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 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Academia Cristiana Yarah (16057996)	PR	2399014198	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,624.00	\$25,624.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	American Performance School Of Puerto Rico (16080229)	PR	2399050383	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2024 to 09/30/2028 to ag	\$10,535.75	\$10,535.75
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Recursos De Apprendizaje De Carolina (16076070)	PR	2399056096	IC	Funded	MR1: The Type of Internal Connection for FRN Line Item 2399056096.011 was modifi	\$9,775.00	\$9,775.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Recursos De Apprendizaje De Carolina (16076070)	PR	2399056124	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399056124.009 was modifie	\$15,737.75	\$15,737.75
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Recursos De Apprendizaje De Carolina (16076070)	PR	2399056246	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399056246.004 was modifie	\$13,447.00	\$13,447.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Centro De Recursos De Apprendizaje De Carolina (16076070)	PR	2399056326	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item2 399056326.009 Connectors	\$12,665.00	\$12,665.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Marista El Salvador (198182)	PR	2399054882	IC	Funded	MR1:The funding request amount was reduced from \$54,060.00 to \$50,740.00 to remo	\$40,512.00	\$40,512.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Nuestra De La Monserrate (158981)	PR	2399020113	IC	Funded	MR1:The funding request amount was reduced from from \$23,230.00 to \$8,430.00 to	\$5,420.00	\$5,420.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Nuestra Senora Del Pilar (199874)	PR	2399031904	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,080.00	\$14,080.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Santisima Trinidad, Inc (200628)	PR	2399037506	IC	Funded	MR1:The Type of Product for FRN Line Item 2399037506.003 was modified from Cabli	\$17,204.00	\$17,204.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Dorado Academy, Inc (199799)	PR	2399051593	IC	Funded	MR1:The Product Type for FRN Line Item 2399051593.013 was modified from Cabling	\$17,914.00	\$17,914.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Mar Azul Academy (159112)	PR	2399053158	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,168.00	\$11,168.00
AAA Network Solutions, Inc. (143033956)	Los Angeles Unified School District (143454)	CA	2399005818	IC	Funded	MR1:The Type of Product for FRN Line Item 2399005818.023 was modified from UPS/	\$5,585,103.02	\$5,585,103.02

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Accelutech Inc. (143050993)	Cook County School District (127488)	GA	2399042323	IC	Not Funded	MR1:The Service/Product Type for FRN Line Item 2399042323.001 was modified from	\$29,600.00	\$0.00
Advanced Networks of Texas (143036711)	Coahoma Indep School District (142002)	TX	2399004895	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,699.93	\$19,699.93
Advanced Networks of Texas (143036711)	Newman International Academy (17001300)	TX	2399054251	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399054251.012 was modifie	\$123,168.70	\$0.00
Ahead in the Cloud, LLC (143051945)	Mapleton School District (129719)	ОН	2399014901	IC	Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$1,280.29	\$1,280.29
Ahead in the Cloud, LLC (143051945)	St Benedict Prep School (7073)	NJ	2399011851	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399011851.003 was modifie	\$14,581.57	\$0.00
AMCO HBS Holdings LP (143010103)	Altoona School District (133351)	WI	2399029122	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,354.92	\$8,354.92
AMCO HBS Holdings LP (143010103)	Baldwin-Woodville Ar Sch Dist (133102)	WI	2399034801	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399034801.007 was modifie	\$49,046.00	\$49,046.00
AMCO HBS Holdings LP (143010103)	Barrington Cusd 220 (135215)	IL	2399022350	IC	Funded	MR1:The Type of Product for FRN Line Item 2399022350.003 was modified from Switc	\$14,683.13	\$14,683.13
AMCO HBS Holdings LP (143010103)	Barrington Cusd 220 (135215)	IL	2399008115	BM	Not Funded	MR1:Approved as submitted. MR1:The Total Student Count for Budget for BEN 135	\$3,420.19	\$0.00
AMCO HBS Holdings LP (143010103)	Berlin Area School District (133462)	WI	2399052266	IC	Funded	MR1:The funding request amount was reduced from \$95,554.96 to \$88,943.40 to remo	\$71,154.72	\$71,154.72
AMCO HBS Holdings LP (143010103)	Bonduel School District (133127)	WI	2399019501	IC	Funded	MR1:FRN Line Item # 2399019501.004 was for both Switch and Module and was split	\$26,068.04	\$26,068.04
AMCO HBS Holdings LP (143010103)	Boone Community School Dist (131825)	IA	2399014742	IC	Funded	MR1: BEN 58684-FUTURES ALTERNATIVE SCHOOL was determined to be a secondary locat	\$82,472.85	\$82,472.85
AMCO HBS Holdings LP (143010103)	Bremen Comm H S District 228 (135584)	IL	2399027297	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,258.67	\$18,258.67
AMCO HBS Holdings LP (143010103)	Brillion School District (133129)	WI	2399019412	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,973.64	\$29,973.64
AMCO HBS Holdings LP (143010103)	Campbellsport School District (132716)	WI	2399028956	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,519.49	\$1,519.49

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Campbellsport School District (132716)	WI	2399028974	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399028974.001 was modified from MR	\$18,920.95	\$18,920.95
AMCO HBS Holdings LP (143010103)	Campbellsport School District (132716)	WI	2399029022	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399029022.001 was modified from MS	\$49,612.38	\$49,612.38
AMCO HBS Holdings LP (143010103)	Centennial School District 12 (133518)	MN	2399022328	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$115,685.00	\$115,685.00
AMCO HBS Holdings LP (143010103)	Central Public Schools (133613)	MN	2399047185	IC	Funded	MR1:The Type of Product for FRN Line Item 2399047185.007 was modified from Conne	\$83,888.50	\$83,888.50
AMCO HBS Holdings LP (143010103)	Charles City Comm School Dist (132144)	IA	2399054095	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$0.00	\$0.00
AMCO HBS Holdings LP (143010103)	Charles City Comm School Dist (132144)	IA	2399054122	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$0.00	\$0.00
AMCO HBS Holdings LP (143010103)	Chequamegon School District (16051498)	WI	2399053482	IC	Funded	MR1:The funding request amount was reduced from \$82,228.02 to \$63,423.96 to remo	\$50,739.17	\$50,739.17
AMCO HBS Holdings LP (143010103)	Chequamegon School District (16051498)	WI	2399053332	IC	Funded	MR1:The Internal Connections for FRN Line Item 2399053332.003 was modified from	\$39,466.30	\$39,466.30
AMCO HBS Holdings LP (143010103)	Chippewa Falls School Dist (133363)	WI	2399030222	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,943.35	\$5,943.35
AMCO HBS Holdings LP (143010103)	Clear Lake School District (133104)	WI	2399030649	IC	Funded	MR1:The amount of the funding request was changed from \$31,163.155 to \$29,893.99	\$20,925.79	\$20,925.79
AMCO HBS Holdings LP (143010103)	Colby School District (133208)	WI	2399031401	IC	Funded	MR1:The funding request amount was reduced from \$133,083.00 to \$28,498.00 to rem	\$22,798.40	\$22,798.40
AMCO HBS Holdings LP (143010103)	Coleman School District (133130)	WI	2399033950	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,283.12	\$2,283.12
AMCO HBS Holdings LP (143010103)	Cyber Village Academy (200914)	MN	2399023245	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$210.00	\$210.00
AMCO HBS Holdings LP (143010103)	D C Everest Area School Dist (133241)	WI	2399039035	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$137,600.39	\$137,600.39

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AMCO HBS Holdings LP (143010103)	D C Everest Area School Dist (133241)	WI	2399038240	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$229,520.17	\$229,520.17
AMCO HBS Holdings LP (143010103)	Des Moines Indep School Dist (131976)	IA	2399054107	IC	Funded	MR1:The funding request amount was reduced from \$5,657,248.16 to \$4,711,280.88 t	\$4,004,488.49	\$4,004,488.49
AMCO HBS Holdings LP (143010103)	Durand-Arkansaw School District (133372)	WI	2399018851	IC	Funded	MR1:The funding request amount was reduced from \$131,122.90 to \$101,301.89 to re	\$68,447.79	\$68,447.79
AMCO HBS Holdings LP (143010103)	Edina Public Sch Dist 273 (133631)	MN	2399035383	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,263.36	\$7,263.36
AMCO HBS Holdings LP (143010103)	Escanaba Area Public School District (131725)	MI	2399022834	IC	Funded	MR1:FRN Line Item # 2399022834.001 was for both Switch and License and was split	\$29,003.02	\$29,003.02
AMCO HBS Holdings LP (143010103)	Escanaba Area Public School District (131725)	MI	2399022890	IC	Funded	MR1:FRN Line Item # 2399022890.001 was for both Access Point and License and was	\$31,659.58	\$31,659.58
AMCO HBS Holdings LP (143010103)	Farmington School District 192 (133522)	MN	2399031271	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399031271.003 was modifie	\$480.03	\$480.03
AMCO HBS Holdings LP (143010103)	Farmington School District 192 (133522)	MN	2399031282	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,458.84	\$1,458.84
AMCO HBS Holdings LP (143010103)	Fort Madison Comm School Dist (132652)	IA	2399011588	IC	Funded	MR1:FRN Line Item #2399011588.004 was for both License AIR-DNA-E-3Y and License	\$43,524.54	\$43,524.54
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399050959	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,215.80	\$3,215.80
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051116	IC	Funded	MR1:FRN Line Item # 2399051116.001 was for both Access Point and License and was	\$29,997.70	\$29,997.70
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051517	IC	Funded	MR1:FRN Line Item # 2399051517.001 was for both Switch and License and was split	\$0.01	\$0.01
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051698	IC	Funded	MR1:FRN Line Item # 2399051698.001 was for both Switch and License and was split	\$20,415.23	\$20,415.23
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051767	IC	Funded	MR1:FRN Line Item # 2399051767.001 was for both Module and Installation, Activat	\$2,123.52	\$2,123.52

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AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051456	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,348.86	\$0.00
AMCO HBS Holdings LP (143010103)	Freedom Area School District (133143)	WI	2399051609	IC	Not Funded	MR1:FRN Line Item #2399051609.001 was for both UPS/ Battery Backup and Installat	\$5,858.09	\$0.00
AMCO HBS Holdings LP (143010103)	Green Lake School District (133471)	WI	2399041227	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,881.91	\$3,881.91
AMCO HBS Holdings LP (143010103)	Green Lake School District (133471)	WI	2399041187	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,091.34	\$7,091.34
AMCO HBS Holdings LP (143010103)	Haas Hall Academy (16031577)	AR	2399052465	IC	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$19,756.45	\$19,756.45
AMCO HBS Holdings LP (143010103)	Hamilton School District (132793)	WI	2399022454	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$69,947.50	\$69,947.50
AMCO HBS Holdings LP (143010103)	Hamilton School District (132793)	WI	2399022472	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,033.67	\$3,033.67
AMCO HBS Holdings LP (143010103)	Hawthorn School District 73 (135297)	IL	2399019777	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,870.85	\$24,870.85
AMCO HBS Holdings LP (143010103)	Hawthorn School District 73 (135297)	IL	2399019780	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,184.61	\$3,184.61
AMCO HBS Holdings LP (143010103)	Iola-Scandinavia School Dist (133476)	WI	2399045026	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,977.18	\$2,977.18
AMCO HBS Holdings LP (143010103)	Iola-Scandinavia School Dist (133476)	WI	2399045014	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045014.002 was modifie	\$18,626.82	\$18,626.82
AMCO HBS Holdings LP (143010103)	Iowa City Comm School District (132539)	IA	2399045642	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$203,910.70	\$203,910.70
AMCO HBS Holdings LP (143010103)	Kenosha Unif School Dist 1 (132833)	WI	2399046359	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046359.008 was modifie	\$1,207,211.61	\$1,207,211.61
AMCO HBS Holdings LP (143010103)	Kiel Area School District (132750)	WI	2399029713	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399029713.003 was modifie	\$4,660.73	\$4,660.73

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AMCO HBS Holdings LP (143010103)	Kiel Area School District (132750)	WI	2399029721	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,000.00	\$3,000.00
AMCO HBS Holdings LP (143010103)	Leeton School District R 10 (137274)	МО	2399057383	MB	Funded	MR1:The amount of the funding request was changed from \$1,260.00 to \$882.00 to r	\$617.40	\$617.40
AMCO HBS Holdings LP (143010103)	Lena Public School District (133148)	WI	2399031844	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399031844.009 was modifie	\$42,824.00	\$0.00
AMCO HBS Holdings LP (143010103)	Lincoln Public School District (138458)	NE	2399051379	IC	Funded	MR1:The funding request amount was reduced from \$334,250.51 to \$188,639.84 to re	\$113,183.90	\$113,183.90
AMCO HBS Holdings LP (143010103)	Lincoln Public School District (138458)	NE	2399051417	ВМ	Funded	MR1:The funding request amount was reduced from \$38,934.00 to \$19,467.00 to remo	\$11,680.20	\$11,680.20
AMCO HBS Holdings LP (143010103)	Lomira School District (132755)	WI	2399049597	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399049597.002 was modifie	\$16,053.47	\$16,053.47
AMCO HBS Holdings LP (143010103)	Lomira School District (132755)	WI	2399054715	IC	Funded	MR1:FRN Line Item # 2399054715.001 was for both Wireless Data Distribution-Anten	\$1,849.50	\$1,849.50
AMCO HBS Holdings LP (143010103)	Loyal School District (133220)	WI	2399040995	IC	Funded	MR1:The amount of the funding request was changed from \$24,166.60 to \$11,710.60	\$8,197.42	\$8,197.42
AMCO HBS Holdings LP (143010103)	Maine Twp High School Dist 207 (135310)	IL	2399031774	IC	Funded	MR1:The amount of the funding request was changed from \$160,144.63 to \$158,399.5	\$75,739.80	\$75,739.80
AMCO HBS Holdings LP (143010103)	Maine Twp High School Dist 207 (135310)	IL	2399031797	BM	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$6,904.96	\$6,904.96
AMCO HBS Holdings LP (143010103)	Manitowoc Public School Dist (133178)	WI	2399045212	IC	Funded	MR1:Per program rules, closed entities are not eligible for funding. The amount	\$536,422.08	\$536,422.08
AMCO HBS Holdings LP (143010103)	Marquette University High School (61116)	WI	2399032789	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399032789.003 was modified from Pr	\$13,580.58	\$13,580.58
AMCO HBS Holdings LP (143010103)	Marshall School District (132964)	WI	2399021574	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$842.87	\$842.87
AMCO HBS Holdings LP (143010103)	Marshall School District (132964)	WI	2399021573	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,386.43	\$0.00

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AMCO HBS Holdings LP (143010103)	Marshfield School District (133223)	WI	2399018492	IC	Funded	MR1:The amount of the funding request was changed from \$56,763.00 to \$48,965.40	\$27,484.24	\$27,484.24
AMCO HBS Holdings LP (143010103)	Marshfield School District (133223)	WI	2399018512	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,282.57	\$20,282.57
AMCO HBS Holdings LP (143010103)	Mayville School District (132756)	WI	2399027672	IC	Funded	MR1:The funding request amount was reduced from \$95,611.91 to \$60,432.28 to rem	\$42,302.60	\$42,302.60
AMCO HBS Holdings LP (143010103)	Mayville School District (132756)	WI	2399027786	BM	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$10,500.00	\$0.00
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park- Broadview S.D. #89 (135427)	IL	2399034451	IC	Funded	MR1:The Product Type for FRN Line Item 2399034451.006 was modified from UPS/Batt	\$254,738.20	\$254,738.20
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park- Broadview S.D. #89 (135427)	IL	2399034453	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,827.13	\$20,827.13
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park- Broadview S.D. #89 (135427)	IL	2399047323	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$61,839.80	\$61,839.80
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park- Broadview S.D. #89 (135427)	IL	2399047333	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,118.45	\$20,118.45
AMCO HBS Holdings LP (143010103)	Mcfarland School District (132963)	WI	2399055671	IC	Funded	MR1:The funding request amount was reduced from \$143,589.96 to \$125,908.68 to re	\$50,363.47	\$50,363.47
AMCO HBS Holdings LP (143010103)	Menomonee Falls Pub Sch Dist (132760)	WI	2399030306	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$135,348.68	\$135,348.68
AMCO HBS Holdings LP (143010103)	Menomonie Area School District (133380)	WI	2399011815	IC	Funded	MR1:The funding request amount was reduced from \$231,241.31 to \$35,535.01 to rem	\$24,825.22	\$24,825.22
AMCO HBS Holdings LP (143010103)	Merton Community School District (132761)	WI	2399046759	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$588.43	\$588.43
AMCO HBS Holdings LP (143010103)	Minneapolis School District 1 (133625)	MN	2399056641	IC	Funded	MR1:The Type of Product for FRN Line Item 2399056641.001 was modified from Route	\$1,826,292.12	\$1,826,292.12
AMCO HBS Holdings LP (143010103)	Minnehaha Academy North (64293)	MN	2399024992	IC	Funded	MR1:FRN Line Item # 2399024992.001 was for both Firewall and License and was spl	\$14,636.80	\$14,636.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Morgan County School Dist R 1 (137324)	МО	2399048714	IC	Funded	MR1:The funding request was modified from \$50,665.66 to \$46,329.36 to remove the	\$39,379.96	\$39,379.96
AMCO HBS Holdings LP (143010103)	Morgan County School Dist R 1 (137324)	МО	2399048832	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,498.16	\$8,498.16
AMCO HBS Holdings LP (143010103)	Mountain Grove School Dist R 3 (137494)	МО	2399009891	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399009891.006 was modifie	\$145,230.22	\$145,230.22
AMCO HBS Holdings LP (143010103)	Muskego-Norway School District (132845)	WI	2399022073	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399022073.002 was modifie	\$25,259.18	\$25,259.18
AMCO HBS Holdings LP (143010103)	Muskego-Norway School District (132845)	WI	2399022102	ВМ	Funded	MR1:In consultation with the applicant, BEN 60907 Country Meadows Elementary (cl	\$3,725.00	\$3,725.00
AMCO HBS Holdings LP (143010103)	Necedah Area School District (133327)	WI	2399019121	BM	Funded	MR1:The amount of the funding request was changed from \$4,298.88 to \$2,407.37 to	\$1,925.90	\$1,925.90
AMCO HBS Holdings LP (143010103)	Necedah Area School District (133327)	WI	2399019124	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399019124.004 was modifie	\$31,141.10	\$31,141.10
AMCO HBS Holdings LP (143010103)	New London School District (133488)	WI	2399055161	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,632.23	\$10,632.23
AMCO HBS Holdings LP (143010103)	New London School District (133488)	WI	2399055521	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,073.57	\$2,073.57
AMCO HBS Holdings LP (143010103)	New London School District (133488)	WI	2399055549	IC	Funded	MR1:The Type of Product for FRN Line Item 2399055549.001 was modified from Wirel	\$18,242.85	\$18,242.85
AMCO HBS Holdings LP (143010103)	New Richmond School District (133115)	WI	2399039549	IC	Funded	MR1:The amount of the funding request was changed from \$594,862.27 to \$594,662.3	\$319,401.96	\$319,401.96
AMCO HBS Holdings LP (143010103)	Northern Ozaukee School District (132726)	WI	2399054899	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399054899.003 was modifie	\$6,155.60	\$6,155.60
AMCO HBS Holdings LP (143010103)	Northland Pines School District (133266)	WI	2399010454	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,534.00	\$16,534.00
AMCO HBS Holdings LP (143010103)	Oakfield School District (132767)	WI	2399031222	IC	Funded	MR1:The Total Eligible Line Item Cost for FRN Line Item 2399031222.001 was modif	\$29,385.34	\$29,385.34

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Omro School District (133489)	WI	2399031600	IC	Funded	MR1:The type of Internal Connection for FRN line 2399031600.006 was modified fro	\$102,369.22	\$102,369.22
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2399028713	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,066.69	\$29,066.69
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2399028752	IC	Funded	MR1:In consultation with the applicant, BEN 17021118 Forest Edge Elementary, BEN	\$14,958.43	\$14,958.43
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2399028798	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399028798.002 was modifie	\$3,000.00	\$3,000.00
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399040953	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$24,657.72	\$24,657.72
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399040999	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$8,184.18	\$8,184.18
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041010	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$5,745.74	\$5,745.74
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041021	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$5,294.50	\$5,294.50
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041035	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$1,323.62	\$1,323.62
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041042	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$4,088.00	\$4,088.00
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041047	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$11,461.49	\$11,461.49
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041071	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17005227-Pickwick Ea	\$43,328.42	\$43,328.42
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2399041290	BM	Funded	MR1:Approved as submitted. MR1: RAL change implemented on your FCC Form 471,	\$11,100.00	\$11,100.00
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2399020576	IC	Funded	MR1:The amount of the funding request was changed from \$298.85 to \$242.05 to rem	\$3,257.84	\$3,257.84

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2399020594	IC	Funded	MR1:The amount of the funding request was changed from \$9,592.17 to \$7,769.65 to	\$27,492.77	\$27,492.77
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2399020600	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,911.55	\$7,911.55
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2399020604	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,009.75	\$8,009.75
AMCO HBS Holdings LP (143010103)	Poynette School District (133083)	WI	2399002878	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,661.90	\$18,661.90
AMCO HBS Holdings LP (143010103)	Rice Lake Area School District (133436)	WI	2399056653	IC	Funded	MR1:Approved as submitted. MR1:The Total Students Enrolled for BEN 63105 Haug	\$193,519.38	\$193,519.38
AMCO HBS Holdings LP (143010103)	Rice Lake Area School District (133436)	WI	2399056877	IC	Funded	MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurrin	\$39,857.94	\$39,857.94
AMCO HBS Holdings LP (143010103)	Ripon Area School District (133498)	WI	2399043225	IC	Funded	MR1:FRN Line Item #2399043225.001 was for both Access Point and License and was	\$28,703.70	\$28,703.70
AMCO HBS Holdings LP (143010103)	Ripon Area School District (133498)	WI	2399043215	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,453.54	\$3,453.54
AMCO HBS Holdings LP (143010103)	Rosemount Ind. School Dist 196 (133544)	MN	2399036713	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$245,585.10	\$245,585.10
AMCO HBS Holdings LP (143010103)	Rosendale-Brandon School District (133500)	WI	2399012338	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,856.32	\$2,856.32
AMCO HBS Holdings LP (143010103)	Rosholt School District (133240)	WI	2399051394	IC	Funded	MR1:The establishing FCC Form 470 Application Number was changed from 220024815	\$8,610.04	\$8,610.04
AMCO HBS Holdings LP (143010103)	Royall School District (133063)	WI	2399039396	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2399039396.002 was modified from	\$54,249.56	\$54,249.56
AMCO HBS Holdings LP (143010103)	Sandridge Sd172 (135512)	IL	2399023898	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$58,041.94	\$58,041.94
AMCO HBS Holdings LP (143010103)	School District Of Marinette (133151)	WI	2399056375	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$122,389.68	\$122,389.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	School District Of North Fond Du Lac (133469)	WI	2399037746	IC	Funded	MR1:The Type of Product for FRN Line Item 2399037746.011 was modified from Conne	\$37,232.46	\$37,232.46
AMCO HBS Holdings LP (143010103)	School District Of North Fond Du Lac (133469)	WI	2399058810	ВМ	Funded	MR1:This is a new FRN. It was created in order to change the service type reques	\$5,224.12	\$5,224.12
AMCO HBS Holdings LP (143010103)	School District Of North Fond Du Lac (133469)	WI	2399037715	IC	Not Funded	CR1:This FRN was canceled in order to change the service type. The new FRN for B	\$52,748.98	\$0.00
AMCO HBS Holdings LP (143010103)	School District Of Shell Lake (133439)	WI	2399033228	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$78,653.49	\$78,653.49
AMCO HBS Holdings LP (143010103)	School District Of Westfield (133094)	WI	2399046989	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046989.002 was modifie	\$97,567.04	\$97,567.04
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	MO	2399052464	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$75,673.08	\$75,673.08
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052486	IC	Funded	MR1:The FRN was modified from \$140,832.26 to \$131,232.79 to agree with the appli	\$18,622.48	\$18,622.48
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	MO	2399052497	IC	Funded	MR1:The Type of Product for FRN Line Item 2399052497.001 was modified from Firew	\$1,782.34	\$1,782.34
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	MO	2399052506	IC	Funded	MR1:The quantity for FRN Line Item 2399052506.001 was modified from 2 to 1 to ag	\$320.00	\$320.00
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052511	BM	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$1,103.34	\$1,103.34
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052524	BM	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$15,516.62	\$15,516.62
AMCO HBS Holdings LP (143010103)	Sevastopol School District (133183)	WI	2399031009	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399031009.005 was modifie	\$6,132.23	\$6,132.23
AMCO HBS Holdings LP (143010103)	Sevastopol School District (133183)	WI	2399031001	IC	Funded	MR1:The type of product for FRN Line Item 2399031001.003 was modified from Firew	\$20,232.52	\$20,232.52
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399039978	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,827.62	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399040085	ВМ	Funded	MR1:The amount of the funding request was changed from \$6993.69 to \$5245.27 to r	\$3,671.69	\$3,671.69
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399022866	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$144.06	\$144.06
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399022926	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,149.92	\$3,149.92
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399022935	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$981.46	\$981.46
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2399022976	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,150.84	\$3,150.84
AMCO HBS Holdings LP (143010103)	Sheboygan Area School District (132785)	WI	2399041406	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,972.40	\$13,972.40
AMCO HBS Holdings LP (143010103)	Sheboygan Area School District (132785)	WI	2399041445	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$110,562.98	\$110,562.98
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399054428	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$209.06	\$209.06
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399020273	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,739.76	\$3,739.76
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399053563	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,240.43	\$11,240.43
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399054233	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,107.83	\$6,107.83
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399054139	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,637.83	\$1,637.83
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399054127	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,165.75	\$3,165.75
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2399053652	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,590.00	\$2,590.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Spooner School District (133400)	WI	2399015529	IC	Funded	MR1:The type of Internal Connection for FRN line 2399015529.002 was modified fro	\$102,203.02	\$102,203.02
AMCO HBS Holdings LP (143010103)	Springfield Greene County Library (137537)	МО	2399056497	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399056497.002 was modifie	\$75,297.15	\$75,297.15
AMCO HBS Holdings LP (143010103)	St Charles Cu Sch Dist 303 (135449)	IL	2399036628	IC	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$59,315.96	\$59,315.96
AMCO HBS Holdings LP (143010103)	St Charles Cu Sch Dist 303 (135449)	IL	2399036630	IC	Funded	MR1:The amount of the funding request was changed from \$36,140.44 to \$28,193.06	\$11,277.22	\$11,277.22
AMCO HBS Holdings LP (143010103)	St Croix Central Schools (133109)	WI	2399047036	IC	Funded	MR1:The funding request amount was reduced from \$142,855.43 to \$140,990.43 to re	\$70,495.22	\$70,495.22
AMCO HBS Holdings LP (143010103)	Stevens Point Area School District (133245)	WI	2399054024	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$300,246.77	\$0.00
AMCO HBS Holdings LP (143010103)	Stevens Point Area School District (133245)	WI	2399053872	IC	Funded	MR1:The funding request amount was reduced from \$465,795.09 to \$233,046.14 to re	\$78,193.88	\$78,193.88
AMCO HBS Holdings LP (143010103)	Stevens Point Area School District (133245)	WI	2399054006	IC	Funded	MR1:The amount of the funding request was changed from \$12163.80 to \$4054.60 to	\$2,432.76	\$2,432.76
AMCO HBS Holdings LP (143010103)	Stone Bank School District (132770)	WI	2399044075	IC	Funded	MR1:The amount of the funding request was changed from \$8,473.51 to \$5,713.89 to	\$2,856.95	\$2,856.95
AMCO HBS Holdings LP (143010103)	Sun Prairie Area School Dist (133006)	WI	2399017998	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,358.86	\$6,358.86
AMCO HBS Holdings LP (143010103)	Three Lakes School District (133294)	WI	2399037789	IC	Funded	MR1:The funding request amount was reduced from \$63,940.35 to \$62,112.74 to remo	\$43,478.92	\$43,478.92
AMCO HBS Holdings LP (143010103)	Tigerton School District (133247)	WI	2399051531	IC	Not Funded	MR1:The amount of the funding request was changed from \$95,097.96 to \$94,976.86	\$76,078.37	\$0.00
AMCO HBS Holdings LP (143010103)	Tigerton School District (133247)	WI	2399052381	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$8,262.60	\$0.00
AMCO HBS Holdings LP (143010103)	Tomah School District (133338)	WI	2399037492	IC	Funded	MR1:FRN Line Item # 2399037492.003 was for both Switch and Switch and was split	\$225,890.48	\$225,890.48

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Tomahawk School District (133250)	WI	2399017853	IC	Funded	MR1:FRN Line Item 2399017853.007;2399017853.009 for 3 lines of Li	\$82,910.60	\$82,910.60
AMCO HBS Holdings LP (143010103)	Tomorrow River School District (133201)	WI	2399054040	IC	Funded	MR1:The FRN was modified from \$187,148.98 to \$171,690.27 to agree with the appli	\$96,361.61	\$96,361.61
AMCO HBS Holdings LP (143010103)	Twin Cities International Schools 4078-07 (16039850)	MN	2399021486	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,355.00	\$5,355.00
AMCO HBS Holdings LP (143010103)	Unified School District Of De Pere (133134)	WI	2399049374	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,143.60	\$7,143.60
AMCO HBS Holdings LP (143010103)	Valley View Comm Un Dist 365 U (135585)	IL	2399026091	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$33,065.95	\$33,065.95
AMCO HBS Holdings LP (143010103)	Van Meter Comm School District (131961)	IA	2399020101	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2399020101.002 was modified from	\$52,092.23	\$52,092.23
AMCO HBS Holdings LP (143010103)	Watertown School District (132798)	WI	2399045690	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045690.014 was modifie	\$300,402.93	\$300,402.93
AMCO HBS Holdings LP (143010103)	Waukee Community School District (131963)	IA	2399045388	IC	Funded	DR1:The Category Two budget for BEN 131963 - WAUKEE COMMUNITY SCHOOL DISTRICT i	\$9,929.71	\$9,929.71
AMCO HBS Holdings LP (143010103)	Waukee Community School District (131963)	IA	2399045424	IC	Not Funded	DR1:The Category Two budget for BEN 131963 - WAUKEE COMMUNITY SCHOOL DISTRICT i	\$23,620.08	\$0.00
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2399020528	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,220.36	\$5,220.36
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2399020265	IC	Funded	MR1:The funding request amount was reduced from \$72,178? to \$60,223.10 to remove	\$36,133.86	\$36,133.86
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2399020456	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,550.00	\$5,550.00
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2399020512	IC	Funded	MR1:The funding request amount was reduced from \$300,575.65 to \$78,887.70 to rem	\$46,508.29	\$46,508.29
AMCO HBS Holdings LP (143010103)	West De Pere School District (133132)	WI	2399031983	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,215.44	\$20,215.44

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	West Des Moines Comm Sch Dist (131964)	IA	2399049802	IC	Funded	MR1:This FRN is for both Firewall Services & Eamp; Components and UPS/Battery Back	\$25,753.14	\$25,753.14
AMCO HBS Holdings LP (143010103)	White Lake School District (133253)	WI	2399013200	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,488.06	\$17,488.06
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2399059167	IC	Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$141.88	\$141.88
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2399059168	IC	Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$1,695.51	\$1,695.51
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2399058062	ВМ	Not Funded	CR1:This FRN was canceled in order to change the service type. The new FRN for I	\$141.88	\$0.00
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2399058065	BM	Not Funded	CR1:This FRN was canceled in order to change the service type. The new FRN for I	\$1,695.51	\$0.00
AMCO HBS Holdings LP (143010103)	Wilmette School District 39 (135342)	IL	2399031515	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,251.29	\$18,251.29
AMCO HBS Holdings LP (143010103)	Wilmette School District 39 (135342)	IL	2399031594	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,092.18	\$0.00
AMCO HBS Holdings LP (143010103)	Winfield-Mount Union Comm S D (132673)	IA	2399041832	BM	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 60234 - WINFIELD-MT UNION JR/	\$6,388.45	\$6,388.45
AMCO HBS Holdings LP (143010103)	Winfield-Mount Union Comm S D (132673)	IA	2399057989	IC	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$29,526.86	\$29,526.86
AMCO HBS Holdings LP (143010103)	Wood Dale School District 7 (135472)	IL	2399013292	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,988.00	\$11,988.00
AMCO HBS Holdings LP (143010103)	Woodridge School District 68 (135678)	IL	2399012246	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,971.00	\$1,971.00
AMCO HBS Holdings LP (143010103)	Woodridge School District 68 (135678)	IL	2399012253	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$52,041.82	\$52,041.82
AMCO HBS Holdings LP (143010103)	Wrightstown School District (133167)	WI	2399022005	IC	Funded	MR1:The One-Time Quantity for FRN Line Item 2399022005.006 was modified from 8 t	\$57,553.17	\$57,553.17

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	A B C Unified School District (143519)	CA	2399018508	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$94,631.20	\$94,631.20
AMS.NET, Inc. (143005880)	A B C Unified School District (143519)	CA	2399018514	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$415,256.19	\$415,256.19
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399039020	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399039020.003 was modifie	\$33,162.78	\$33,162.78
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399039295	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399039295.003 was modifie	\$23,388.60	\$23,388.60
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399039444	IC	Funded	MR1:The amount of the funding request was changed from from \$39,652.58 to \$39,01	\$33,162.78	\$33,162.78
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399039530	IC	Funded	MR1:The amount of the funding request was changed from from \$37,883.82 to \$37,24	\$31,659.33	\$31,659.33
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399039824	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399039824.003 was modifie	\$23,388.60	\$23,388.60
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399047788	IC	Funded	MR1:The amount of the funding request was changed from from \$28,153.55 to \$27,51	\$23,388.60	\$23,388.60
AMS.NET, Inc. (143005880)	Stockton-San Joaquin Co Lib (144342)	CA	2399047911	IC	Funded	MR1:The amount of the funding request was changed from from \$28,153.55 to \$27,51	\$23,388.60	\$23,388.60
AMS.NET, Inc. (143005880)	Ventura Co Office Of Educ (143807)	CA	2399055200	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for BEN 17020405 Ventura Cou	\$89,338.62	\$89,338.62
Ardham Technologies, Inc (143032021)	Rio Rancho Public Library System (16056812)	NM	2399056509	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399056509.001 was modified from IG	\$7,280.45	\$7,280.45
Ardham Technologies, Inc (143032021)	Rio Rancho Public Library System (16056812)	NM	2399056516	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399056516.001 was modified from IG	\$2,138.05	\$2,138.05
Arizona Public Schools Computer Consortium (143010621)	Crown King School District 41 (143207)	AZ	2399048623	IC	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, N	\$1,396.01	\$1,396.01
Arizona Public Schools Computer Consortium (143010621)	Mountain Oak Charter School (16063608)	AZ	2399054700	IC	Funded	MR1:The amount of the funding request was changed from \$1,074.98 to \$1,070.99 re	\$9,872.82	\$9,872.82
B & J Early Childhood Education consultants (143052008)	Brain Box Literacy Academy (17011872)	IL	2399047086	BM	Not Funded	DR1:The FRN is denied because the Head Start entities BEN 17011872 - Brain Box L	\$840.00	\$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	2399047101	IC	Not Funded	DR1:The FRN is denied because the Head Start entities BEN 17011872 - Brain Box L	\$1,212.33	\$0.00
C-CAT, Inc (143031022)	Clark Pleasant Community School Corp (130272)	IN	2399052583	IC	Not Funded	MR1:FRN Line Item # 2399052583.002 was for both Fiber Material and Cabling (12F	\$5,994.34	\$0.00
CDW Government LLC (143005588)	Bbr Schools, Inc. (17017566)	LA	2399049681	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc	\$3,379.20	\$3,379.20
CDW Government LLC (143005588)	Bell Creek Academy (17002048)	FL	2399013668	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16072	\$3,570.00	\$3,570.00
CDW Government LLC (143005588)	Ben Gamla Charter School (16061793)	FL	2399044811	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$6,866.73	\$6,866.73
CDW Government LLC (143005588)	Cornerstone Charter (17002029)	FL	2399049503	IC	Funded	MR1:Based on the applicant's request, the One- time Eligible Cost of the FRN's Pr	\$13,481.00	\$13,481.00
CDW Government LLC (143005588)	Diego Hills Central Public Charter School (17014059)	CA	2399031781	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,568.51	\$11,568.51
CDW Government LLC (143005588)	Diego Hills Central Public Charter School (17014059)	CA	2399031777	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,093.02	\$0.00
CDW Government LLC (143005588)	Dobson Academy (97538)	AZ	2399009179	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399009179.002 was modifie	\$3,069.90	\$3,069.90
CDW Government LLC (143005588)	Emereau Bladen (17013561)	NC	2399015266	IC	Funded	MR1:The amount of the funding request was changed from \$14,590.42 to \$7,441.11 t	\$4,766.00	\$4,766.00
CDW Government LLC (143005588)	Essex County School District (126451)	VA	2399013931	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,741.23	\$3,741.23
CDW Government LLC (143005588)	Hearn Academy-A Ball Charter School (209587)	AZ	2399009188	IC	Not Funded	MR1:The amount of the funding request was changed from \$7,175.00 to \$3,587.50 to	\$25,750.70	\$0.00
CDW Government LLC (143005588)	International Studies (17001980)	FL	2399049480	IC	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost and/or	\$17,192.80	\$17,192.80
CDW Government LLC (143005588)	Lynwood Unified School Dist (143487)	CA	2399024711	IC	Funded	MR1:The amount of the funding request was changed from \$72,708.10 to \$58,465.80	\$49,695.93	\$49,695.93
CDW Government LLC (143005588)	Lynwood Unified School Dist (143487)	CA	2399024812	IC	Funded	MR1:The Product Type for FRN Line Item 2399024812.001 was modified from UPS/Batt	\$473,610.02	\$473,610.02
CDW Government LLC (143005588)	Mater Academy Main Campus (221798)	FL	2399044869	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The FRN was modified fro	\$35,643.59	\$35,643.59
CDW Government LLC (143005588)	Mater Bay (17013938)	FL	2399044881	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$28,253.64	\$28,253.64
CDW Government LLC (143005588)	Millburn Cc School District 24 (135329)	IL	2399049714	IC	Funded	MR1:The Type of Product for FRN Line Item 2399049714.005 was modified from Conne	\$16,606.00	\$16,606.00
CDW Government LLC (143005588)	Montebello Unified School District (143514)	CA	2399036293	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399036293.003 was modifie	\$457,129.16	\$457,129.16

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Pinellas Academy Of Math & Science (16072509)	FL	2399013597	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Make for FRN Line It	\$5,712.00	\$5,712.00
CDW Government LLC (143005588)	Prince George County Sch Dist (126558)	VA	2399041804	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$22,980.80	\$0.00
CDW Government LLC (143005588)	Raton Public Schools (143296)	NM	2399031789	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The amount of the fundin	\$32,875.08	\$32,875.08
CDW Government LLC (143005588)	Scottsdale Unified Sch Dist 48 (142905)	AZ	2399044061	IC	Funded	MR1:The amount of the funding request was changed from \$4,269,982.65 to \$4,212,6	\$1,795,437.60	\$1,795,437.60
CDW Government LLC (143005588)	Somerset East Prep (17002003)	FL	2399044980	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The FRN was modified fro	\$10,715.80	\$10,715.80
CDW Government LLC (143005588)	Somerset Jfk (17013951)	FL	2399044987	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The FRN was modified fro	\$15,427.70	\$15,427.70
CDW Government LLC (143005588)	St Joseph'S Prep School (20375)	PA	2399031476	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,016.90	\$3,016.90
CDW Government LLC (143005588)	St Raphael Catholic School (28439)	NC	2399033470	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399033470.006 was modifie	\$10,822.52	\$10,822.52
CDW Government LLC (143005588)	St Stephen'S Lutheran Elem Sch (60469)	WI	2399023302	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,640.54	\$1,640.54
CDW Government LLC (143005588)	Sunlake Academy Of Math And Science (17003550)	FL	2399013742	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 17003	\$3,570.00	\$3,570.00
CDW Government LLC (143005588)	The Lincoln Academy Charter School (17027588)	WI	2399024099	IC	Funded	MR1:Approved as submitted. MR1:The student count for BEN 17027588 - The Linco	\$9,129.20	\$9,129.20
CDW Government LLC (143005588)	Valrico Academy (16072501)	FL	2399013752	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,570.00	\$3,570.00
CDW Government LLC (143005588)	Vista Del Futuro Charter School (16068680)	TX	2399050582	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,208.03	\$5,208.03
Central Knox Inc (143035655)	Franklin County School Dist (128311)	TN	2399030451	IC	Funded	MR1:Approved as submitted. MR1: FRN(s) modified in accordance with a RAL requ	\$12,402.40	\$12,402.40
Central Knox Inc (143035655)	Franklin County School Dist (128311)	TN	2399030457	IC	Funded	MR1:The Product Type for FRN Line Item #2399030457.002 was modified from Cabling	\$63,836.80	\$63,836.80
Central Knox Inc (143035655)	University School Of Nashville (41183)	TN	2399055996	IC	Funded	MR1:FRN Line Item 2399055996.002 was for both Racks and Cabinets and Installatio	\$7,395.00	\$7,395.00
CenturyLink Level 3 Communications, LLC (143021460)	Missouri Research And Education Network (152265)	МО	2399054611	IA	Funded	MR1:In consultation with the applicant, BEN 17031548 Early Childhood and Special	\$61,758.81	\$61,758.81
Charter Communications Operating, LLC (143050436)	Fort Atkinson School District (132949)	WI	2399024124	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$923.83	\$923.83

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Technologies Inc (143028457)	Chandler Park Academy District Office (17000682)	MI	2399008148	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Category 2 for BEN 16046	\$10,238.08	\$10,238.08
Charter Technologies Inc (143028457)	Dove Academy Of Detroit (16057882)	MI	2399006779	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$819.66	\$819.66
Charter Technologies Inc (143028457)	Lake Superior Academy (17018638)	MI	2399007911	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$767.20	\$767.20
Charter Technology Solutions (143035558)	Capital Preparatory Bronx Charter School (17024065)	NY	2399025830	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,284.08	\$9,284.08
Chestnut Consulting LLC (143049520)	School District Of Ladysmith (133427)	WI	2399051226	MB	Funded	MR1:The funding request amount was reduced from \$16,200.00 to \$8,808.48 to remov	\$6,863.27	\$6,863.27
CMC NETWORK SOLUTIONS, LLC (143019234)	Tioga Independent School District (140952)	TX	2399020530	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,053.39	\$3,053.39
CMS Communications, Inc. (143016561)	Newton Public School District (123080)	NJ	2399055691	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .001 was modified from Cab	\$12,660.62	\$12,660.62
CNS 360 LLC (143049516)	Freedom Academy (17024443)	AZ	2399011003	BM	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$13,750.00	\$0.00
Comcast Business Communications (143003990)	Lawrence Co Area Voc-Tech Sch (125473)	PA	2399035444	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,520.00	\$17,520.00
Comcast Business Communications (143003990)	Steel City Academy (17021679)	IN	2399045180	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,144.00	\$18,144.00
Comcast Phone, LLC (143034516)	Lincoln Way Comm H S Dist 210 (135602)	IL	2399011014	IA	Funded	MR1:Approved as submitted. MR1:BEN 17034621 Lincoln Way North High School has	\$13,275.84	\$13,275.84
Computer Repair Systems (143051404)	North Central Florida Public Charter School (16064704)	FL	2399038003	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,552.20	\$5,552.20
ComSource, Inc. (143049421)	Onondaga-Cortland-Madison Boces (124492)	NY	2399049833	IC	Funded	MR1:The Type of Product for FRN Line Item 2399049833.002 was modified from Conne	\$200,350.47	\$200,350.47
Consolidated Electrical Distributers (143005944)	Columbia Borough School Dist (125792)	PA	2399041025	IC	Funded	MR1:Based on supporting documentation, BEN 18584 PARK ELEMENTARY SCHOOL has been	\$15,708.33	\$15,708.33
Converged Networks, LLC (143025136)	Central Rappahannock Reg Lib (126438)	VA	2399040026	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,753.51	\$8,753.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Converged Networks, LLC (143025136)	High Point Christian Academy (27891)	NC	2399042482	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399042482.004 was modifie	\$1,611.93	\$1,611.93
Converged Networks, LLC (143025136)	High Point Christian Academy (27891)	NC	2399042504	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399042504.009 was modifie	\$13,358.70	\$13,358.70
Converged Networks, LLC (143025136)	Martin County School District (126910)	NC	2399033840	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,759.58	\$14,759.58
ConvergeOne, Inc. (143011994)	Cambridge School District (120535)	MA	2399022487	IC	Funded	MR1:The amount of the funding request was changed from \$138,278.32 to \$135,862.8	\$81,517.70	\$81,517.70
ConvergeOne, Inc. (143011994)	Green Dot Public Schools (16021229)	CA	2399036604	IC	Funded	MR1:The amount of the funding request was changed from \$228,559.67 to \$222,376.2	\$189,019.81	\$189,019.81
Core BTS, Inc. (143030838)	Bedford Central School Dist (123662)	NY	2399026549	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,643.62	\$45,643.62
Core BTS, Inc. (143030838)	Greater Brunswick Charter Sch (9805)	NJ	2399024695	IC	Funded	MR1:The funding request amount was reduced from \$34,993.73 to \$5,208.25 to remov	\$4,427.01	\$4,427.01
Craig PC's Sales and Service Inc. (143007052)	Wilson Indep School Dist 43 (139870)	OK	2399047274	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,134.40	\$10,134.40
Creative Data Systems, Inc. (143007708)	Cypress School District 64 (136816)	IL	2399021459	IC	Funded	MR1:FRN Line Item # 2399021459.001 was for both Firewall and Installation and wa	\$5,056.00	\$5,056.00
D Technician Inc (143053855)	Congregation Talmud Torah Imrei Binah (17033278)	NY	2399054609	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$10,910.40	\$10,910.40
Derby Tech Inc (143005941)	Millburn Cc School District 24 (135329)	IL	2399049701	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,497.74	\$1,497.74
DesertWorks Computers (143030773)	Bouse Elem School District 26 (142977)	AZ	2399054584	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$544.63	\$544.63
DISYS Solutions, Inc (143022163)	Water'S Edge Village School (16070944)	NC	2399051493	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399051493.001 was modifie	\$7,860.04	\$7,860.04
Dynamic Network Solutions, Inc. (143031797)	Dc Bilingual Pcs - Riggs (16084082)	DC	2399041788	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399041788.002 was modifie	\$18,669.76	\$18,669.76
Dynamic Network Solutions, Inc. (143031797)	Dc Bilingual Pcs - Riggs (16084082)	DC	2399041807	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,457.00	\$0.00
Dynamic Network Solutions, Inc. (143031797)	Paul Public Charter School (21622)	DC	2399057470	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:FRN Line Item 2399057470	\$34,210.72	\$34,210.72

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
E-N Computers, Inc. (143025328)	Cathedral School (16070141)	NC	2399057910	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399057910.001 was modifie	\$1,371.04	\$1,371.04
ECI Investment Group Inc (143049688)	Diego Hills Central Public Charter School (17014059)	CA	2399031767	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,370.69	\$0.00
Ednetics, Inc. (143008534)	Nampa School District 131 (142749)	ID	2399031191	IC	Funded	MR1:BEN Nampa Early Childhood Learning Center was determined to be a secondary	\$149,836.44	\$149,836.44
Ednetics, Inc. (143008534)	Post Falls School District 273 (142778)	ID	2399025672	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025672.004 was modifie	\$30,578.83	\$30,578.83
Ednetics, Inc. (143008534)	Starbuck School District 35 (145540)	WA	2399012390	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,794.19	\$4,794.19
Electric Construction Company (143054015)	Pierre School District 32-2 (134234)	SD	2399042568	IC	Funded	MR1:The Other Manufacturer Name for FRN Line Item 2399042568.001 was modified fr	\$14,267.67	\$14,267.67
En-Net Services, LLC (143034194)	Central Bucks School District (126054)	PA	2399034928	IC	Funded	MR1:The type of internal connection for FRN Line Item 2399034928.004 was modifie	\$25,783.22	\$25,783.22
Encore Technology Group LLC (143037152)	Emereau Bladen (17013561)	NC	2399015282	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399015282.002 was modifie	\$7,491.35	\$7,491.35
Encore Technology Group LLC (143037152)	Martin County School District (126910)	NC	2399033855	IC	Funded	MR1:The Type of Product for FRN Line Item 2399033855.029 was modified from Conne	\$140,750.96	\$140,750.96
Encore Technology Group LLC (143037152)	Raleigh Oak Charter School (17017055)	NC	2399049777	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,336.98	\$17,336.98
Encore Technology Group LLC (143037152)	Raleigh Oak Charter School (17017055)	NC	2399049842	IC	Funded	MR1:The funding request amount was reduced from \$2250.00 to \$1079.56 to remove t	\$431.82	\$431.82
Encore Technology Group LLC (143037152)	Watauga County School District (127047)	NC	2399049762	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$44,834.25	\$44,834.25
Encore Technology Group LLC (143037152)	Water'S Edge Village School (16070944)	NC	2399051579	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,639.96	\$4,639.96
Enterprise Networks Solutions, Inc. (143029693)	Nadaburg Unified School District No 81 (143018)	AZ	2399025650	IC	Funded	MR1:The Type of Internal Connection for FRN Line Items 2399025650.003, 239902565	\$34,499.05	\$34,499.05
ePlus Technology, Inc. (143006553)	Dickenson County School Dist (126596)	VA	2399001563	BM	Funded	MR1:Approved as submitted. MR1: BEN 26264- ERVINTON ELEMENTARY SCHOOL and 262	\$16,545.19	\$16,545.19
Extreme Networks (143004393)	Harrison County Board Of Ed (128866)	KY	2399051003	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 12886	\$21,360.50	\$21,360.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
FirstLight Fiber, Inc. (143026172)	Nurses Middle College Charter High School - Capital Region (17034308)	NY	2399052742	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The amount of the fundin	\$20,000.00	\$20,000.00
GIGAKOM (143027209)	Aspire Public Schools (16026344)	CA	2399046501	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046501.006 was modifie	\$254,090.30	\$254,090.30
GIGAKOM (143027209)	La Promise Fund (17033046)	CA	2399019524	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399019524.002 was modifie	\$27,897.65	\$27,897.65
Global Systems 365, Inc. (143050780)	Staten Island Hebrew Public (17033310)	NY	2399054187	IC	Funded	MR1:The model for FRN Line Item 2399054187.001 was modified from Extreme Network	\$4,080.00	\$4,080.00
Global Systems 365, Inc. (143050780)	Staten Island Hebrew Public (17033310)	NY	2399054223	IC	Funded	MR1:The model for FRN Line Item 2399054223.001 was modified from WatchGuard Fire	\$5,232.26	\$5,232.26
Global Systems 365, Inc. (143050780)	Staten Island Hebrew Public (17033310)	NY	2399054244	IC	Funded	MR1:The model for FRN Line Item 2399054244.001 was modified from APC Smart-UPS 1	\$1,912.50	\$1,912.50
Glusker Communications International, LLC (143049620)	Rsu 12 (16056006)	ME	2399024074	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$69,291.87	\$69,291.87
Great South Texas Corporation (143005689)	Fredericksburg Indep Sch Dist (141704)	TX	2399050228	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$63,049.60	\$63,049.60
Heartland Communications LLC (143044129)	Wausa Public School District (138703)	NE	2399055947	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,950.00	\$0.00
Heartland Technology Group, Inc. (143010763)	Lincoln School District R 2 (137384)	МО	2399045720	IC	Funded	MR1:The Product Type for FRN Line Item 2399045720.002 was modified from Switch t	\$34,135.36	\$34,135.36
Heartland Technology Group, Inc. (143010763)	Oak Lawn Comm Sch District 229 (135609)	IL	2399021698	IC	Funded	MR1:The One-Time Cost for FRN Line Item 2399021698.001 was modified from \$190,59	\$107,490.00	\$107,490.00
Heartland Technology Group, Inc. (143010763)	Oak Lawn Comm Sch District 229 (135609)	IL	2399021703	IC	Funded	MR1:Approved as submitted. MR1:The Category Two Budget amount was adjusted in	\$77,078.34	\$77,078.34
Heritage Office Machines, Inc (143009582)	Dolton Public Library District (135519)	IL	2399003415	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,365.00	\$0.00
High Point Solutions, Inc. (143033902)	Newton Public School District (123080)	NJ	2399055756	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,117.79	\$2,117.79

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
HOLDEN ELECTRIC CO INC (143048058)	Staples-Motley Isd 2170 (133961)	MN	2399042283	IC	Funded	MR1:FRN Line Item # 2399042283.001 was for both Cabling and Installation, Activa	\$17,818.61	\$17,818.61
Howard Technology Solutions (143022153)	Enterprise School District (128653)	MS	2399007897	MB	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,600.00	\$0.00
Howard Technology Solutions (143022153)	Kosciusko School District (128625)	MS	2399030669	IC	Funded	MR1:The Product Type for FRN Line Item 2399030669.003 was modified from Transcei	\$92,017.60	\$92,017.60
Howard Technology Solutions (143022153)	Kosciusko School District (128625)	MS	2399030693	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,664.00	\$0.00
Howard Technology Solutions (143022153)	Marshall County School District (128538)	MS	2399055312	IC	Funded	MR1:The amount of the funding request was changed from \$20,651.52 to \$18,041.52	\$15,335.29	\$15,335.29
HUB Technical Services LLC (143030034)	Braintree Public Schools (120581)	MA	2399039281	IC	Funded	MR1:The Model of Equipment for FRN Line Item .003 was modified from FG-1801F-BDL	\$290,429.65	\$290,429.65
Hye Tech Network & Security Solutions LLC (143035587)	Higley Unified School District 60 (142940)	AZ	2399032411	IC	Funded	MR1:The Product Type, for FRN Line Item 2399032411.027 was modified from Cablin	\$484,573.55	\$484,573.55
Hye Tech Network & Security Solutions LLC (143035587)	Tolleson Union H S Dist 214 (143009)	AZ	2399028001	IC	Funded	MR1:The Product Type, Purpose for FRN Line Item 2399028001.005 was modified from	\$530,116.14	\$530,116.14
IC Data Communications, LLC (143031272)	Westside Christian Academy (16073416)	MI	2399018043	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,898.26	\$2,898.26
ICT, Inc. Computer (143019788)	New Orleans Military And Maritime Academy (16062163)	LA	2399006044	МВ	Funded	MR1:Approved as submitted. MR1:The CEP indicator for BEN 16062163 NEW ORLEANS	\$30,932.35	\$30,932.35
Illinois Fiber Resources Group (143035593)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2399048858	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN(s) modified in	\$80,471.42	\$80,471.42
IMMER1 TECHNOLOGY GROUP, INCORPORATED (143037593)	Wheatland Un High Sch District (144591)	CA	2399017127	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399017127.001 was modifie	\$22,980.83	\$22,980.83
infobond, inc. (143044180)	Nampa School District 131 (142749)	ID	2399031201	IC	Funded	MR1:BEN Nampa Early Childhood Learning Center was determined to be a secondary	\$169,216.45	\$169,216.45

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Innovative Software, Inc. (143007844)	Amory School District (128573)	MS	2399023470	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$136,900.00	\$136,900.00
Innovative Software, Inc. (143007844)	Amory School District (128573)	MS	2399023484	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,472.00	\$0.00
Integrated Computer Solutions of Vestal, LLC (143031477)	North Brookfield School Dist (120270)	MA	2399048661	BM	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The FRN was modified fro	\$503.99	\$503.99
IP Pathways, LLC (143048597)	Licking County Library (129095)	ОН	2399043280	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,760.00	\$5,760.00
IP Pathways, LLC (143048597)	Licking County Library (129095)	ОН	2399043341	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,065.60	\$13,065.60
JSK Company, Inc (143007431)	Magnolia Public School Dist (139405)	AR	2399053676	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 82162	\$12,180.42	\$12,180.42
KBC Computer Services LTD (143035781)	Cheder Lubavitch Girls School (16056588)	IL	2399057908	IC	Funded	MR1:The funding request amount was reduced from \$25,069.00 to \$25,000.00 to remo	\$20,000.00	\$20,000.00
Lakeshore IT Solutions, Inc. (143049756)	Darrouzett Ind School District (141822)	TX	2399039930	IC	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C	\$8,474.78	\$8,474.78
LanRover Network Services, Inc (143040864)	Cardinal Hayes High School (10416)	NY	2399008609	IC	Funded	MR1:The funding request amount was reduced from \$105,828.78 to \$95,519.80 to rem	\$76,415.84	\$76,415.84
Logicalis Inc (143004779)	Dysart Unified School Dist 89 (142990)	AZ	2399055637	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,463.09	\$15,463.09
Logicalis Inc (143004779)	Red Rock School District 5 (142949)	AZ	2399032266	IC	Funded	MR1:The Type of Product for FRN Line Item 2399032266.002 was modified from Switc	\$54,524.68	\$54,524.68
Logicalis Inc (143004779)	Santa Cruz Valley H S Dist 840 (142930)	AZ	2399034971	IC	Funded	MR1:The funding request amount was reduced from \$123,050.04 to \$56,279.00 to rem	\$47,837.15	\$47,837.15
Metropolitan Educational Technology Association (143043002)	Vinton Co Local School Board (130031)	ОН	2399055274	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,423.24	\$2,423.24
MICRO COMPUTER SYSTEMS, INC. (143007476)	Camas Valley School Dist 21 (144989)	OR	2399018622	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,851.20	\$0.00
MICRO COMPUTER SYSTEMS, INC. (143007476)	Marysville School District 25 (145231)	WA	2399025752	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$22,868.19	\$22,868.19

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Micro Technology Group, Inc. (143008940)	Franklin Towne Charter High School (221240)	PA	2399016523	IC	Funded	MR1:The Type of Product for FRN Line Item 2399016523.013 was modified from Conne	\$33,183.64	\$33,183.64
Missouri Network Alliance, L.L.C. (143027882)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2399048883	IA	Funded	MR1:The FRN was modified from \$221,123.84 to \$223,123.84 to agree with the appli	\$147,261.73	\$147,261.73
Moss Telecommunications Services (143004924)	Harper Creek Community Schools (131293)	MI	2399034043	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,140.49	\$4,140.49
Muth Electric, Inc. (143021320)	Mitchell School District 17-2 (134150)	SD	2399038681	IC	Funded	MR1:The Contract Award Date was changed from 03/06/2023 to 03/21/2023 to agree w	\$102,028.50	\$102,028.50
Netsync Network Solutions (143028685)	Chicago Public Schools (135749)	IL	2399043329	IA	Funded	MR1:The FRN was modified from $$2,424,888.22$. to $$2,420,519.34$ to agree with the	\$2,299,493.37	\$2,299,493.37
Netsync Network Solutions (143028685)	Chicago Public Schools (135749)	IL	2399043345	IA	Funded	MR1:The establishing FCC Form 470 Application Number was changed from 190012132	\$7,113,125.65	\$7,113,125.65
Netsync Network Solutions (143028685)	Decatur Indep School District (140921)	TX	2399020881	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$105,131.25	\$105,131.25
Netsync Network Solutions (143028685)	Dr. M. L. Garza-Gonzalez Charter School (214432)	TX	2399005980	IC	Funded	MR1:The funding request amount was reduced from \$23,118.75 to \$23,118.57 to remo	\$19,650.78	\$19,650.78
Netsync Network Solutions (143028685)	Houston Public Library System (141211)	TX	2399015688	IC	Funded	MR1:The amount of the funding request was changed from \$1,554,015.48 to \$1,537,0	\$1,306,529.96	\$1,306,529.96
Netsync Network Solutions (143028685)	Webb Consol Indep School Dist (141569)	TX	2399055443	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,982.41	\$21,982.41
Network Outsource, Inc (143024572)	The De La Salle School (231185)	NY	2399036895	IC	Funded	MR1:Approved as submitted. MR1:The Total Student Count for De La Salle School	\$3,435.70	\$3,435.70
NetXperts Inc (143031867)	Pittsburg Unified School District (144213)	CA	2399041265	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399041265.013 was modifie	\$699,148.00	\$699,148.00
Nex-Tech, LLC (143028558)	Thunder Ridge Schools Usd 110 (16049699)	KS	2399015054	IC	Not Funded	MR1:Approved as submitted. MR1:FRN modified in accordance with a RAL request	\$1,259.79	\$0.00
Nicholas Heimler (143044006)	Allegan District Library (131285)	MI	2399000261	IC	Funded	MR1:The amount of the funding request was changed from \$3,080.00 to \$1,683.84 to	\$1,431.26	\$1,431.26
Nicholas Heimler (143044006)	Allegan District Library (131285)	MI	2399000276	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,232.50	\$1,232.50
Nicholas Heimler (143044006)	Bridgman Public Library (131394)	MI	2399000643	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,536.00	\$1,536.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
NTUA Wireless, LLC (143035541)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056811	IA	Not Funded	MR1:In consultation with the applicant, BEN17025428 Kaibeto (Kai Bii To) has bee	\$69,410.71	\$0.00
NTUA Wireless, LLC (143035541)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056841	IA	Not Funded	MR1:In consultation with the applicant, BEN17025428 Kaibeto (Kai Bii To) has bee	\$22,896.00	\$0.00
NTUA Wireless, LLC (143035541)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056871	IA	Not Funded	MR1:The Total Project Plant Route Feet for FRN 2399056871 was modified from 17 t	\$876,053.51	\$0.00
NTUA Wireless, LLC (143035541)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056884	IA	Not Funded	MR1:Approved as submitted. MR1:BEN 17025428 Kaibeto (Kai Bii To) has been rem	\$45,792.00	\$0.00
NTUA Wireless, LLC (143035541)	Navajo Nation Tribal Consortium (17023688)	AZ	2399059316	IA	Not Funded	MR1:This is a new FRN. It was split from FRN 2399056916, 2399056871, and 2399056	\$0.00	\$0.00
Ocean Computer Group Inc (143036819)	Marion P. Thomas Charter School (221019)	NJ	2399033643	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$40,892.81	\$40,892.81
OV LLC (143034500)	Ridgefield Academy (16046743)	CT	2399045801	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$590.00	\$590.00
Pacific Bell Telephone Company (143002665)	Butte County Office Of Education (144668)	CA	2399035831	IA	Funded	MR1: In consultation with the applicant, BEN 17034627 Selpa has been added to FR	\$37,577.95	\$37,577.95
Paragon Development Systems Inc. (143014302)	Eleva-Strum School District (133395)	WI	2399053347	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$68,959.28	\$68,959.28
PC Solutions & Integration, Inc. (143035405)	Ben Gamla Charter School (16061793)	FL	2399055391	IC	Funded	MR1:The Unit type for FRN Line Item 2399055391.001 was modified from Hours to Ea	\$2,366.40	\$2,366.40
PC Solutions & Integration, Inc. (143035405)	Cornerstone Charter (17002029)	FL	2399054637	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,218.50	\$2,218.50
PC Solutions & Integration, Inc. (143035405)	International Studies (17001980)	FL	2399054603	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,285.75	\$6,285.75
PC Solutions & Integration, Inc. (143035405)	Mater Academy Main Campus (221798)	FL	2399053968	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,114.40	\$20,114.40
PC Solutions & Integration, Inc. (143035405)	Mater Bay (17013938)	FL	2399054452	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,832.00	\$11,832.00
PC Solutions & Integration, Inc. (143035405)	Somerset Academy (Coral Gables) (16061792)	FL	2399055135	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,732.80	\$4,732.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PC Solutions & Integration, Inc. (143035405)	Somerset Central (17002006)	FL	2399054572	IC	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$7,099.20	\$7,099.20
PC Solutions & Integration, Inc. (143035405)	Somerset Jfk (17013951)	FL	2399055065	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,800.05	\$8,800.05
Phoenix Communication Solutions LLC (143037480)	West Valley Christian School (17034260)	AZ	2399046613	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,572.10	\$0.00
Powermax 360 LLC (143035890)	All Saints Catholic School (16020217)	FL	2399009864	IC	Funded	MR1:The amount of the funding request was changed from \$15,612.00 to \$13,753.10	\$5,501.24	\$5,501.24
Presidio Networked Solutions Group LLC (143024659)	Fontana Unif School District (143719)	CA	2399042520	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,948,161.41	\$3,948,161.41
Presidio Networked Solutions Group LLC (143005378)	Waunakee Community School District (133011)	WI	2399042108	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$75.60	\$0.00
Pro Computer Service,LLC (143037406)	Catholic Partnership Schools (16061934)	NJ	2399044320	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .003 was modified from Rac	\$9,409.50	\$9,409.50
Puerto Rico Telephone Company Inc (143012431)	Puerto Rico Department Of Education (157779)	PR	2399047939	IA	Funded	MR1:In consultation with the applicant, BEN 17030778 BIBLIOTECA PARA CIEGOS has	\$1,167,469.20	\$1,167,469.20
Quality Network Solutions, Inc (143020092)	North Callaway School Dist R 1 (137355)	МО	2399038493	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,049.61	\$0.00
Quality Network Solutions, Inc (143020092)	North Callaway School Dist R 1 (137355)	МО	2399038501	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,438.12	\$0.00
Quality Network Solutions, Inc (143020092)	North Callaway School Dist R 1 (137355)	МО	2399038510	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,363.45	\$0.00
Quality Network Solutions, Inc (143020092)	North Callaway School Dist R 1 (137355)	МО	2399038514	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,438.12	\$0.00
Relcomm, Inc. (143006035)	Rancocas Valley Regional High School District (231672)	NJ	2399043501	IC	Funded	MR1:The Type of Product for FRN Line Item 2399043501.004 was modified from Data	\$25,512.23	\$25,512.23
Saje Professional Services (143049135)	Sheridan School District 2 (142148)	СО	2399042959	IC	Funded	MR1:FRN Line Item #2399042959.002 was for both WG8594 and WG8583 and was split t	\$46,439.75	\$46,439.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Sentinel Technologies, Inc. (143008231)	Harper Creek Community Schools (131293)	MI	2399030255	IC	Funded	MR1:The Product Type for FRN Line Item 2399030255.006 was modified from Connecto	\$60,220.17	\$60,220.17
Serban's Background Music Inc. (143006189)	Kern Union High School Dist (143944)	CA	2399038490	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2024 to 04/02/2024 to ag	\$4,225,643.25	\$4,225,643.25
Sharp Electronics Corp (143048374)	Salisbury-Rowan Community Action Agency (16063812)	NC	2399056348	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc	\$25,230.04	\$25,230.04
SHI International Corpo. (143012572)	East Rutherford School Dist (122743)	NJ	2399038219	IC	Funded	MR1:The amount of the funding request was changed from \$102,396.11 to \$102,388.2	\$34,965.97	\$34,965.97
SHI International Corpo. (143012572)	Philip'S Academy Charter (7078)	NJ	2399043628	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,875.65	\$24,875.65
SHI International Corpo. (143012572)	Prairie Grove School Dist 46 (135219)	IL	2399010093	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,896.00	\$4,896.00
SHI International Corpo. (143012572)	Putnam Westchester Boces (123699)	NY	2399049939	IC	Funded	MR1:In consultation with the applicant, BEN 11041 - Tech South has been removed \dots	\$4,320.00	\$4,320.00
SHI International Corpo. (143012572)	Rsu 16 (16056010)	ME	2399045705	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc	\$13,069.09	\$13,069.09
Shoemaker Motion Picture Company, LLC. (143031258)	Board Of School Commissioners City Of Indianapolis (130274)	IN	2399021258	IC	Funded	MR1:In consultation with the applicant, FRN Line Item #2399021258.015 has been a	\$1,661,687.30	\$1,661,687.30
Silversky, Inc. (143053161)	Hammonton Public Schools (123202)	NJ	2399043040	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,850.00	\$45,850.00
SmartCom Telephone, LLC (143020929)	Los Fresnos Cons Ind Sch Dist (141656)	TX	2399056796	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,229.20	\$3,229.20
Smith Bagley, Inc. (143000989)	Camp Verde Unif School Dist 28 (143187)	AZ	2399041577	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,304.58	\$9,304.58
Smith Bagley, Inc. (143000989)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056761	IA	Not Funded	MR1:The Total Project Plant Route Feet for FRN 2399056761 was modified from 26 t	\$2,596,271.57	\$0.00
Smith Bagley, Inc. (143000989)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056770	IA	Not Funded	MR1:Approved as submitted. MR1:BEN 17025428 Kaibeto (Kai Bii To) has been rem	\$8,586.00	\$0.00
Source One Technology, Inc. (143044102)	St. Leonard School (60912)	WI	2399030544	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$275.59	\$275.59
Source One Technology, Inc. (143044102)	Yeshiva Elementary School (61256)	WI	2399054022	BM	Funded	MR1:The amount of the funding request was changed from \$1757.15 to \$456.86 to re	\$274.12	\$274.12
Southern Light, LLC (143026293)	North Bolivar Consolidated School District (16077747)	MS	2399049281	IC	Funded	MR1:FRN Line Item # 2399049281.001 was for both Firewall and Fees, Taxes, etc an	\$5,496.98	\$5,496.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SWC Telesolutions, Inc. (143032751)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056916	IA	Not Funded	MR1:The Total Project Plant Route Feet for FRN 2399056916 was modified from 17 t	\$1,890,976.92	\$0.00
SWC Telesolutions, Inc. (143032751)	Navajo Nation Tribal Consortium (17023688)	AZ	2399056998	IA	Not Funded	MR1:Approved as submitted. MR1:BEN 17025428 Kaibeto (Kai Bii To) has been rem	\$20,022.55	\$0.00
SWC Telesolutions, Inc. (143032751)	Navajo Nation Tribal Consortium (17023688)	AZ	2399059543	IA	Not Funded	MR1:BEN 17025428 Kaibeto (Kai Bii To) has been removed from the FCC Form 471	\$0.00	\$0.00
Synergetics Diversified Computer Services, Inc (143004683)	Louisville Municipal School District (128654)	MS	2399039532	IC	Funded	MR1:The amount of the funding request was changed from \$207,017.45 to \$205,388.8	\$173,879.54	\$173,879.54
Synergetics Diversified Computer Services, Inc (143004683)	Louisville Municipal School District (128654)	MS	2399039564	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,174.31	\$28,174.31
Systemhouse Inc (143049187)	Bluesky Charter School 4082-07 (16023415)	MN	2399047161	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$292.46	\$292.46
TechNet Partners, Inc. (143036256)	Pomona Unified School District (143603)	CA	2399056291	IC	Funded	MR1:Approved as submitted. MR1:The The Total Students for C2 Budget for BEN 2	\$320,641.46	\$320,641.46
Technotime Business Solutions LLC (143034749)	Bronx Arts And Science Charter School (17020367)	NY	2399033333	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399033333.011 was modifie	\$41,049.38	\$41,049.38
Technotime Business Solutions LLC (143034749)	Passaic Arts And Science Charter School (16080385)	NJ	2399033407	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2023 to 09/30/2024 to ag	\$136,761.00	\$136,761.00
Telia Carrier U.S. Inc. (143035496)	Missouri Research And Education Network (152265)	МО	2399045910	IA	Funded	MR1:In consultation with the applicant, BEN 17031548 Early Childhood and Special	\$66,958.70	\$66,958.70
Transformyx, LLC (143026008)	Livingston Parish Public Schools (139278)	LA	2399036138	IC	Funded	MR1:Approved as submitted. MR1:The CEP percentage was decreased to a level th	\$3,461,575.74	\$3,461,575.74
Turn-key Technologies, Inc. (143032154)	Newton Public School District (123080)	NJ	2399055787	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,083.87	\$8,083.87
Twotrees Technologies (143004463)	Pana Unit #8 (136617)	IL	2399051561	BM	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 13661	\$6,639.20	\$6,639.20
Tympani Incorporated (143030493)	Lake Zurich School District 95 (135272)	IL	2399036857	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,339.87	\$0.00
United Systems, Inc. (143004698)	Jones Academy (85014)	OK	2399030635	IC	Funded	MR1:The funding request amount was reduced from \$29,985.55 to \$24,231.10 to remo	\$20,596.44	\$20,596.44
United Systems, Inc. (143004698)	Miami Indep School District 23 (140145)	OK	2399044487	IC	Funded	MR1:The Type of Product for FRN Line Item 2399044487.004 was modified from Fees,	\$65,244.13	\$65,244.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vero Fiber Networks (143050324)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2399048907	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:FRN Line Item 2399048907	\$1,197,786.43	\$1,197,786.43
Visp Group, LLC (143035042)	Alpine School District 7 (143132)	AZ	2399027791	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,574.90	\$2,574.90
Visp Group, LLC (143035042)	Altar Valley School Dist 51 (143128)	AZ	2399031858	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399031858.001 was modifie	\$80,449.22	\$80,449.22
Visp Group, LLC (143035042)	Central Arizona Valley Institute Of Technology (17007379)	AZ	2399050701	IC	Funded	MR1:The amount of the funding request was changed from \$209,938.32 to \$209,603.3	\$146,722.37	\$146,722.37
Visp Group, LLC (143035042)	San Fernando School (98154)	AZ	2399027977	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,067.35	\$18,067.35
Visp Group, LLC (143035042)	St Joseph Catholic School (98318)	AZ	2399033323	IC	Funded	MR1:The amount of the funding request was changed from \$48,072.51 to \$44,710.10	\$28,323.20	\$28,323.20
Wescott Technologies LLC (143036157)	Gainesville City School Dist (127349)	GA	2399033030	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$4,690.00	\$4,690.00
Wescott Technologies LLC (143036157)	Gainesville City School Dist (127349)	GA	2399033040	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$9,100.00	\$9,100.00
Whalley Computer Associates, Inc. (143004498)	Contoocook Valley Reg Sch Dist (121098)	NH	2399055994	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$987.90	\$0.00
Whalley Computer Associates, Inc. (143004498)	Old Sturbridge Academy Charter Public School (17014320)	MA	2399042317	IC	Funded	MR1:The amount of the funding request was changed from \$19,325.50 to \$15,572.00	\$9,343.20	\$9,343.20
Xceptional Networks, Inc. (143048972)	Albert Einstein Academies (17033871)	CA	2399048669	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399048669.004 was modifie	\$87,637.32	\$87,637.32
YMNet, Inc (143048741)	Cathedral Catholic High School (17002594)	CA	2399058233	IC	Funded	MR1:The funding request amount was reduced from \$449,190.00 to \$259,110.00 to re	\$103,644.00	\$103,644.00



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