## **Wave - Appeal Decisions Report**

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

## Criteria:

- Appeal Wave is 081
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
1 Accord Technologies, LLC. (143051019)	Madison Creative Arts Academy (17005859)	FL	2399024851	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,403.62	\$1,403.62
ACC Datacom, Inc (143050699)	Hebron Christian Academy (17017182)	GA	2399036333	IC	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 17017182 - Hebron Chris	\$528.00	\$528.00
Acture Solutions, Inc. (143011509)	East Greenbush Ctrl Sch Dist (124065)	NY	2399055181	IC	Funded	MR1:The Type of Product for FRN Line Item 2399055181.005 was modified from Modul	\$35,044.47	\$35,044.47
Adira LLC (143053019)	Wewoka Indep School District 2 (140385)	OK	2399042393	ВМ	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 16078560 WEWOKA	\$9,945.00	\$9,945.00
Advanced Corporate Networking, Inc. (143004600)	Southington Public Schools (122524)	СТ	2399006293	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN STRON	\$2,869.50	\$2,869.50
Aios Group LLC (143047939)	Archdiocese Of Atlanta Schools (127320)	GA	2399016603	IC	Funded	MR1:The amount of the funding request was changed from \$4149.53 to \$3364.07 to r	\$1,345.63	\$1,345.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Akins IT INc (143036789)	Christ Lutheran School (105453)	CA	2399029862	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,853.40	\$7,853.40
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045184	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045184.003 was modifie	\$248,357.01	\$248,357.01
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045186	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2399045186.003 was modified from 	\$126,008.48	\$126,008.48
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045195	IC	Funded	MR1:The funding request amount was reduced from \$743,876.97 to \$607,035.87 to re	\$301,584.30	\$301,584.30
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045201	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2399045201.002 was modified from 	\$82,880.62	\$82,880.62
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045207	IC	Funded	MR1:The funding request amount was reduced from \$1,106,789.52 to \$977,375.68 to	\$488,687.84	\$488,687.84
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045209	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$274,597.50	\$274,597.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045236	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045236.003 was modifie	\$27,192.22	\$27,192.22
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045240	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045240.010 was modifie	\$45,770.05	\$45,770.05
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045242	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,213.39	\$1,213.39
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045266	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,200.25	\$24,200.25
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045268	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$44,963.18	\$44,963.18
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045270	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$14,156.24	\$14,156.24
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045581	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045581.001 was modifie	\$334,434.10	\$334,434.10
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045599	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,037.47	\$15,037.47

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045636	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045636.019 was modifie	\$197,181.67	\$197,181.67
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045640	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$66,367.10	\$66,367.10
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045975	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045975.005 was modifie	\$36,156.45	\$36,156.45
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045987	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045987.021 was modifie	\$158,003.59	\$158,003.59
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399046011	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$126,726.84	\$126,726.84
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399046015	IC	Funded	MR1:The funding request amount was reduced from \$119,825.71 to \$68,164.54 to rem	\$57,939.86	\$57,939.86
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399049975	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399049975.003 was modifie	\$9,580.88	\$9,580.88
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399049985	IC	Funded	MR1:The funding request amount was reduced from \$640,382.07 to \$84,601.18 to rem	\$71,911.00	\$71,911.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399053082	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did n	\$45,894.87	\$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
Angelo Titan Technology Systems LLC (143049953)	Reagan Co Indep School Dist (141193)	TX	2399035427	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$83,717.14	\$83,717.14
ApplianSys LLC (143048280)	Gurnee School District 56 (135249)	IL	2399008699	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$169.44	\$0.00
ApplianSys LLC (143048280)	Gurnee School District 56 (135249)	IL	2399008702	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$169.44	\$0.00
ApplianSys LLC (143048280)	Gurnee School District 56 (135249)	IL	2399008705	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$169.44	\$0.00
ApplianSys LLC (143048280)	Gurnee School District 56 (135249)	IL	2399008706	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$169.44	\$0.00
ApplianSys LLC (143048280)	Gurnee School District 56 (135249)	IL	2399008708	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$199.68	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Applied Network Consulting Group (143020733)	Laurens County Library (127163)	SC	2399057789	IC	Funded	MR1:The Product Type for FRN Line Item 2399057789.002 was modified from Access P	\$55,832.86	\$55,832.86
Arista Networks (143052776)	Clayton School District (143379)	NM	2399050870	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399050870.001 was modifi	\$3,240.00	\$3,240.00
Ascend Technologies (143053434)	Homewood School District 153 (135544)	IL	2399015626	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,096.99	\$0.00
Ascend Technologies (143053434)	Homewood School District 153 (135544)	IL	2399019945	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,804.54	\$0.00
AT&T Corp. (143001192)	Ohio County School District (129000)	KY	2399046471	IA	Funded	MR1:Approved as submitted. MR1:Address for BEN 45595 Wayland Alexander Elemen	\$61,560.00	\$61,560.00
Atlantic Computing Technology Corp (143035812)	Derby School District (122463)	CT	2399024076	ВМ	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17012207 Raise Acade	\$4,110.70	\$4,110.70
Atlantic Computing Technology Corp (143035812)	Farmington School District (122264)	CT	2399037300	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$69,890.14	\$69,890.14
Atlantic Computing Technology Corp (143035812)	Simsbury Public Schools (122294)	CT	2399032941	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$2,538.60	\$2,538.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Atlantic Computing Technology Corp (143035812)	Watertown Public Schools (122598)	СТ	2399022745	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,533.89	\$31,533.89
Binyod (143050377)	Timpson Indep School District (140830)	TX	2399018740	IC	Funded	MR1:The Product Type for FRN Line Item 2399018740.006 was modified from Fees, Ta	\$8,141.35	\$8,141.35
BlueAlly Technology Solutions LLC (143044080)	Cornerstone Academy (108363)	CA	2399033275	IC	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$6,255.40	\$6,255.40
Board of Cooperative Educational Services of Nassau County (143005453)	Oyster Bay-E Norwich Sch Dist (123956)	NY	2399018491	IC	Funded	MR1:The Product Type for FRN Line Item 2399018491.005 was modified from Connecto	\$40,282.58	\$40,282.58
Board of Cooperative Educational Services of Nassau County (143005453)	Roosevelt Union Free School District (123864)	NY	2399032954	IC	Funded	MR1:FRN line item change. The Service/Product Type for FRN Line Item 2399032954	\$345,023.36	\$345,023.36
Board of Cooperative Educational Services of Nassau County (143005453)	Roslyn Union Free School District (123865)	NY	2399005968	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$108,896.83	\$108,896.83
Board of Cooperative Educational Services of Nassau County (143005453)	Wantagh Un Free School Dist (123979)	NY	2399026595	IC	Funded	MR1:The funding request was modified from \$61,841.77 to \$57,507.25 to remove the	\$23,002.90	\$23,002.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058265	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,337.60	\$25,337.60
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058266	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,202.56	\$15,202.56
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058273	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,135.04	\$10,135.04
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058294	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,202.56	\$15,202.56
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058295	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,135.04	\$10,135.04
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058300	IC	Funded	MR1:The OTC for FRN Line Item 2399058300.001 was modified from \$1875.00 to \$125	\$1,500.00	\$1,500.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058304	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,750.00	\$1,750.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058306	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,250.00	\$2,250.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058309	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,750.00	\$1,750.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058312	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,500.00	\$3,500.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058315	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,500.00	\$3,500.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058323	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,750.00	\$2,750.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058327	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,000.00	\$2,000.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058268	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,067.52	\$5,067.52
Cablevision Lightpath NJ LLC (143013604)	Jefferson Twp School District (123072)	NJ	2399049490	IA	Funded	MR1:The Service Start Date was changed from 7/1/2023 to 11/1/2023 to agree with	\$71,240.40	\$71,240.40
CDW Government LLC (143005588)	Allen Indep School District (140445)	TX	2399025042	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025042.003 was modifie	\$934,023.04	\$934,023.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Amboy Comm Unit Sch Dist 272 (135982)	IL	2399036216	IC	Funded	MR1:The amount of the funding request was changed from \$17,632.93 to \$10,522.00	\$6,979.98	\$6,979.98
CDW Government LLC (143005588)	Burnsville-Eagan-Savage Dist 191 (133599)	MN	2399016400	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$143,192.40	\$143,192.40
CDW Government LLC (143005588)	Burnsville-Eagan-Savage Dist 191 (133599)	MN	2399016401	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,496.00	\$31,496.00
CDW Government LLC (143005588)	Central Columbia School Dist (125845)	PA	2399034037	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,017.50	\$17,017.50
CDW Government LLC (143005588)	Community High School Dist 099 (135677)	IL	2399049447	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$229.36	\$229.36
CDW Government LLC (143005588)	Community High School Dist 099 (135677)	IL	2399023560	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,564.22	\$0.00
CDW Government LLC (143005588)	Community High School Dist 099 (135677)	IL	2399023590	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,976.37	\$0.00
CDW Government LLC (143005588)	Community High School Dist 099 (135677)	IL	2399023599	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,658.24	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Community High School District 117 (135206)	IL	2399053583	IC	Funded	MR1:The FRN was modified from \$511,098.24 to \$334,157.24 to agree with the appli	\$117,145.85	\$117,145.85
CDW Government LLC (143005588)	Community High School District 117 (135206)	IL	2399053585	IC	Funded	MR1:The amount of the funding request was changed from \$31,276.34 to \$17,786.34	\$7,114.54	\$7,114.54
CDW Government LLC (143005588)	Fairfax County Public Schools (126423)	VA	2399026333	IC	Funded	DR1:FCC Rules require applicants to carefully consider all bids submitted by ser	\$3,469,626.95	\$3,469,626.95
CDW Government LLC (143005588)	Harambee Charter School (228148)	PA	2399046554	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,965.00	\$10,965.00
CDW Government LLC (143005588)	Keansburg School District (123005)	NJ	2399042587	IC	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 123005 KEANSBURG SCHOOL	\$10,884.21	\$10,884.21
CDW Government LLC (143005588)	Lisle Comm Unit Sch Dist 202 (135703)	IL	2399019378	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,908.80	\$3,908.80
CDW Government LLC (143005588)	Litchfield Elem School Dist 79 (142996)	AZ	2399047319	IC	Funded	DR1:Your application was denied because you are on Red Light status with the FCC	\$53,383.60	\$53,383.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Maimonides School (1884)	MA	2399016565	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 1884 - MAIMONID	\$8,556.00	\$8,556.00
CDW Government LLC (143005588)	Metuchen School District (123538)	NJ	2399037423	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,856.00	\$17,856.00
CDW Government LLC (143005588)	Nauset Reg School District (120688)	MA	2399024009	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,020.80	\$17,020.80
CDW Government LLC (143005588)	Nauset Reg School District (120688)	MA	2399024022	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399024022.001 was modifie	\$47,649.16	\$47,649.16
CDW Government LLC (143005588)	Neighborhood House Association (16051281)	CA	2399032327	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Total Student C	\$11,222.84	\$11,222.84
CDW Government LLC (143005588)	Neighborhood House Association (16051281)	CA	2399032345	ВМ	Funded	MR1:The amount of the funding request was changed from \$1694.95 to \$1381.46 to r	\$1,174.24	\$1,174.24
CDW Government LLC (143005588)	Santa Clara Co Office Of Education (144333)	CA	2399038764	ВМ	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN Footh	\$50,569.02	\$0.00
CDW Government LLC (143005588)	Scranton City School District (125991)	PA	2399046833	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$298,690.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	The Academy Of The Holy Cross (22641)	MD	2399031157	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,398.46	\$10,398.46
CDW Government LLC (143005588)	Township High School Dist 211 (135306)	IL	2399027772	IC	Funded	MR1:The amount of the funding request was changed from \$476,683.92 to \$303,266.5	\$181,959.95	\$181,959.95
CDW Government LLC (143005588)	Township High School Dist 211 (135306)	IL	2399027800	IC	Funded	MR1:The amount of the funding request was changed from \$216,029.24 to \$204,919	\$122,951.72	\$122,951.72
CDW Government LLC (143005588)	Warren Hills Regional Sch Dist (123108)	NJ	2399045087	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,783.00	\$9,783.00
CDW Government LLC (143005588)	Warren Hills Regional Sch Dist (123108)	NJ	2399045082	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$557.78	\$0.00
CDW Government LLC (143005588)	Yorktown Indep School District (141539)	TX	2399051912	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,436.97	\$0.00
CDW Government LLC (143005588)	Yorktown Indep School District (141539)	TX	2399052792	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,654.51	\$0.00
Central Utah Telephone Inc. (143002564)	Utah Education And Telehealth Network (150246)	UT	2399024832	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$99,565.61	\$99,565.61

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink Level 3 Communications, LLC (143021460)	Grand Isle Supervisory Union (121983)	VT	2399018025	IA	Not Funded	MR1:The Contract Expiration Date was changed from 06/30/2024 to 01/28/2033 to ag	\$6,240.00	\$0.00
Charter Communications Operating, LLC (143050436)	Centro De La Familia De Utah Head Start Program School District (16049485)	UT	2399052581	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,239.78	\$0.00
Charter Communications Operating, LLC (143050436)	Questar Iii Boces (124053)	NY	2399005462	IA	Funded	MR1:Approved as submitted. MR1:BEN 17023275 - Robin Sobol transition Academy 	\$7,920.77	\$7,920.77
Charter Communications Operating, LLC (143050436)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399054309	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,426.00	\$6,426.00
CIRBN LLC (143036797)	Pontiac Twp High School (72165)	IL	2399051757	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$566.66	\$566.66
Collier Services LLC (143052518)	Marble Falls Indep School Dist (141728)	TX	2399012332	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 153040 - HIGHLAND LA	\$31,496.00	\$31,496.00
Comcast Cable Communications, LLC (143013564)	Assumption Bvm School (18973)	PA	2399053159	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,475.31	\$1,475.31
Comcast Phone, LLC (143034516)	Ipakanni Early College Charter (16073825)	CA	2399040326	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,749.28	\$9,749.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Phone, LLC (143034516)	Santa Barbara County Education Office (143836)	CA	2399054033	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,592.10	\$2,592.10
Comcast Phone, LLC (143034516)	Santa Barbara County Education Office (143836)	CA	2399054066	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,204.19	\$3,204.19
Computer Integration Technologies, Inc. (CIT) (143014000)	New Millennium Academy Charter School 4143-07 (16027349)	MN	2399042277	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,400.83	\$0.00
Computer Systems Resource, Inc. (143046391)	Immaculate Heart Of Mary School (21278)	DE	2399042003	IC	Funded	MR1:The amount of the funding request was changed from \$23,846.00 to \$23,075.36	\$9,126.54	\$9,126.54
Computerware, Inc. (143030600)	Archdiocese Of Atlanta Schools (127320)	GA	2399047385	IC	Funded	MR1:The amount of the funding request was changed from \$1790.00 to \$1370.00 to r	\$548.00	\$548.00
ComSource, Inc. (143049421)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399051511	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,909.77	\$49,909.77
ComSource, Inc. (143049421)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399051957	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$75,732.35	\$75,732.35
Consolidated Networks Corporation (143027928)	Pleasant Grove School Dist 29 (140325)	OK	2399005897	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,927.17	\$2,927.17

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040387	IC	Funded	MR1:The funding request amount was reduced from \$38,150.24 to \$36,406.00 to remo	\$18,203.00	\$18,203.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040392	IC	Funded	MR1:The Model for FRN Line Item 2399040392.014 was modified from Commscope to Fi	\$52,621.04	\$52,621.04
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040396	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$13,260.48	\$13,260.48
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040403	IC	Funded	MR1:The Product Type for FRN Line Item 2399040403.010 was modified from Fees, Ta	\$16,115.50	\$16,115.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040408	IC	Funded	MR1:The Product Type for FRN Line Item 2399040408.008 was modified from Fees, Ta	\$13,260.48	\$13,260.48
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040416	IC	Funded	MR1:The Product Type for FRN Line Item 2399040416.010 was modified from Fees, Ta	\$17,284.00	\$17,284.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040418	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$5,448.03	\$5,448.03

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040425	IC	Funded	MR1:The Product Type for FRN Line Item 2399040425.013 was modified from Cabling	\$21,125.50	\$21,125.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040434	IC	Funded	MR1:The funding request amount was reduced from \$31,762.69 to \$25,000.00 to remo	\$12,500.00	\$12,500.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040439	IC	Funded	MR1:The Product Type for FRN Line Item 2399040439.008 was modified from Fees, Ta	\$21,173.24	\$21,173.24
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040442	IC	Funded	MR1:The Product Type for FRN Line Item 2399040442.013 was modified from Cabling	\$3,604.07	\$3,604.07
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040447	IC	Funded	MR1:The Product Type for FRN Line Item 2399040447.008 was modified from Cabling	\$12,500.00	\$12,500.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040459	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$21,946.84	\$21,946.84
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040466	IC	Funded	MR1:The funding request amount was reduced from \$37,682.08 to \$35,571.00 to remo	\$17,785.50	\$17,785.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040471	IC	Funded	MR1:The Product Type for FRN Line Item 2399040471.010 was modified from Fees, Ta	\$21,710.00	\$21,710.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040476	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$18,790.88	\$18,790.88
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040478	IC	Funded	MR1:The funding request amount was reduced from \$35,905.00 to \$25,000.00 to remo	\$12,500.00	\$12,500.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040487	IC	Funded	MR1:The funding request amount was reduced from \$45,456.66 to \$35,905.00 to remo	\$17,952.50	\$17,952.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040492	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$13,260.48	\$13,260.48
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040501	IC	Funded	MR1:The Product Type for FRN Line Item 2399040501.010 was modified from Fees, Ta	\$21,877.00	\$21,877.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040505	IC	Funded	MR1:The Product Type for FRN Line Item 2399040505.010 was modified from Fees, Ta	\$24,942.03	\$24,942.03

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040508	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$16,654.94	\$16,654.94
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040520	IC	Funded	MR1:The Product Type for FRN Line Item 2399040520.010 was modified from Fees, Ta	\$16,032.00	\$16,032.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040525	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$17,336.11	\$17,336.11
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040531	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$14,911.50	\$14,911.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040535	IC	Funded	MR1:The Product Type for FRN Line Item 2399040535.010 was modified from Fees, Ta	\$12,608.50	\$12,608.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040541	IC	Funded	MR1:The Product Type for FRN Line Item 2399040541.010 was modified from Fees, Ta	\$12,775.56	\$12,775.56
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040542	IC	Funded	MR1:The Product Type for FRN Line Item 2399040542.009 was modified from Fees, Ta	\$42,752.00	\$42,752.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040543	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$13,695.24	\$13,695.24
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040546	IC	Funded	MR1:The Product Type for FRN Line Item 2399040546.009 was modified from Fees, Ta	\$20,791.50	\$20,791.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040550	IC	Funded	MR1:The Product Type for FRN Line Item 2399040550.011 was modified from Cabling	\$58,366.50	\$58,366.50
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040553	IC	Funded	MR1:The funding request amount was reduced from \$30,792.84 to \$25,000.00 to remo	\$12,500.00	\$12,500.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040558	IC	Funded	MR1:The Product Type for FRN Line Item 2399040558.009 was modified from Fees, Ta	\$27,388.00	\$27,388.00
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040565	IC	Funded	MR1:The Product Type for FRN Line Item 2399040565.009 was modified from Fees, Ta	\$13,310.64	\$13,310.64
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040570	IC	Funded	MR1:The Internal Connection for FRN Line Item 2399040570.003 was modified from C	\$31,148.50	\$31,148.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040575	IC	Funded	MR1:The Product Type for FRN Line Item 2399040575.009 was modified from Fees, Ta	\$14,230.33	\$14,230.33
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040578	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$21,608.01	\$21,608.01
ConvergeOne, Inc. (143011994)	Archdiocese Los Angeles Schs (143439)	CA	2399040579	IC	Funded	MR1:The funding request amount was reduced from \$42,346.48 to \$42,251.00 to remo	\$21,125.50	\$21,125.50
Counter Trade Products, Inc (143006018)	Aurora Public Schools (142119)	CO	2399025402	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025402.002 was modifie	\$201,776.84	\$201,776.84
Crown Castle Fiber LLC (143005274)	Springfield Twp School Dist (126142)	PA	2399000540	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,841.84	\$8,841.84
Crown Castle Fiber LLC (143005274)	Springfield Twp School Dist (126142)	PA	2399000553	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,578.72	\$7,578.72
Crown Castle Fiber LLC (143005274)	Springfield Twp School Dist (126142)	PA	2399000558	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,104.96	\$10,104.96
Cutting Edge Technologies LLC (143052203)	Central Charter School (207880)	FL	2399055757	IC	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN Central Charter School	\$129,671.75	\$129,671.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
DaoTech Solutions, LLC (143037317)	New Millennium Academy Charter School 4143-07 (16027349)	MN	2399042290	IC	Not Funded	MR1:The amount of the funding request was changed from \$9,735.00 to \$6,419.60 to	\$8,274.75	\$0.00
Delmarva Fibercom LLC (143050448)	Immaculate Heart Of Mary School (21278)	DE	2399042005	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$976.00	\$976.00
Delta Network Services LLC (143027627)	Lamphere School District (130837)	MI	2399016964	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$43,144.64	\$43,144.64
Delta Network Services LLC (143027627)	Lamphere School District (130837)	MI	2399021284	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,317.29	\$1,317.29
Delta Network Services LLC (143027627)	Standish-Sterling Comm Schools (131130)	MI	2399025599	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,766.40	\$10,766.40
Dickey Rural Telephone Cooperative (143002204)	Midway School District 128 (134390)	ND	2399013993	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,456.50	\$12,456.50
Digital Integrated Systems, Inc (143035182)	Lutheran High School West (47886)	ОН	2399036296	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,682.69	\$7,682.69
Du4 Communications (143047995)	Maple Dale-Indian Hill Sch Dist (132885)	WI	2399044007	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$640.00	\$640.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Du4 Communications (143047995)	Maple Dale-Indian Hill Sch Dist (132885)	WI	2399043976	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399043976.004 was modifie	\$10,296.00	\$10,296.00
Du4 Communications (143047995)	Maple Dale-Indian Hill Sch Dist (132885)	WI	2399043945	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399043945.001 was modifie	\$6,160.00	\$6,160.00
Du4 Communications (143047995)	Maple Dale-Indian Hill Sch Dist (132885)	WI	2399043959	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$350.00	\$350.00
Dynamic Network Solutions, Inc. (143031797)	Lincoln-Marti Community Agency, Inc (16055616)	FL	2399021394	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 16055613 LINCOL	\$45,078.00	\$45,078.00
Dynamic Network Solutions, Inc. (143031797)	Statesmen College Preparatory Academy For Boys (17020883)	DC	2399037818	IC	Funded	MR1:The Type of Product for FRN Line Item 2399037818.002 was modified from Conne	\$2,980.10	\$2,980.10
DynTek Services, Inc. (143004427)	Ramsey Public School District (122839)	NJ	2399046144	IC	Funded	MR1:The amount of the funding request was changed from \$72,838.50 to \$31,132.15	\$12,452.86	\$12,452.86
E-N Computers, Inc. (143025328)	Latin American Montessori Bilingual Public Charter School (16077853)	DC	2399039454	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,089.79	\$3,089.79
Electronaca Inc (143035753)	Renaissance Arts & Education, Inc Dba Manatee School For The Arts (231171)	FL	2399053771	IC	Funded	MR1:The Type of Product for FRN Line Item 2399053771.006 was modified from Acces	\$115,017.62	\$115,017.62

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Encore Technology Group LLC (143037152)	Marlboro County School Dist (127191)	SC	2399051630	IC	Funded	MR1:The Product Type for FRN Line Item 2399051630.008 was modified from Connecto	\$80,545.85	\$80,545.85
Enterprise Networks Solutions, Inc. (143029693)	Chandler Unif School Dist 80 (142926)	AZ	2399021544	IC	Funded	MR1:The funding request amount was reduced from \$9,505,860.05 to \$6,053,078.45 t	\$3,026,539.23	\$3,026,539.23
ePlus Technology, Inc. (143006553)	Rsu 34 (16056018)	ME	2399034122	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,173.79	\$23,173.79
ePlus Technology, Inc. (143006553)	Rsu 34 (16056018)	ME	2399034159	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,691.24	\$11,691.24
ePlus Technology, Inc. (143006553)	Scranton City School District (125991)	PA	2399046992	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046992.006 was modifie	\$381,435.75	\$0.00
Essential Network Technologies, LLC (143040853)	Bowling Green Sch District R 1 (136939)	МО	2399023449	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$53,653.29	\$53,653.29
Fastmetrics, Inc (143035369)	Oakland School For The Arts (16081891)	CA	2399036285	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$5,754.00	\$5,754.00
Fastmetrics, Inc (143035369)	Oakland School For The Arts (16081891)	CA	2399036287	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$3,126.00	\$3,126.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fastmetrics, Inc (143035369)	Oakland School For The Arts (16081891)	CA	2399036290	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$5,580.00	\$5,580.00
FirstLight Fiber, Inc. (143026172)	Brewster Academy (3748)	NH	2399000483	IA	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$2,625.00	\$2,625.00
Frugal,Inc. (143030910)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399046786	IC	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:Based on the applicant's	\$2,579.44	\$2,579.44
GIGAKOM (143027209)	St La Salle School (107469)	CA	2399023654	IC	Funded	MR1:The amount of the funding request was changed from \$12190.00 to \$6216.90 to	\$6,844.73	\$6,844.73
Grande Communications Networks, LLC (143024443)	La Vega Indep School District (141141)	TX	2399043548	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$27,000.00	\$27,000.00
HAMILTON INFORMATION TECHNOLOGY, INC. (143048354)	Ricardo Flores Magon Academy (16070904)	СО	2399058389	МВ	Funded	MR1:Approved as submitted. MR1:The Student Count for BEN 16070904 - RICARDO F	\$17,269.42	\$17,269.42
High Point Networks, LLC (143032077)	Elk River School District 0728-01 (133595)	MN	2399025895	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$132,133.34	\$0.00
High Point Networks, LLC (143032077)	Vian Indep School District 2 (140433)	OK	2399006270	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399006270.002 was modifie	\$14,370.10	\$14,370.10

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Inacomptechnical Services Group, LLC (143032908)	Taylor School District (130919)	MI	2399023286	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399023286.003 was modifie	\$113,007.50	\$113,007.50
Inacomptechnical Services Group, LLC (143032908)	Taylor School District (130919)	MI	2399023318	IC	Funded	MR1:Based on supporting documentation, BEN(s) 54647 - John F. Kennedy High Schoo	\$5,325.25	\$5,325.25
Inacomptechnical Services Group, LLC (143032908)	Taylor School District (130919)	MI	2399031951	ВМ	Funded	MR1:Based on supporting documentation, BEN(s) 54647 - John F. Kennedy High Schoo	\$10,079.64	\$10,079.64
Inacomptechnical Services Group, LLC (143032908)	Walled Lake Consol Sch Dist (131001)	MI	2399027043	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399027043.010 was modifie	\$26,224.54	\$26,224.54
Inacomptechnical Services Group, LLC (143032908)	Walled Lake Consol Sch Dist (131001)	MI	2399027076	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,784.25	\$4,784.25
Inacomptechnical Services Group, LLC (143032908)	Walled Lake Consol Sch Dist (131001)	MI	2399027084	IC	Funded	MR1:The FRN was modified from \$106,415.96 to \$69,451.06 to agree with the applic	\$34,725.53	\$34,725.53
Insight Public Sector Inc (143030052)	Mayor Joe V Sanchez Public Library System (17033006)	TX	2399011369	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399011369.002 was modifie	\$156,920.63	\$156,920.63
Insight Public Sector Inc (143030052)	Suffield Public Schools (122305)	СТ	2399041427	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,139.50	\$7,139.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Intelligent Networks Inc. (143030580)	Harambee Charter School (228148)	PA	2399046565	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,040.00	\$2,040.00
JD Young, Inc (143053786)	Tulsa Classical Academy (17033178)	OK	2399036157	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$2,079.00	\$2,079.00
JD Young, Inc (143053786)	Tulsa Classical Academy (17033178)	OK	2399037439	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$28,589.08	\$28,589.08
Laketec Communications, Inc. (143023462)	Bedford City School District (129519)	ОН	2399040753	ВМ	Not Funded	MR1:The Contract Award Date was changed from from 03/01/2023 to 03/21/2023 to a	\$5,754.24	\$0.00
LanRover Network Services, Inc (143040864)	Mount Sinai School District (123951)	NY	2399046681	IC	Funded	MR1:The Product Type for FRN Line Item 2399046681.002 was modified from Connecto	\$8,395.86	\$8,395.86
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032323	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$115,917.78	\$115,917.78
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032326	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$54,060.85	\$54,060.85
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032328	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$51,786.30	\$51,786.30

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032321	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$56,646.92	\$56,646.92
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032333	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$31,392.60	\$31,392.60
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032337	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$67,167.90	\$67,167.90
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032338	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$59,560.58	\$59,560.58
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032339	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$57,315.80	\$57,315.80
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032340	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$56,252.94	\$56,252.94
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032342	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$52,908.69	\$52,908.69
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032344	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$50,686.82	\$50,686.82

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032346	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$53,302.66	\$53,302.66
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032348	IC	Not Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$180,433.44	\$0.00
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032331	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$113,725.69	\$113,725.69
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399031815	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$22,613.88	\$22,613.88
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032320	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$51,051.03	\$51,051.03
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032287	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$54,729.73	\$54,729.73
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032286	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$13,799.66	\$13,799.66
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032282	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$66,189.56	\$66,189.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032280	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$54,031.08	\$54,031.08
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032278	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$55,517.68	\$55,517.68
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032273	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$54,001.31	\$54,001.31
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399031829	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$57,315.80	\$57,315.80
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399031821	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$22,249.67	\$22,249.67
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032292	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$120,324.90	\$120,324.90
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032293	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$117,040.18	\$117,040.18
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032296	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$121,023.54	\$121,023.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032298	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$117,768.59	\$117,768.59
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032299	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$163,037.57	\$163,037.57
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032303	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$115,940.70	\$115,940.70
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032305	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$113,725.69	\$113,725.69
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032307	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$106,368.30	\$106,368.30
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032309	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$108,530.62	\$108,530.62
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032315	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$60,964.73	\$60,964.73
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032316	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$42,381.15	\$42,381.15

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Layer 3 Communications, LLC (143026409)	Cypress-Fairbanks Isd (141236)	TX	2399032317	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$56,275.86	\$56,275.86
Layer 3 Communications, LLC (143026409)	Friendswood Indep Sch District (141336)	TX	2399012810	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399012810.003 was modifie	\$289,607.39	\$289,607.39
Layer 3 Communications, LLC (143026409)	Tift County School District (127531)	GA	2399024562	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$104,526.06	\$104,526.06
Linear Communications (143048500)	Broken Arrow School District 3 (140044)	OK	2399005429	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,105.00	\$6,105.00
Logicalis Inc (143004779)	Alhambra Elem Sch District 68 (142906)	AZ	2399031801	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399031801.008 was modifie	\$290,189.21	\$290,189.21
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033139	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$13,909.99	\$13,909.99
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033150	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$4,214.31	\$4,214.31
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033143	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$271,229.40	\$271,229.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033128	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$270,543.38	\$270,543.38
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033004	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$4,214.31	\$4,214.31
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033012	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$335,005.21	\$335,005.21
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033076	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$272,906.50	\$272,906.50
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033079	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$215,042.15	\$215,042.15
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033088	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$389,191.28	\$389,191.28
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033095	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$247,895.47	\$247,895.47
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033101	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$272,106.62	\$272,106.62

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033135	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$239,347.03	\$239,347.03
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033107	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$239,291.26	\$239,291.26
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033115	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$217,521.64	\$217,521.64
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033121	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$253,641.04	\$253,641.04
Menlo, Inc. (143036206)	Clinton Co R 3 School District (137185)	МО	2399005650	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,295.68	\$7,295.68
Menlo, Inc. (143036206)	Clinton Co R 3 School District (137185)	МО	2399005659	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,261.43	\$1,261.43
Menlo, Inc. (143036206)	Osborn School District R 0 (137184)	МО	2399058336	IC	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 17009501 - Osborn Elementary	\$6,993.00	\$6,993.00
Menlo, Inc. (143036206)	West Platte School Dist R 2 (137141)	МО	2399010730	IC	Funded	MR1:The funding request amount was reduced from \$48,337.01 to \$17,433.02 to remo	\$8,716.51	\$8,716.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Mercury Cabling Systems, LLC (143025604)	Stamford Public Schools (122636)	CT	2399025444	IC	Funded	MR1:FRN Line Item # 2399025444.001 was for both Cabling Connectors and Installat	\$11,784.00	\$11,784.00
Mercury Cabling Systems, LLC (143025604)	Stamford Public Schools (122636)	CT	2399025449	IC	Funded	MR1:FRN Line Item # 2399025449.001 was for both Cabling and Installation, Activa	\$16,560.00	\$16,560.00
Mercury Cabling Systems, LLC (143025604)	Stamford Public Schools (122636)	CT	2399025452	IC	Funded	MR1:FRN Line Item # 2399025452.001 was for both Cabling and Installation, Activa	\$11,318.40	\$11,318.40
MGW Networks (143036669)	Bath County Public School Dist (126627)	VA	2399058429	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,222.48	\$3,222.48
Michigan Bell Telephone Company (143001727)	Redford Union School District (130968)	MI	2399017650	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,570.66	\$12,570.66
Micro Technology Group, Inc. (143008940)	Mater Dei Catholic School (20925)	PA	2399029910	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,229.17	\$0.00
Moss Telecommunications Services (143004924)	Thornapple-Kellogg Schools (131495)	MI	2399007702	IC	Funded	MR1:The Product Type for FRN Line Item 2399007702.003 was modified from Access P	\$52,913.35	\$52,913.35
Moss Telecommunications Services (143004924)	Thornapple-Kellogg Schools (131495)	MI	2399007712	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,043.05	\$28,043.05

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Moss Telecommunications Services (143004924)	Thornapple-Kellogg Schools (131495)	MI	2399007713	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,860.67	\$2,860.67
Moss Telecommunications Services (143004924)	Thornapple-Kellogg Schools (131495)	MI	2399007720	IC	Funded	MR1:FRN Line Item # 2399007720.001 was for both Cabling and Installation, Activa	\$15,718.23	\$15,718.23
Moss Telecommunications Services (143004924)	Walled Lake Consol Sch Dist (131001)	MI	2399026826	IC	Funded	MR1:The Contract Award Date was changed from 01/12/2022 to 01/12/2023 to agree w	\$105,398.16	\$105,398.16
Netrix, LLC (143024263)	Instituto Del Progreso Latino Consortium (16056855)	IL	2399049000	ВМ	Not Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16056472 INSTITUTO H	\$3,466.98	\$0.00
Netsync Network Solutions (143028685)	Houston Indep School District (141223)	TX	2399019865	IC	Funded	MR1:The Type of Product for FRN Line Item 2399019865.002 was modified from Switc	\$6,559,214.21	\$6,559,214.21
Networking Technologies, LLC (143031254)	Dc Scholars Public Charter School (16069398)	DC	2399028081	IC	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:The Model of Equipment f	\$15,512.34	\$15,512.34
Northeast Rural Services, Inc. (143016556)	Zion School District 28 (140425)	OK	2399007725	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,515.68	\$3,515.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
OneNeck IT Solutions LLC (143032233)	Lincoln Public School District (138458)	NE	2399051350	IC	Funded	MR1:The Service/Product Type for FRN Line Items 2399051350.002 and 2399051350.00	\$54,356.74	\$54,356.74
OneNeck IT Solutions LLC (143032233)	Lincoln Public School District (138458)	NE	2399051368	IC	Funded	MR1:The Service/Product Type for FRN Line Items 2399051368.002 and 2399051368.00	\$921,185.87	\$921,185.87
Optimum Networks, Inc. (143022622)	Yeshiva Gedolah Of Bayonne (199233)	NJ	2399053547	IA	Funded	MR1:Approved as submitted. MR1:The Student Enrollment for BEN 199233 YESHIVA	\$1,698.62	\$1,698.62
PenTeleData Limited Partnership I (143004441)	St Jerome Regional School (19282)	PA	2399029886	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,895.20	\$3,895.20
People Driven Technology, Inc (143052828)	Lamphere School District (130837)	MI	2399016957	IC	Funded	MR1:The Type of Product for FRN Line Item 2399016957.004 was modified from Insta	\$283,887.97	\$283,887.97
PNJ Technology Partners, Inc. (143008248)	East Greenbush Ctrl Sch Dist (124065)	NY	2399055216	IC	Funded	MR1:The Type of Product for FRN Line Item 2399055216.002 was modified from Conne	\$119,087.50	\$119,087.50
PNJ Technology Partners, Inc. (143008248)	East Greenbush Ctrl Sch Dist (124065)	NY	2399055248	ВМ	Not Funded	MR1:Approved as submitted. MR1:Documentation requested to support the RAL cha	\$3,952.02	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Powermax 360 LLC (143035890)	Cardinal Newman High School (37308)	FL	2399032544	IC	Funded	MR1:The amount of the funding request was changed from \$15,280.00 to \$14,874.00	\$4,200.24	\$4,200.24
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 LLC (143015315)	Manassas City School District (126345)	VA	2399031430	IC	Funded	MR1:The Product Type for FRN Line Item 2399031430.004 was modified from Module t	\$467,061.09	\$467,061.09
Presidio Networked Solutions LLC (143015315)	Manassas City School District (126345)	VA	2399031479	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$124,619.87	\$124,619.87
Questivity Inc (143036495)	Archdiocese Of Atlanta Schools (127320)	GA	2399016530	IC	Funded	MR1:The amount of the funding request was changed from \$2909.72 to \$1454.86 to r	\$581.94	\$581.94
R.A. Networks (143026806)	Montgomery Co School Dist R 2 (136948)	МО	2399022353	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399022353.002 was modifie	\$103,134.50	\$103,134.50
R.A. Networks (143026806)	Montgomery Co School Dist R 2 (136948)	МО	2399022354	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,903.20	\$3,903.20
Relcomm, Inc. (143006035)	Free Library Of Philadelphia (126162)	PA	2399018984	IC	Funded	MR1:The amount of the funding request was changed from \$105,928.55 to \$101,243.9	\$86,057.36	\$86,057.36

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Rescue Dog Technology Inc. (143036463)	Lutheran Urban Mission Initiative (17002282)	WI	2399013039	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 61360 ST PETER-IMMAN	\$33,577.58	\$33,577.58
Ricoh USA, Inc. (143031652)	Cornelia Connelly Center - Connelly Middle School (9890)	NY	2399035408	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,275.07	\$1,275.07
Ricoh USA, Inc. (143031652)	Cornelia Connelly Center - Connelly Middle School (9890)	NY	2399035334	IC	Not Funded	MR1:The amount of the funding request was changed from \$13,955.00 to \$10,398.00	\$11,164.00	\$0.00
Sabyr Group, LLC (143049860)	Bridge City Indep School Dist (141357)	TX	2399002621	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$41,537.14	\$41,537.14
Saje Professional Services (143049135)	Sheridan School District 2 (142148)	CO	2399042954	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399042954.007 was modifie	\$64,655.25	\$64,655.25
Saje Professional Services (143049135)	Sheridan School District 2 (142148)	CO	2399043012	ВМ	Funded	MR1:The FRN was modified from \$2,115.00 to \$21,150.00 to agree with the applican	\$4,254.62	\$4,254.62
SHI Government Solutions (143028315)	Cathedral High School (92972)	TX	2399023851	IC	Funded	MR1:FRN Line Item # 2399023851.001 was for both License and Access Point and was	\$4,369.80	\$4,369.80
SHI Government Solutions (143028315)	Cathedral High School (92972)	TX	2399023846	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$805.70	\$805.70

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI Government Solutions (143028315)	Verdigris Indep School Dist 8 (140049)	OK	2399012232	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,792.66	\$10,792.66
SHI International Corpo. (143012572)	Burlington County Library (123237)	NJ	2399032044	IC	Funded	MR1:The amount of the funding request was changed from \$50,081.19 to \$36,557.53	\$18,278.77	\$18,278.77
SHI International Corpo. (143012572)	Chadwick R-I School District (137457)	МО	2399013064	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,364.00	\$12,364.00
SHI International Corpo. (143012572)	Cromwell School District 95 (133663)	MN	2399033313	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$231.00	\$231.00
SHI International Corpo. (143012572)	Hopedale School District (120334)	MA	2399014818	IC	Funded	MR1:The amount of the funding request was changed from \$89,474.00 to \$39,930.80	\$15,972.32	\$15,972.32
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	\$4,320.00	\$4,320.00
SHI International Corpo. (143012572)	Simsbury Public Schools (122294)	СТ	2399032927	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$8,990.88	\$8,990.88
SHI International Corpo. (143012572)	Simsbury Public Schools (122294)	СТ	2399032939	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$4,012.56	\$4,012.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SKYRIDER COMMUNICATIONS LLC (143031192)	Southwest Preparatory School Dist (228015)	TX	2399009665	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,942.99	\$0.00
Splendid Technology Services, LLC (143030654)	Compass Rose Public Schools (17021056)	TX	2399027179	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$101,565.84	\$101,565.84
Splendid Technology Services, LLC (143030654)	Compass Rose Public Schools (17021056)	TX	2399027142	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$29,309.27	\$29,309.27
SWAYPC, CORP (143049175)	Mrs. Manners Childcare, Inc Dba Manatee Learning Academy (17000563)	FL	2399011140	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$768.40	\$768.40
SWAYPC, CORP (143049175)	Mrs. Manners Childcare, Inc Dba Manatee Learning Academy (17000563)	FL	2399011142	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$765.00	\$765.00
SWAYPC, CORP (143049175)	Mrs. Manners Childcare, Inc Dba Manatee Learning Academy (17000563)	FL	2399011143	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,069.80	\$4,069.80
SWAYPC, CORP (143049175)	Mrs. Manners Childcare, Inc Dba Manatee Learning Academy (17000563)	FL	2399011145	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,366.80	\$1,366.80
SyCom Technologies, L.L. C. (143020128)	The Steward School (25223)	VA	2399047282	IC	Not Funded	MR1:The amount of the funding request was changed from \$20,671.83 to \$13,269.54	\$8,268.73	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Systematic Technologies, LLC (143050421)	Elk River School District 0728-01 (133595)	MN	2399025887	IC	Funded	MR1:The funding request amount was reduced from \$998,320.00 to \$480,441.50 to re	\$3,564.64	\$3,564.64
Tech Check, LLC (143024168)	Cromwell School District 95 (133663)	MN	2399018167	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,420.16	\$9,420.16
Tech Check, LLC (143024168)	Cromwell School District 95 (133663)	MN	2399033322	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,058.40	\$1,058.40
Tekstar Communications, Inc. (143019685)	Burnsville-Eagan-Savage Dist 191 (133599)	MN	2399016294	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,864.00	\$6,864.00
Tekstar Communications, Inc. (143019685)	Burnsville-Eagan-Savage Dist 191 (133599)	MN	2399016296	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,320.00	\$28,320.00
Total Communications, Inc. (143007197)	Diocese Of Bridgeport Schools (122552)	CT	2399048989	IC	Funded	MR1:The Internal Connections for FRN Line Item 2399048989.004 was modified from 	\$174,489.51	\$174,489.51
Total Communications, Inc. (143007197)	Diocese Of Bridgeport Schools (122552)	CT	2399049140	IC	Funded	MR1:The Product Type for FRN Line Item 2399049140.001 was modified from Connecto	\$28,296.51	\$28,296.51
Total Communications, Inc. (143007197)	Diocese Of Bridgeport Schools (122552)	СТ	2399049147	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$53,338.68	\$53,338.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
TVC Albany, Inc (143026172)	Intermediate Unit 18 & 19 Rwan Consortium (17000529)	PA	2399042178	IA	Funded	MR1:Approved as submitted. MR1:BEN 17034847 - Northeast Secure Treatment Unit	\$147,562.80	\$147,562.80
TVC Albany, Inc (143026172)	Intermediate Unit 18 & 19 Rwan Consortium (17000529)	PA	2399042997	IA	Funded	MR1:Approved as submitted. MR1:BEN 17034847 - Northeast Secure Treatment Unit	\$103,950.00	\$103,950.00
Tympani Incorporated (143030493)	Township High School Dist 211 (135306)	IL	2399027784	IC	Funded	MR1:The Type of Product for FRN Line Item 2399027784.002 was modified from Conne	\$27,372.38	\$27,372.38
U.S. TelePacific Corp (143020136)	E Center (16045850)	CA	2399034760	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$191,313.04	\$191,313.04
United Data Technologies, Inc. (143020605)	Chaminade-Madonna College Preparatory (36382)	FL	2399014394	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2399014394.003 was modified from 	\$13,865.07	\$13,865.07
United Systems, Inc. (143004698)	Temple Indep School Dist 101 (139913)	OK	2399027989	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,997.01	\$13,997.01
Vector Tech Group (143049512)	Standish-Sterling Comm Schools (131130)	MI	2399046469	IC	Funded	MR1:The Product Type for FRN Line Item 2399046469.003 was modified from Cabling	\$11,880.00	\$11,880.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vector Tech Group (143049512)	Taylor School District (130919)	MI	2399023322	IC	Funded	MR1:Based on supporting documentation, BEN(s) 54647 - John F. Kennedy High Schoo	\$37,102.50	\$37,102.50
Vector Tech Group (143049512)	Taylor School District (130919)	MI	2399023337	IC	Funded	MR1:Based on supporting documentation, BEN(s) 54647 - John F. Kennedy High Schoo	\$73,414.50	\$73,414.50
Vero Fiber Networks (143050324)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2399048231	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN(s) modified in	\$532,240.16	\$532,240.16
Vero Fiber Networks (143050324)	La Vega Indep School District (141141)	TX	2399039078	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$67,971.96	\$67,971.96
Visp Group, LLC (143035042)	Litchfield Elem School Dist 79 (142996)	AZ	2399047297	IC	Funded	DR1:Your application was denied because you are on Red Light status with the FCC	\$68,027.72	\$68,027.72
Wescott Technologies LLC (143036157)	City Schools Of Decatur (127269)	GA	2399043749	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$42,966.52	\$42,966.52
Wescott Technologies LLC (143036157)	City Schools Of Decatur (127269)	GA	2399043784	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,851.06	\$28,851.06

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Whalley Computer Associates, Inc. (143004498)	Notre Dame Academy (749)	MA	2399003533	ВМ	Not Funded	MR1:The funding request amount was reduced from \$5,000.00 to \$1,752.00 to remove	\$2,000.00	\$0.00
Whalley Computer Associates, Inc. (143004498)	Southington Public Schools (122524)	СТ	2399006307	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN STRON	\$13,224.00	\$13,224.00
Whalley Computer Associates, Inc. (143004498)	Suffield Public Schools (122305)	СТ	2399041395	IC	Funded	MR1:The Type of Product for FRN Line Item 2399041395.004 was modified from Conne	\$7,249.17	\$7,249.17
Whalley Computer Associates, Inc. (143004498)	Suffield Public Schools (122305)	СТ	2399041415	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,341.31	\$5,341.31
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



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