82,995.77 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Locust Valley Ctrl School Dist (123842) | NY | 2499014816 | IC | Funded | MR1:The Type of Internal Connection/Type of Product for FRN Line Item #.001 was | \$17,885.23 | \$17,885.23 |
| Board of Cooperative Educational Services of Nassau County (143005453) | New Hyde Pk- Garden Cty Pk Dist (123783) | NY | 2499035532 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499035532.002 was modifie | \$24,890.74 | \$24,890.74 |
| Board of Cooperative Educational Services of Nassau County (143005453) | North Merrick Union Free School District (123850) | NY | 2499042042 | IC | Funded | MR1:The amount of the funding request was changed from \$91,636.14 to \$91,198.62 | \$36,479.45 | \$36,479.45 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Plainedge Ufsd (123947) | NY | 2499028927 | IC | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, M | \$22,461.33 | \$22,461.33 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Board of Cooperative Educational Services of Nassau County (143005453) | Sewanhaka Ctrl High Sch Dist (123774) | NY | 2499027370 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499027370.003 was modifie | \$242,761.39 | \$242,761.39 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Valley Stream Un Free Dist 24 (123873) | NY | 2499028653 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item .001 was modified from Cab | \$41,258.41 | \$41,258.41 |
| Board of Cooperative Educational Services of Nassau County (143005453) | Wantagh Un Free School Dist (123979) | NY | 2499042031 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$57,275.01 | \$57,275.01 |
| Business Automation Technologies, Inc. (143009866) | Jersey City Golden Door Charter School (222191) | NJ | 2499015579 | IC | Funded | MR1:The Product Type for FRN Line Item .003 was modified from connectors to acce | \$11,884.00 | \$11,884.00 |
| Cable One, Inc. (143010484) | Blackfoot Charter Community Learning Center (233118) | ID | 2499047163 | IA | Funded | MR1:On your FCC Form 471, it was indicated the products and services are being p | \$7,497.60 | \$7,497.60 |
| CCT Technologies, Inc. (143019847) | Silicon Valley International School (17019884) | CA | 2499037510 | IC | Funded | MR1:The amount of the funding request was changed from \$103,620.10 to \$41,321.41 | \$10,487.60 | \$10,487.60 |
| CDW Government LLC (143005588) | Ben Porat Yosef School (16063359) | NJ | 2499016166 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,373.53 | \$2,373.53 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|-----------------------------------|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| CDW Government LLC (143005588) | Bishop Kenny High School (35189) | FL | 2499032273 | IC | Funded | MR1:The Contract Expiration Date was changed from 09/30/2024 to 09/30/2025 as pe | \$783.42 | \$783.42 |
| CDW Government LLC (143005588) | Bismarck School District 1 (136262) | IL | 2499045304 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,652.00 | \$1,652.00 |
| CDW Government LLC (143005588) | Burbank Unified School Dist (143567) | CA | 2499053284 | IC | Funded | MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's | \$22,929.36 | \$22,929.36 |
| CDW Government LLC (143005588) | Cabool School District R 4 (137484) | МО | 2499031736 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$434.59 | \$434.59 |
| CDW Government LLC (143005588) | Community Unit School Dist 076 (136282) | IL | 2499043664 | IC | Funded | MR1:The amount of the funding request was changed from \$2,556.00 to \$664.56 to r | \$465.19 | \$465.19 |
| CDW Government LLC (143005588) | Decatur Indep School District (140921) | TX | 2499026365 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$238,518.00 | \$238,518.00 |
| CDW Government LLC (143005588) | Elmwood Park Cusd 401 (135767) | IL | 2499024031 | BM | Not Funded | MR1:In consultation with the applicant/Based on supporting documentation, BEN 16 | \$13,624.79 | \$0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|-----------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| CDW Government LLC (143005588) | Fayette County School Corporation (130588) | IN | 2499043842 | IC | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C | \$11,305.00 | \$11,305.00 |
| CDW Government LLC (143005588) | Fenwick High School (69156) | IL | 2499055069 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$18,356.00 | \$18,356.00 |
| CDW Government LLC (143005588) | Hanover Park Regional (123135) | NJ | 2499015273 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,325.84 | \$1,325.84 |
| CDW Government LLC (143005588) | Lake Co Special Educ Coop (135247) | IL | 2499026966 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499026966.002 was modifie | \$3,085.38 | \$3,085.38 |
| CDW Government LLC (143005588) | Newport News Public Schools (126530) | VA | 2499040774 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499040774.004 was modifie | \$263,353.85 | \$263,353.85 |
| CDW Government LLC (143005588) | Royse City Indep School Dist (140538) | TX | 2499050423 | IC | Funded | MR1:Approved as submitted. MR1:The Name associated with BEN 16056333 has been | \$114,562.19 | \$114,562.19 |
| CDW Government LLC (143005588) | San Ramon Valley Unif Sch Dist (144183) | CA | 2499032231 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Items 2499032231.002 and 249903 | \$168,266.26 | \$168,266.26 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|-----------------------------------|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| CDW Government LLC (143005588) | Springdale Public Schools (139687) | AR | 2499048336 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499048336.002 was modifie | \$28,668.45 | \$28,668.45 |
| CDW Government LLC (143005588) | Trumann Public School Dist 21 (139612) | AR | 2499030453 | IC | Funded | MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's | \$71,837.60 | \$71,837.60 |
| CDW Government LLC (143005588) | Warrensburg School District R6 (137139) | МО | 2499042124 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499042124.004 was modifie | \$45,190.07 | \$45,190.07 |
| CDW Government LLC (143005588) | Williams Unified School District (144681) | CA | 2499058950 | ВМ | Not Funded | MR1:This is a new FRN. It was created in order to change the service type reques | \$0.00 | \$0.00 |
| CDW Government LLC (143005588) | Williams Unified School District (144681) | CA | 2499058951 | BM | Not Funded | MR1:This is a new FRN. It was created in order to change the service type reques | \$0.00 | \$0.00 |
| CDW Government LLC (143005588) | Williams Unified School District (144681) | CA | 2499058952 | ВМ | Not Funded | MR1:This is a new FRN. It was created in order to change the service type reques | \$0.00 | \$0.00 |
| CDW Government LLC (143005588) | Wisconsin Lutheran High School (61196) | WI | 2499030022 | IC | Funded | MR1:The amount of the funding request was changed from \$10,116.11 to \$9,867.91 t | \$5,920.75 | \$5,920.75 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| CDW Government LLC (143005588) | Wynantskill Union Free School District (220809) | NY | 2499022300 | IC | Funded | MR1:The amount of the funding request was changed from \$2132.04;\$3527.50 to \$213 | \$2,684.52 | \$2,684.52 |
| CEI Corporation (143009733) | Fayette County School Corporation (130588) | IN | 2499043816 | IC | Funded | MR1:FRN Line Item #2499043816.001 was for both Cabling and Connectors and was sp | \$28,836.73 | \$28,836.73 |
| Charter Communications Operating, LLC (143050436) | A B C Unified School District (143519) | CA | 2499059852 | IA | Funded | MR1:The enrollment for BEN 16063243 ABC SECONDARY SCHOOL was decreased from | \$15,451.20 | \$15,451.20 |
| Charter Communications Operating, LLC (143050436) | Centro De La Familia De Utah Head Start Program School District (16049485) | UT | 2499041180 | IA | Not Funded | MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque | \$3,239.89 | \$0.00 |
| Charter Communications Operating, LLC (143050436) | North Central Ohio Ed Ser Cent (129779) | ОН | 2499052797 | IA | Funded | MR1:Approved as submitted. MR1:The Enrollment for BEN 129779-NORTH CENTRAL OH | \$18,000.00 | \$18,000.00 |
| ChimeNet, Inc. (143026953) | Easton School District (122499) | СТ | 2499017394 | IC | Funded | MR1:The amount of the funding request was changed from \$30,923.14 to \$29,573.96 | \$14,786.98 | \$14,786.98 |
| ChimeNet, Inc. (143026953) | Regional School District 09 (122501) | СТ | 2499017323 | IC | Funded | MR1:The amount of the funding request was changed from \$1,079.57 to \$539.79 to r | \$15,732.61 | \$15,732.61 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| CMS Communications, Inc. (143016561) | Bushwick United Housing/Head Start/Early Learn (16050036) | NY | 2499035840 | IC | Funded | MR1:This FRN is for both Internal Connections and Basic Maintenance of internal | \$52,775.38 | \$52,775.38 |
| Comcast Business Communications (143003990) | Elim Christian School (69610) | IL | 2499059943 | IA | Funded | MR1:The attribute sub- type for BEN 69610 - ELIM CHRISTIAN SCHOOL has been up | \$3,364.06 | \$3,364.06 |
| Comcast Business Communications (143003990) | New Haven Public Schools (122543) | СТ | 2499040751 | IA | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,780.70 | \$0.00 |
| Comcast Business Communications (143003990) | St James Lutheran School (70199) | IL | 2499056465 | IA | Funded | MR1:This FRN is for both Copper Cable Modem and Fiber Ethernet and was split in | \$2,939.32 | \$2,939.32 |
| Comcast Business Communications (143003990) | St James Lutheran School (70199) | IL | 2499059197 | IA | Funded | MR1:This is a new FRN. It was split from FRN 2499056465. The new FRN contains th | \$4,320.00 | \$4,320.00 |
| Comcast Cable Communications, LLC (143013564) | North Dupage Special Education Cooperative (16065714) | IL | 2499042654 | IA | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, N | \$5,548.80 | \$5,548.80 |
| Comcast Cable Communications, LLC (143013564) | St James Lutheran School (70199) | IL | 2499058749 | IA | Funded | MR1:The Contract Expiration Date was changed from 6/30/2025 to 06/30/2029 to agr | \$5,840.40 | \$5,840.40 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| CommandLink, LLC (143054318) | Arrow Child & Family Ministries (16069190) | MD | 2499041587 | IA | Funded | MR1:In consultation with the applicant, BEN 17023590 Arrow - Freedom Place - 189 | \$61,545.20 | \$61,545.20 |
| Compu-Phone Voice & Data, Inc (143009845) | Yeshivat Ateret Torah School (11957) | NY | 2499058191 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499058191.002 was modifie | \$57,956.59 | \$57,956.59 |
| Computec Technical Solutions, Inc. (143046449) | Leechburg Area School District (125370) | PA | 2499032553 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$4,547.50 | \$4,547.50 |
| ComputerSupport LLC (143035354) | Excel Academy Charter School - Rhode Island (17031335) | RI | 2499047024 | IC | Funded | MR1:The Product Type for FRN Line Item 2499047024.002 was modified from License | \$9,346.89 | \$9,346.89 |
| ComSource, Inc. (143049421) | Southern Westchester Boces (123677) | NY | 2499004340 | IC | Funded | MR1:The Product Type for FRN Line Item 2499004340.009 was modified from Connecto | \$150,488.69 | \$150,488.69 |
| Connectivity Communications, Inc. (143029543) | Leechburg Area School District (125370) | PA | 2499016107 | IC | Funded | MR1:The Product Type for FRN Line Item 2499016107.003 was modified from Connecto | \$16,582.65 | \$16,582.65 |
| Consiliant Technologies LLC (143036616) | Oceanside City Unif Sch Dist (143648) | CA | 2499033561 | IC | Funded | MR1:Approved as submitted. MR1:The Name associated with BEN 103989 has been c | \$220,157.18 | \$220,157.18 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Consolidated Communications Enterprise Services, Inc. (DE) (143032499) | Orleans Southwest Supervisory Union 35 (122190) | VT | 2499009768 | IA | Funded | MR1:Approved as submitted. MR1:BEN 5014 CRAFTSBURY ACADEMY HIGH SCHOOL has be | \$2,700.00 | \$2,700.00 |
| ConvergeOne, Inc. (143011994) | Steamboat Spgs Sch Dist Re 2 (142203) | СО | 2499036656 | IC | Funded | MR1:In consultation with the applicant, BEN 142203 Early Childhood Center has be | \$49,695.33 | \$49,695.33 |
| Core BTS, Inc. (143030838) | Niskayuna Central School Dist (124162) | NY | 2499023602 | IC | Funded | MR1:The Product Type for FRN Line Item .015 and .016 was modified from Connector | \$82,528.26 | \$82,528.26 |
| Cox California Telcom, LLC (143000014) | San Diego Co Office Of Educ (143669) | CA | 2499058180 | IA | Funded | MR1:The amount of the funding request was changed from \$28,010.88 to \$27,997.56 | \$25,197.80 | \$25,197.80 |
| Crown Castle Fiber LLC (143005274) | Bridgeport School District (122549) | СТ | 2499059753 | IA | Funded | MR1:BEN 17037491 - New Bassick High School has been added to the FCC Form 47 | \$70,191.00 | \$70,191.00 |
| CV Enterprises, Inc. (143044010) | Carpinteria Unif School Dist (143808) | CA | 2499037431 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499037431.001 was modifie | \$123,420.12 | \$123,420.12 |
| CV Enterprises, Inc. (143044010) | Carpinteria Unif School Dist (143808) | CA | 2499059947 | ВМ | Funded | MR1:Since the school district's discount is calculated by using the school | \$1,285.08 | \$1,285.08 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| DataServ Integrations, LLC (143004474) | Piqua City School District (129940) | ОН | 2499025090 | ВМ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$26,263.04 | \$26,263.04 |
| Dept of Admin Services, CT (143049066) | Bridgeport School District (122549) | СТ | 2499040210 | IA | Funded | MR1:In consultation with the applicant, BEN 17037491 - New Bassick High School h | \$30,780.00 | \$30,780.00 |
| Dept of Admin Services, CT (143049066) | Newtown Public Schools (122505) | СТ | 2499007862 | IC | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$18,177.60 | \$0.00 |
| Detel Computer Solutions, LLC (143022873) | Acadia Parish School District (139253) | LA | 2499034637 | IC | Funded | MR1:The Type of internal connection for FRN Line Item 2499034637.003 was modifie | \$323,807.70 | \$323,807.70 |
| Detel Computer Solutions, LLC (143022873) | Lasalle Parish School Dist (139335) | LA | 2499039749 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499039749.017 was modifie | \$77,149.77 | \$77,149.77 |
| DHE Computer Systems, LLC (143048150) | St Mark Elementary School (16061480) | NC | 2499028300 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,078.29 | \$1,078.29 |
| DINATCO Inc. (143035195) | Columbus Metropolitan Library (129176) | ОН | 2499023576 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499023576.010 was modified from Conne | \$104,661.35 | \$104,661.35 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| DINATCO Inc. (143035195) | Columbus Metropolitan Library (129176) | ОН | 2499023578 | IC | Funded | MR1:The Type of Product for FRN Line Item 2499023578.010 was modified from Conne | \$56,881.15 | \$56,881.15 |
| DISYS Solutions, Inc (143022163) | Appomattox County School Dist (126633) | VA | 2499057441 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$116,079.15 | \$116,079.15 |
| DISYS Solutions, Inc (143022163) | Mooresville Graded School Dist (126957) | NC | 2499012158 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17030861 Selma | \$58,823.52 | \$58,823.52 |
| DISYS Solutions, Inc (143022163) | Piedmont Classical High School (16084047) | NC | 2499025929 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$554.48 | \$554.48 |
| Dynamic Systems Integration, Inc (143034513) | City Of Hampton Co Hampton Public Library (147834) | VA | 2499042346 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$7,059.49 | \$7,059.49 |
| Ednetics, Inc. (143008534) | Moses Lake School District 161 (145393) | WA | 2499033723 | IC | Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$660,654.14 | \$660,654.14 |
| Efficient and Economical Network Solutions (143034156) | Addie Mae Collins Community Services, Inc. (16050373) | NY | 2499052333 | IC | Funded | MR1:The amount of the funding request was changed from \$50,000.00 to \$48,600.00 | \$41,310.00 | \$41,310.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Efficient and Economical Network Solutions (143034156) | Bushwick United Housing/Head Start/Early Learn (16050036) | NY | 2499035856 | IC | Funded | MR1:The funding request was reduced from \$30,700.00 to \$30,643.60 to remove the | \$26,047.06 | \$26,047.06 |
| Efficient and Economical Network Solutions (143034156) | Police Athletic League, Inc (17028018) | NY | 2499052297 | IC | Funded | MR1:FRN was not modified because the RAL change was not an allowable correction | \$42,500.00 | \$42,500.00 |
| Electronaca Inc (143035753) | The New America School (16055943) | NM | 2499056350 | IC | Funded | MR1:The amount of the funding request was changed from \$125,436.82 to \$124,199.9 | \$11,059.01 | \$11,059.01 |
| En-Net Services, LLC (143034194) | Leechburg Area School District (125370) | PA | 2499016144 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,619.35 | \$1,619.35 |
| Encore Technology Group LLC (143037152) | Oxford Preparatory School (16072425) | NC | 2499013272 | IC | Funded | MR1:The amount of the funding request was changed from \$37,366.02 to \$36,984.17 | \$22,190.50 | \$22,190.50 |
| ePlus Technology, Inc. (143006553) | Mast Community Charter School (16020788) | PA | 2499049185 | IC | Funded | MR1:Approved as submitted. MR1:The CEP percentage was decreased to a level th | \$19,063.74 | \$19,063.74 |
| ePlus Technology, Inc. (143006553) | Mast Community Charter School Ii (17015666) | PA | 2499049362 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499049362.001 was modifie | \$40,405.69 | \$40,405.69 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---------------------------------------|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| ePlus Technology, Inc. (143006553) | Mast Community Charter School Iii (17022276) | PA | 2499049666 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$20,236.27 | \$20,236.27 |
| ePlus Technology, Inc. (143006553) | Regional School District 20 (17037218) | СТ | 2499058377 | IC | Not Funded | MR1:Approved as submitted. MR1:BEN 17037609 Plumb Hill Middle School has been | \$48,124.80 | \$0.00 |
| ePlus Technology, Inc. (143006553) | Salem School District (120458) | MA | 2499039281 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$369,209.83 | \$369,209.83 |
| ePlus Technology, Inc. (143006553) | Virginia Beach City Sch Dist (126526) | VA | 2499038593 | ВМ | Funded | MR1:The Contract Expiration Date was changed from 12/13/2025 to 06/30/2025 to ag | \$667.49 | \$667.49 |
| ePlus Technology, Inc. (143006553) | Virginia Beach City Sch Dist (126526) | VA | 2499038597 | ВМ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$667.49 | \$667.49 |
| ePlus Technology, Inc. (143006553) | Virginia Beach City Sch Dist (126526) | VA | 2499038601 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499038601.002 was modifie | \$1,977,926.94 | \$1,977,926.94 |
| ePlus Technology, Inc. (143006553) | Warren County School District (125548) | PA | 2499058127 | IC | Funded | MR1:The Type of Internal Connection/Product Type for FRN Line Item 007 was modif | \$113,066.97 | \$113,066.97 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| ePlus Technology, Inc. (143006553) | Westfield Public School District (120080) | MA | 2499045128 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499045128.002 was modifie | \$43,148.69 | \$43,148.69 |
| ePlus Technology, Inc. (143006553) | Westfield Public School District (120080) | MA | 2499045153 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499045153.002 was modifie | \$24,931.66 | \$24,931.66 |
| ePlus Technology, Inc. (143006553) | Westfield Public School District (120080) | MA | 2499045166 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499045166.003 was modifie | \$24,931.66 | \$24,931.66 |
| ePlus Technology, Inc. (143006553) | Westfield Public School District (120080) | MA | 2499047361 | IC | Funded | MR1:Approved as submitted. MR1:The NSLP for BEN 120080 WESTFIELD PUBLIC SCHOO | \$16,428.59 | \$16,428.59 |
| Everyday Data, Inc. (143031036) | Biblioteca Juvenil De Mayagüez (17015419) | PR | 2499035721 | IC | Not Funded | MR1:The Model for FRN Line Item 2499035721.003 was modified from Tripp Lite Smar | \$4,434.53 | \$0.00 |
| GIGAKOM (143027209) | Pomona Unified School District (143603) | CA | 2499032815 | IC | Not Funded | MR1:BEN 103413 - Palomares Academy Of Health Sciences was determined to be a sec | \$381,552.18 | \$0.00 |
| Gold Coast Electric, Inc (143034770) | Gorman Elem School District (143870) | CA | 2499039164 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499039164.002 was modifie | \$20,000.00 | \$20,000.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| GovConnection, Inc. (143026005) | Brighton School District 27 J (142226) | СО | 2499004467 | ВМ | Funded | MR1:The amount of the funding request was changed from \$630,662.55 to \$363,037.8 | \$11,125.63 | \$11,125.63 |
| GovConnection, Inc. (143026005) | Brighton School District 27 J (142226) | СО | 2499004546 | ВМ | Not Funded | MR1:The amount of the funding request was changed from \$1,486,588.09 to \$1,383,7 | \$1,189,270.47 | \$0.00 |
| GovConnection, Inc. (143026005) | Brighton School District 27 J (142226) | СО | 2499004559 | ВМ | Funded | MR1:The funding request amount was reduced from \$486,361.29 to \$386,361.29 to re | \$129,696.34 | \$129,696.34 |
| Grande Communications Networks, LLC (143024443) | Ector County Independent School District (142077) | TX | 2499030176 | IA | Funded | MR1:Approved as submitted. MR1:Based upon review of your FCC Form 471 applica | \$45,252.00 | \$45,252.00 |
| Great South Texas Corporation (143005689) | Alamo Heights Ind School Dist (141543) | TX | 2499042277 | ВМ | Funded | MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 14154 | \$7,908.18 | \$7,908.18 |
| Hayes e-Government Resources, Inc. (143007886) | Doral North Academy (17037198) | FL | 2499049034 | IC | Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$7,743.29 | \$7,743.29 |
| Hayes e-Government Resources, Inc. (143007886) | Mater Academy Columbus (17033752) | ОН | 2499059908 | IC | Funded | MR1:The attribute sub- type for BEN 17033752-Mater Academy Columbus has been | \$8,074.49 | \$8,074.49 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Hayes e-Government Resources, Inc. (143007886) | Miami Children'S Museum Charter School (16045726) | FL | 2499044904 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$6,884.71 | \$6,884.71 |
| Hayes e-Government Resources, Inc. (143007886) | Pinecrest North Preparatory At Fontainebleau (17017732) | FL | 2499045276 | IC | Funded | MR1:Approved as submitted. MR1:The C2 Enrollment for BEN 17017732 Pinecrest N | \$39,008.00 | \$39,008.00 |
| Hayes e-Government Resources, Inc. (143007886) | Slam Boca (17017720) | FL | 2499045272 | IC | Funded | MR1:Approved as submitted. MR1:The C2 Enrollment for BEN 17017720 SLAM Boca w | \$20,648.77 | \$20,648.77 |
| Hayes e-Government Resources, Inc. (143007886) | Soho Middle-High (17001996) | FL | 2499045012 | IC | Funded | MR1:Approved as submitted. MR1:The Student Count for C2 budget for BEN 160567 | \$32,908.97 | \$32,908.97 |
| Hayes e-Government Resources, Inc. (143007886) | Somerset Academy (Coral Gables) (16061792) | FL | 2499045126 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$18,359.23 | \$18,359.23 |
| Hayes e-Government Resources, Inc. (143007886) | Somerset Academy (Miami- Dade) (17024688) | FL | 2499045323 | IC | Funded | MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 17024 | \$34,125.29 | \$34,125.29 |
| Hayes e-Government Resources, Inc. (143007886) | Somerset Academy Bethany (17024686) | FL | 2499045319 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$9,179.62 | \$9,179.62 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Hayes e-Government Resources, Inc. (143007886) | Somerset Preparatory Sunset (17002305) | FL | 2499045139 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$34,375.25 | \$34,375.25 |
| Heart Technologies, Inc. (143007515) | Bismarck School District 1 (136262) | IL | 2499045306 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$4,019.58 | \$4,019.58 |
| Howard Technology Solutions (143022153) | Franklin Square Un Free Dist (123776) | NY | 2499026194 | IC | Funded | MR1:The Service/Product Type for FRN Line Item 2499026194.002 was modified from | \$63,902.25 | \$63,902.25 |
| Ideal Integrations (143028044) | Marburn Academy (17024502) | ОН | 2499046936 | IC | Funded | MR1:The funding request amount was reduced from \$7,740.09 to \$1,009.10 to remove | \$403.64 | \$403.64 |
| Inacomptechnical Services Group, LLC (143032908) | Clintondale Comm School Dist (130809) | MI | 2499025805 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499025805.003 was modifie | \$62,068.20 | \$62,068.20 |
| Infinity Connections, Inc. (143024937) | Hardin Indep School District (141340) | TX | 2499048934 | IC | Funded | MR1:BEN 17026728 Hardin Junior High Annex - 6th Grade was determined to be a sec | \$9,113.60 | \$9,113.60 |
| Insight Public Sector Inc (143030052) | Greenwich Public Schools (122616) | СТ | 2499011356 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499011356.005 was modifie | \$105,974.12 | \$105,974.12 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Integra Business Center Inc. (143004753) | William Penn School District (126121) | PA | 2499045689 | IC | Funded | MR1:The Model of Equipment for FRN Line Item 2499045689.001 was modified from MR | \$80,754.45 | \$80,754.45 |
| Integra Business Center Inc. (143004753) | William Penn School District (126121) | PA | 2499045702 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for how the District re | \$7,696.49 | \$7,696.49 |
| ISG Technology LLC (143005873) | Goddard Unif Sch District 265 (137855) | KS | 2499023110 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$55,143.21 | \$55,143.21 |
| IT Management Corporation (143033893) | Berryessa Union Elem Sch Dist (144334) | CA | 2499037869 | IC | Funded | MR1:The Model for FRN Line Item 2499037869.006 was modified from Ruckus WatchDog | \$102,944.10 | \$102,944.10 |
| IT Management Corporation (143033893) | Berryessa Union Elem Sch Dist (144334) | CA | 2499059942 | ВМ | Funded | MR1:The applicant did not submit any RAL corrections. | \$31,766.25 | \$31,766.25 |
| JSJ Rodriguez Inc (143053094) | Idea Public Schools (228353) | TX | 2499043600 | IC | Funded | MR1:In consultation with the applicant, 17037384, IDEA Jim Wright College Prep, | \$101,342.10 | \$101,342.10 |
| JSJ Rodriguez Inc (143053094) | Idea Public Schools (228353) | TX | 2499043610 | IC | Funded | MR1:In consultation with the applicant, 17028643, IDEA Beltway Academy, and 1702 | \$90,233.45 | \$90,233.45 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| JSK Company, Inc (143007431) | Berryville Public School Dist (139646) | AR | 2499019735 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499019735.003 was modifie | \$123,494.38 | \$123,494.38 |
| Kane Communications, LLC (143029024) | Germantown Friends School (20573) | PA | 2499042735 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$58,983.74 | \$58,983.74 |
| Kane Communications, LLC (143029024) | Union City School District (122758) | NJ | 2499049784 | IC | Funded | MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque | \$27,200.00 | \$27,200.00 |
| Kastle Technologies Co., LLC (143049332) | Columbus Metropolitan Library (129176) | ОН | 2499014987 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499014987.020 was modifie | \$143,967.65 | \$143,967.65 |
| Kentucky Educational Development Corporation (KEDC) (143002859) | Harrison County Board Of Ed (128866) | KY | 2499026880 | IC | Not Funded | MR1:The Type of Product for FRN Line Item 2499026880.008 was modified from Cabli | \$69,355.23 | \$0.00 |
| Konica Minolta Business Solutions USA Inc. (143036352) | Southington Public Schools (122524) | СТ | 2499013128 | IC | Funded | MR1:Approved as submitted. MR1:The Total Student Count for Budget for BEN 122 | \$13,205.00 | \$13,205.00 |
| Lakeshore IT Solutions, Inc. (143049756) | Wildorado Indep School Dist (141886) | TX | 2499037028 | IC | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, F | \$8,191.34 | \$8,191.34 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Laketec Communications, Inc. (143023462) | Wapakoneta City Sch District (130174) | ОН | 2499048671 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499048671.002 was modifie | \$89,339.60 | \$89,339.60 |
| LanRover Network Services, Inc (143040864) | Mount Sinai School District (123951) | NY | 2499036774 | IC | Funded | MR1:The Model of Equipment for FRN Line Item 2499036774.005 was modified from J9 | \$630.24 | \$630.24 |
| LDD Consulting, Inc. (143028832) | North Valley Academy (17012386) | NM | 2499058094 | IC | Funded | MR1:The amount of the funding request was changed from \$14,893.95 to \$12,413.93 | \$9,931.14 | \$9,931.14 |
| Logicalis Inc (143004779) | Spring Hill Unif Sch Dist 230 (137601) | KS | 2499043456 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043456.014 was modifie | \$320,229.60 | \$320,229.60 |
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499057993 | IA | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$48,320.45 | \$0.00 |
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499057994 | МВ | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$30,362.81 | \$0.00 |
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499058526 | МВ | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$21,049.65 | \$0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499058527 | МВ | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$2,816.64 | \$0.00 |
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499058529 | МВ | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$5,714.02 | \$0.00 |
| MetComm.Net, LLC (143004632) | Westchester School For Special Children (11097) | NY | 2499058530 | МВ | Not Funded | DR1:The FRN is denied because the applicant failed to respond to the Administrat | \$42,745.32 | \$0.00 |
| MGT Impact Solutions, LLC (143054314) | Barbers Hill Indep School Dist (141352) | TX | 2499028617 | IC | Funded | MR1:The Quantity for FRN Line Item 2499028617.001 was modified from 1 to 0 at th | \$2,375.23 | \$2,375.23 |
| MICRO COMPUTER SYSTEMS, INC. (143007476) | Lynden School District 504 (145229) | WA | 2499057075 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$78,834.90 | \$78,834.90 |
| MICRO COMPUTER SYSTEMS, INC. (143007476) | Moses Lake School District 161 (145393) | WA | 2499033733 | IC | Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$246,505.14 | \$246,505.14 |
| Micro Integration & Programming Solutions, Inc. (143008053) | Westwood Indep School Dist (140753) | TX | 2499038108 | IC | Funded | MR1:The funding request amount was reduced from \$53,999.40 to \$23,818.90 to remo | \$20,246.07 | \$20,246.07 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Moss Telecommunications Services (143004924) | Holt Public School District (131210) | MI | 2499034718 | IC | Funded | MR1:The amount of the funding request was changed from \$142,290.46 to \$131,777.1 | \$105,421.70 | \$105,421.70 |
| Moss Telecommunications Services (143004924) | Holt Public School District (131210) | MI | 2499034739 | IC | Funded | MR1:The amount of the funding request was changed from \$81,282.00 to \$79,074.48 | \$63,259.58 | \$63,259.58 |
| Netsync Network Solutions (143028685) | Cedar Hill Indep School Dist (140488) | TX | 2499050088 | IC | Funded | MR1:The funding request amount was reduced from \$936,854.74 to \$708,992.74 to re | \$567,194.19 | \$567,194.19 |
| Netsync Network Solutions (143028685) | Cedar Hill Indep School Dist (140488) | TX | 2499050324 | IC | Funded | MR1:The Internal Connection for FRN Line Item 2499050324.002 was modified from D | \$40,827.35 | \$40,827.35 |
| Netsync Network Solutions (143028685) | Decatur Indep School District (140921) | TX | 2499026347 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499026347.002 was modifie | \$38,827.25 | \$38,827.25 |
| Netsync Network Solutions (143028685) | Harris County Public Library (141227) | TX | 2499053692 | IC | Funded | MR1:The Product Type for FRN Line Item 2499053692.014 was modified from Module t | \$511,051.44 | \$511,051.44 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030842 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$14,770.82 | \$14,770.82 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---------------------------------|-------|------------|-----|--------|---|---------------------|---------------------|
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030876 | IC | Funded | MR1:The amount of the funding request was changed from \$33,445.96 to \$32,339.26 | \$26,926.48 | \$26,926.48 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030945 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$13,717.75 | \$13,717.75 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030951 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$14,770.82 | \$14,770.82 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030962 | IC | Funded | MR1:The amount of the funding request was changed from \$33,445.96 to \$32,339.26 | \$27,488.37 | \$27,488.37 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499030989 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$14,468.77 | \$14,468.77 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499031006 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$13,717.75 | \$13,717.75 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499031016 | IC | Funded | MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43 | \$10,415.61 | \$10,415.61 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499034724 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499034724.005 was modifie | \$224,443.95 | \$224,443.95 |
| Netsync Network Solutions (143028685) | Idea Public Schools (228353) | TX | 2499034726 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499034726.005 was modifie | \$224,443.95 | \$224,443.95 |
| Netsync Network Solutions (143028685) | Point Isabel Indep Sch Dist (141671) | TX | 2499054792 | IC | Funded | MR1:The funding request amount was reduce from \$74,287.56 to \$38,982.55 to remov | \$33,135.17 | \$33,135.17 |
| Netsync Network Solutions (143028685) | Triumph Public High School- El Paso District (17003096) | TX | 2499042941 | IC | Funded | MR1:The Product Type for FRN Line Item 2499042941.005 was modified from Router t | \$18,983.30 | \$18,983.30 |
| Netsync Network Solutions (143028685) | Triumph Public High School- Laredo District (17003095) | TX | 2499043082 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043082.005 was modifie | \$4,097.77 | \$4,097.77 |
| Network Information Technologies (143029660) | Achievers Early College Prep Charter School (17017137) | NJ | 2499055505 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499055505.004 was modifie | \$21,542.40 | \$21,542.40 |
| Network Information Technologies (143029660) | Greater Bergen Community Action Inc (16040958) | NJ | 2499055424 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$16,065.00 | \$16,065.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Network Integration Company Partners Inc (143031589) | Desert Sands Unif Sch District (143676) | CA | 2499030922 | IC | Funded | MR1:The Internal Connection for FRN Line Item 2499030922.003 was modified from D | \$558,464.62 | \$558,464.62 |
| Networked Educational Technologies, LTD (143010712) | North Bellmore Un Free Dist (123891) | NY | 2499043811 | IC | Funded | MR1: The Product Type for FRN Line Item 2499043811.002 was modified from Conne | \$11,856.22 | \$11,856.22 |
| Networks & More, Inc. (143004355) | Soper Indep School District 4 (140318) | OK | 2499022635 | IC | Funded | MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc | \$800.00 | \$800.00 |
| New River Computing (143050586) | Wythe-Grayson Regional Library (126610) | VA | 2499041131 | IC | Funded | MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN 17036650 O | \$14,521.04 | \$14,521.04 |
| Nexigen Communications, LLC (143048379) | Notre Dame Academy (44891) | KY | 2499044798 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$792.00 | \$792.00 |
| Northeast Ohio Network for Educational Technology (NEOnet) (143022719) | Portage Lakes Jvsd (17023277) | ОН | 2499029086 | IC | Funded | MR1:The Product Type for FRN Line Item 2499029086.002 was modified from Module t | \$36,565.85 | \$36,565.85 |
| Northeast Rural Services, Inc. (143016556) | South Coffeyville District 51 (140105) | OK | 2499048167 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$24,754.90 | \$24,754.90 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Omada Technologies, LLC (143050357) | Area Cooperative Educational Services (122538) | СТ | 2499046186 | IC | Funded | MR1:In consultation with the applicant, BEN 17036484 - ACES International Pre-Sc | \$28,478.25 | \$28,478.25 |
| Orlando Telephone Company, Inc. (143031973) | Helen Lehmann Memorial Library (16026967) | FL | 2499051777 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$13,676.04 | \$13,676.04 |
| Pacific Bell Telephone Company (143002665) | Esparto Unif School District (144551) | CA | 2499022896 | IA | Funded | MR1:The amount of the funding request was changed from \$161,169.00 to \$161,089.0 | \$103,360.97 | \$103,360.97 |
| Palmetto Telephone Communications (143022355) | Hampton County School District (17027388) | SC | 2499058281 | IC | Funded | DR1:The Category Two budget for BEN 17027388 - Hampton County School District is | \$318,513.71 | \$318,513.71 |
| PC Solutions & Integration, Inc. (143035405) | Clark County School District (143411) | NV | 2499058025 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499058025.001 was modifie | \$3,581,504.16 | \$3,581,504.16 |
| PC Solutions & Integration, Inc. (143035405) | Clark County School District (143411) | NV | 2499058122 | IC | Funded | MR1:Approved as submitted. MR1:It was determined that the BENs 204095 - SUMMI | \$4,996,052.80 | \$4,996,052.80 |
| PC Solutions & Integration, Inc. (143035405) | Doral North Academy (17037198) | FL | 2499049028 | IC | Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$6,533.47 | \$6,533.47 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| PC Solutions & Integration, Inc. (143035405) | Mater Academy Columbus (17033752) | ОН | 2499056822 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17033752-Mater | \$8,597.33 | \$8,597.33 |
| PC Solutions & Integration, Inc. (143035405) | Miami Children'S Museum Charter School (16045726) | FL | 2499044909 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,962.55 | \$1,962.55 |
| PC Solutions & Integration, Inc. (143035405) | Pinecrest North Preparatory At Fontainebleau (17017732) | FL | 2499045278 | IC | Funded | MR1:The type of internal connection for FRN Line Item .003 was modified from Cab | \$44,862.75 | \$44,862.75 |
| PC Solutions & Integration, Inc. (143035405) | Slam Boca (17017720) | FL | 2499045273 | IC | Funded | MR1:The type of internal connection for FRN Line Item .003 was modified from Cab | \$47,100.90 | \$47,100.90 |
| PC Solutions & Integration, Inc. (143035405) | Soho Middle-High (17001996) | FL | 2499045018 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499045018.005 was modifie | \$67,823.37 | \$67,823.37 |
| PC Solutions & Integration, Inc. (143035405) | Somerset Academy (Coral Gables) (16061792) | FL | 2499045132 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$15,180.21 | \$15,180.21 |
| PC Solutions & Integration, Inc. (143035405) | Somerset Academy (Miami- Dade) (17024688) | FL | 2499045326 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499045326.004 was modifie | \$72,946.69 | \$72,946.69 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| PC Solutions & Integration, Inc. (143035405) | Somerset Academy Bethany (17024686) | FL | 2499045321 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$9,037.31 | \$9,037.31 |
| PC Specialist (143006183) | Petersburg City Public Schools (126542) | VA | 2499043414 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043414.003 was modifie | \$28,751.08 | \$28,751.08 |
| Peak Methods, Inc (143031547) | Osage Hills School District 3 (140037) | OK | 2499016945 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$4,530.53 | \$4,530.53 |
| Presidio Networked Solutions, Inc (143015315) | New York City Department Of Education (153135) | NY | 2499037287 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17035833 Design Work | \$875,857.82 | \$0.00 |
| Pro Computer Service,LLC (143037406) | Catholic Partnership Schools (16061934) | NJ | 2499028765 | IC | Funded | MR1:The amount of the funding request was changed from \$10,527.97 to \$7,188.75 t | \$6,110.41 | \$6,110.41 |
| R.A. Networks (143026806) | Cole County School Dist R 1 (137322) | МО | 2499010569 | IC | Funded | MR1:The Product Type for FRN Line Item 2499010569.005 was modified from Transcei | \$46,204.80 | \$46,204.80 |
| R.A. Networks (143026806) | University City School Dist (136920) | МО | 2499036241 | IC | Funded | MR1:FRN Line Item 2499036241.012 for Aruba R8Q70A Switch was added to this FRN t | \$51,768.40 | \$51,768.40 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| RCN Telecom Services (Lehigh), LLC (143035087) | Lincoln Leadership Academy Charter School (16055681) | PA | 2499004154 | IA | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$11,368.08 | \$0.00 |
| Red River Technology LLC (143037489) | Success Academy Charter Schools (16075238) | NY | 2499016583 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17037223 SA Uni | \$18,407.94 | \$18,407.94 |
| Red River Technology LLC (143037489) | Success Academy Charter Schools (16075238) | NY | 2499016585 | IC | Funded | MR1:The Model of Equipment for FRN Line Item 2499016585.002 was modified from MX | \$52,590.13 | \$52,590.13 |
| Red River Technology LLC (143037489) | Success Academy Charter Schools (16075238) | NY | 2499016592 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499016592.001 was modifie | \$497,268.11 | \$497,268.11 |
| Red River Technology LLC (143037489) | Success Academy Charter Schools (16075238) | NY | 2499016610 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499016610.003 was modifie | \$317,646.11 | \$317,646.11 |
| Red River Technology LLC (143037489) | Success Academy Charter Schools (16075238) | NY | 2499016616 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499016616.002 was modifie | \$131,776.09 | \$131,776.09 |
| Relcomm, Inc. (143006035) | Allegro School Inc, The (16082728) | NJ | 2499058355 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499058355.008 was modifie | \$11,204.00 | \$11,204.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Resilient Intelligent Networks, LLC (143031788) | Celina Indep School District (140443) | TX | 2499017816 | IC | Funded | MR1:In consultation with the applicant, BEN 231220 CELINA JUNIOR HIGH has been r | \$64,492.68 | \$64,492.68 |
| Resilient Intelligent Networks, LLC (143031788) | Grove Elementary School District (140323) | OK | 2499022723 | IC | Funded | MR1:The Product Type for FRN Line Item 2 was modified from UPS/ Battery Backup t | \$35,365.83 | \$35,365.83 |
| Sabyr Group, LLC (143049860) | Barbers Hill Indep School Dist (141352) | TX | 2499028611 | IC | Funded | MR1:FRN Line Item 2499028611.014 for 1 lines of Switch service was added to this | \$141,489.57 | \$141,489.57 |
| Sarvicus LLC (143050978) | Hudson Indep School District (140785) | TX | 2499048140 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$13,701.53 | \$13,701.53 |
| SHI International Corpo. (143012572) | Bismarck School District 1 (136262) | IL | 2499045307 | IC | Funded | MR1:The type of internal connection for FRN Line Item 2499045307.002 was modifie | \$9,785.30 | \$9,785.30 |
| SHI International Corpo. (143012572) | Fern Ridge School Dist 28 J (145004) | OR | 2499016413 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$736.49 | \$0.00 |
| SHI International Corpo. (143012572) | Fern Ridge School Dist 28 J (145004) | OR | 2499016427 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$721.36 | \$0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| SHI International Corpo. (143012572) | Gateway Regional School District (120048) | MA | 2499042576 | IC | Funded | MR1:The Model of Equipment for FRN Line Item 2499042576.002 was modified from Sm | \$4,725.75 | \$4,725.75 |
| SHI International Corpo. (143012572) | Simsbury Public Schools (122294) | СТ | 2499034400 | IC | Not Funded | MR1:The amount of the funding request was changed from \$14,967.50 to \$14,951.78 | \$5,987.00 | \$0.00 |
| SHI International Corpo. (143012572) | Simsbury Public Schools (122294) | СТ | 2499034412 | IC | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$4,747.40 | \$0.00 |
| SKYRIDER COMMUNICATIONS LLC (143031192) | Ore City Indep School District (140702) | TX | 2499030661 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,742.76 | \$8,742.76 |
| SKYRIDER COMMUNICATIONS LLC (143031192) | Ore City Indep School District (140702) | TX | 2499030687 | IC | Funded | MR1:The amount of the funding request was changed from \$2,9170 to \$2,502 to remo | \$2,001.60 | \$2,001.60 |
| Softchoice Corporation (143024064) | Orange County School District (127681) | FL | 2499030650 | IC | Funded | MR1:Approved as submitted. MR1:The Name associated with BEN 16045317 has been | \$206,639.20 | \$206,639.20 |
| Solid IT Networks, Inc. (143024617) | Spring Indep School District (141231) | TX | 2499026727 | IC | Funded | MR1:The Contract Expiration Date was changed from 09/30/2025 to 06/30/2025 to ag | \$4,745,285.62 | \$4,745,285.62 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| South Central Tower Co LLC (143053620) | Bastrop Indep School District (141690) | TX | 2499019972 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$27,360.00 | \$27,360.00 |
| South Central Tower Co LLC (143053620) | Sheridan Memorial Library (141299) | TX | 2499018554 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,255.50 | \$1,255.50 |
| South Central Tower Co LLC (143053620) | Smithville Indep School Dist (141798) | TX | 2499001055 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$28,800.00 | \$28,800.00 |
| South Central Tower Co LLC (143053620) | Smithville Indep School Dist (141798) | TX | 2499001057 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$30,720.00 | \$30,720.00 |
| Structured Communication Systems Inc (143008383) | Bainbridge Island Sch Dist 303 (145194) | WA | 2499030755 | ВМ | Not Funded | MR1:The amount of the funding request was changed from \$97,083.49 to \$81,049.88 | \$38,833.40 | \$0.00 |
| Summit 360, Inc. (143037039) | Sarasota School Of Arts & Sciences (202185) | FL | 2499015667 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499015667.001 was modifie | \$270.00 | \$270.00 |
| Superior Fiber and Data Services, Inc. (143027452) | Northwest Indep School Dist (140931) | TX | 2499047421 | ВМ | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17031478 W. R | \$132,483.19 | \$132,483.19 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| The Computer Store, Inc. (143052031) | Hope Academy (17023069) | NC | 2499022790 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$6,872.41 | \$6,872.41 |
| The Cost Cutters (143035668) | Alliance For Community Empowerment, Inc. (16050879) | CT | 2499054966 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 16054530 - ACE | \$55,638.03 | \$55,638.03 |
| The JDM Group (143048002) | Mansfield Twp School District (123088) | NJ | 2499012067 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,142.19 | \$8,142.19 |
| The JDM Group (143048002) | Mansfield Twp School District (123088) | NJ | 2499012103 | ВМ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,974.62 | \$1,974.62 |
| The Ockers Company (143013189) | Scituate School District (120801) | RI | 2499022965 | IC | Funded | MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr | \$14,486.93 | \$14,486.93 |
| The PCA Group INc (143036727) | Commission On Economic Opportunity Administrative Offices (16040913) | NY | 2499058134 | IC | Funded | MR1:The amount of the funding request was changed from \$31,065.00 Annual Cost to | \$24,221.81 | \$24,221.81 |
| Tiber Creek Consulting, Inc. (143031784) | Casa Esperanza Montessori Charter School (16046571) | NC | 2499032333 | IC | Funded | MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurrin | \$757.22 | \$757.22 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Tiber Creek Consulting, Inc. (143031784) | Falls Lake Academy (16072416) | NC | 2499049933 | IC | Funded | MR1:The amount of the funding request on 2499049933.001 was changed from \$3539.0 | \$615.79 | \$615.79 |
| TommyTQL LLC (143051628) | St Gregory The Great Catholic School (37206) | FL | 2499037747 | IC | Funded | MR1:The amount of the funding request was changed from \$12,000 to \$10,968 to rem | \$4,387.20 | \$4,387.20 |
| Treasure Lake LP (143035537) | Paiu Net (16044217) | PA | 2499040432 | IA | Funded | MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17010327 MILLCREEK E | \$13,075.95 | \$13,075.95 |
| Twotrees Technologies (143004463) | Latta Indep School District 24 (140332) | OK | 2499048205 | IC | Funded | MR1:Approved as submitted. MR1:BEN 17034096 Gymnasium (NIF) has been added to | \$37,975.00 | \$37,975.00 |
| Twotrees Technologies (143004463) | Rural Vista School Dist 481 (137987) | KS | 2499014068 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$29,183.70 | \$29,183.70 |
| Unite Private Networks, LLC (143029868) | Albuquerque School District (143253) | NM | 2499014055 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,223.52 | \$8,223.52 |
| Unite Private Networks, LLC (143029868) | Albuquerque School District (143253) | NM | 2499014064 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$48,583.04 | \$48,583.04 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|---|---------------------|---------------------|
| Unite Private Networks, LLC (143029868) | Central Kitsap School District 401 (145274) | WA | 2499012856 | IA | Funded | MR1:The Contract Award Date was changed from 3/21/2018 to 02/15/2010 to agree wi | \$765.10 | \$765.10 |
| United Systems, Inc. (143004698) | Choctaw-Nicoma Park Sch Dist (139755) | OK | 2499033600 | IC | Funded | MR1:The Product Type for FRN Line Items 26, 27 & Samp; 28 was modified from Firewa | \$186,548.89 | \$186,548.89 |
| United Systems, Inc. (143004698) | Little Axe School Dist I 70 (139802) | OK | 2499049788 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$5,939.27 | \$5,939.27 |
| VoDaVi Technologies LLC (143048326) | Pioneer Valley Performing Arts Charter Public School (16021232) | MA | 2499043322 | IC | Funded | MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16021 | \$205.39 | \$205.39 |
| Whalley Computer Associates, Inc. (143004498) | North Providence School Dist (120846) | RI | 2499036340 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499036340.002 was modifie | \$15,689.72 | \$15,689.72 |
| Whalley Computer Associates, Inc. (143004498) | Southington Public Schools (122524) | СТ | 2499013106 | IC | Funded | MR1:Approved as submitted. MR1:The Total Student Count for Budget for BEN 122 | \$3,037.50 | \$3,037.50 |
| Whalley Computer Associates, Inc. (143004498) | Whitman-Hanson Reg School Dist (120637) | MA | 2499019205 | IC | Funded | MR1:The Internal Connections for FRN Line Item 2499019205.004 was modified from | \$61,343.02 | \$61,343.02 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|------------|-----|--------|--|---------------------|---------------------|
| Wicked Technologies, LLC (143052669) | Cherry Hill School District (123197) | NJ | 2499043441 | IC | Funded | MR1: BEN 235452- Malberg Early Childhood Center & BEN 8521- Cherry Hill Alter | \$8,129.22 | \$8,129.22 |
| Workable Programs & Systems Inc (143013381) | Lane School District 22 (140248) | OK | 2499013509 | IC | Funded | MR1:The Product Type for FRN Line Item 2499015624.002 was modified from Cabling | \$30,757.25 | \$30,757.25 |
| Xceptional Networks, Inc. (143048972) | Albert Einstein Academies (17033871) | CA | 2499044996 | МВ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$35,751.82 | \$35,751.82 |
| Zayo Group, LLC (143023855) | Esc Region 20 Fiber Consortium (17015391) | TX | 2499056100 | IA | Funded | MR1:In consultation with the applicant, BEN 90422 OLD PLEASANTON ELEMENTARY SCHO | \$133,494.46 | \$133,494.46 |
| ZIPLY FIBER NORTHWEST, LLC (143004786) | Vernonia School District 47 J (144865) | OR | 2499039029 | IA | Funded | MR1:Approved as submitted. MR1:Per your request, the NSLP information was rem | \$4,633.92 | \$4,633.92 |
| ZIPLY FIBER NORTHWEST, LLC (143004786) | Vernonia School District 47 J (144865) | OR | 2499059952 | IA | Funded | MR1:Per your request, the NSLP information was removed from BEN MIST ELEMENT | \$4,633.92 | \$4,633.92 |
| Ziply Fiber Pacific, LLC (143053963) | Central Kitsap School District 401 (145274) | WA | 2499059949 | IA | Funded | MR1:The applicant did not submit any RAL corrections. | \$1,530.19 | \$1,530.19 |



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
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