Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 071
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
1 Accord Technologies, LLC. (143051019)	Archdiocese Of Atlanta Schools (127320)	GA	2499018857	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,917.88	\$6,917.88
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	El Faro Christian Academy (16073041)	PR	2499033022	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,211.25	\$1,211.25
Advanced Network Management, Inc. (143028101)	Agua Fria Union H S Dist 216 (142974)	AZ	2499024689	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc	\$552,177.80	\$552,177.80
Advanced Network Management, Inc. (143028101)	Littleton School District 6 (142143)	СО	2499018160	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499018160.002 was modifie	\$297,766.36	\$297,766.36
Advanced Networks of Texas (143036711)	Columbia-Brazoria Ind Sch Dist (141306)	TX	2499012655	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$117,801.80	\$117,801.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advanced Networks of Texas (143036711)	Walnut Bend Isd (140929)	TX	2499040746	IC	Funded	MR1:The FRN was modified from \$16,048.78 to \$16,047.94 to agree with the applica	\$11,012.52	\$11,012.52
Aerial Break Software LLC (143053362)	Shepherd Christian School (17029880)	ОН	2499057952	IC	Funded	MR1:The funding request amount was reduced from \$18,625.00 to \$11,366.98 to remo	\$6,820.19	\$6,820.19
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499044840	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499044840.002 was modified f	\$48,969.10	\$48,969.10
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045067	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045067.002 was modified f	\$47,830.72	\$47,830.72
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045074	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045074.002 was modified f	\$59,807.71	\$59,807.71
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045077	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045077.002 was modified f	\$47,800.71	\$47,800.71
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045101	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045101.002 was modified f	\$62,188.88	\$62,188.88

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045173	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045173.002 was modified f	\$46,332.62	\$46,332.62
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045909	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045909.002 was modified f	\$13,596.66	\$13,596.66
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045910	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045910.002 was modified f	\$59,036.23	\$59,036.23
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045912	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045912.002 was modified f	\$12,010.93	\$12,010.93
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499045913	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499045913.002 was modified f	\$13,357.13	\$13,357.13
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499047581	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499047581.002 was modified f	\$62,505.29	\$62,505.29
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499047844	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499047844.002 was modified f	\$60,075.71	\$60,075.71

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499048019	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499048019.002 was modified f	\$46,317.55	\$46,317.55
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499048137	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499048137.002 was modified f	\$61,070.60	\$61,070.60
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499048173	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499048173.002 was modified f	\$42,668.19	\$42,668.19
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499048396	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499048396.002 was modified f	\$46,498.77	\$46,498.77
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499050594	IC	Funded	MR1:The FRN was modified from \$14,130.51 to \$13,869.12 to agree with the applica	\$11,788.75	\$11,788.75
Aloha Island Cable Corporation (143027125)	Los Angeles Public Library System (16020848)	CA	2499050617	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499050617.002 was modified f	\$13,237.36	\$13,237.36
AMS.NET, Inc. (143005880)	Brentwood Union Elem Sch Dist (144173)	CA	2499036939	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,104.96	\$12,104.96

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044370	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044370.006 was modifie	\$19,491.45	\$19,491.45
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044373	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044373.007 was modifie	\$10,420.64	\$10,420.64
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044845	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044864	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044864.006 was modifie	\$14,956.04	\$14,956.04
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044871	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044871.005 was modifie	\$18,594.79	\$18,594.79
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044873	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044877	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 108972	\$9,190.80	\$9,190.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499044882	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044882.006 was modifie	\$14,956.04	\$14,956.04
AMS.NET, Inc. (143005880)	Oakley Union Elem School Dist (144211)	CA	2499045546	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499045546.006 was modifie	\$10,089.09	\$10,089.09
Applied Network Consulting Group (143020733)	South Carolina State Library (127151)	SC	2499039273	IC	Funded	MR1:The Type of internal Connection for FRN Line Item 2499039273.007 was modifie	\$119,331.19	\$119,331.19
ARIZONA COMMUNICATION EXPERTS INC (143027629)	Douglas Unified School Dist 27 (143073)	AZ	2499022314	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 98086 MARLEY ELEMENT	\$165,361.32	\$165,361.32
Arizona Public Schools Computer Consortium (143010621)	Tucson Country Day School, Inc (17004732)	AZ	2499044809	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,515.46	\$21,515.46
Atlantic Computing Technology Corp (143035812)	Regional School District 17 (122480)	СТ	2499042549	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,394.60	\$4,394.60
BridgeTek Solutions LLC (143037375)	Southern Wake Academy (16053511)	NC	2499014397	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,269.20	\$1,269.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Butte County Office of Education (143011860)	Pioneer Union Elem School Dist (144629)	CA	2499033632	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,600.00	\$0.00
Cablevision Systems Corporation (Education Dept) (143007246)	Midrash L'Man Achai-2 (16027277)	NY	2499036595	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,670.62	\$2,670.62
Capital City Consulting, LLC (143054216)	Dublin City School District (129066)	ОН	2499057080	BM	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$40,000.00	\$40,000.00
CDW Government LLC (143005588)	Aptakisic-Tripp Ccsd #102 (135336)	IL	2499049267	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$27,858.40	\$27,858.40
CDW Government LLC (143005588)	Evanston-Skokie School District 65 (135479)	IL	2499030812	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17035396 FIFTH	\$166,619.18	\$166,619.18
CDW Government LLC (143005588)	Fauquier County Public Schools (126350)	VA	2499009330	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,637.20	\$0.00
CDW Government LLC (143005588)	Fauquier County Public Schools (126350)	VA	2499009332	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,720.36	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	First Philadelphia Preparatory Charter School (16021392)	PA	2499049353	IC	Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$16,438.15	\$16,438.15
CDW Government LLC (143005588)	Immaculata Catholic School (28502)	NC	2499021354	IC	Funded	MR1:The Product Type for FRN Line Item 2499021354.001 was modified from Access P	\$742.09	\$742.09
CDW Government LLC (143005588)	Ipakanni Early College Charter (16073825)	CA	2499032962	IC	Funded	MR1:The Product Type for FRN Line Item 2499032962.002 was modified from access p	\$1,703.90	\$1,703.90
CDW Government LLC (143005588)	Millburn Cc School District 24 (135329)	IL	2499038701	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499038701.003 was modifie	\$12,663.73	\$12,663.73
CDW Government LLC (143005588)	Montgomery County Public Schools (126360)	MD	2499034901	ВМ	Not Funded	MR1:The Monthly Recurring Unit Cost for FRN Line Item 2499034901.001 was modifie	\$226,406.09	\$0.00
CDW Government LLC (143005588)	Montgomery County Public Schools (126360)	MD	2499059945	IC	Funded	MR1:Since the school district's discount is calculated by using the school	\$226,406.06	\$226,406.06
CDW Government LLC (143005588)	Monticello School District 882 (133611)	MN	2499025097	IC	Not Funded	MR1:In consultation with the applicant, BEN 17046146 Turning Point Alternative L	\$8,377.04	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Park Rdg Comm Cons Sch Dist 64 (135308)	IL	2499018615	IC	Funded	MR1:The funding request amount was reduced from \$356144.00 to \$154208.00 to remo	\$61,683.20	\$61,683.20
CDW Government LLC (143005588)	Prairie Grove School Dist 46 (135219)	IL	2499054058	IC	Funded	MR1:The Type of Internal Connection and Type of Product for FRN Line Item .005 w	\$7,522.52	\$7,522.52
CDW Government LLC (143005588)	S A R Academy (10733)	NY	2499058412	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,584.00	\$45,584.00
CDW Government LLC (143005588)	Shelton School District 309 (145325)	WA	2499054275	IC	Funded	MR1:Approved as submitted. MR1:The Main Contact of the FCC Form 471 was modif	\$222,499.54	\$222,499.54
CDW Government LLC (143005588)	Stafford County Public Schools (126450)	VA	2499022024	IC	Funded	MR1:Approved as submitted. MR1:The District Student Count for C2 Budget for B	\$36,367.80	\$36,367.80
CDW Government LLC (143005588)	The Foundation Schools (231700)	MD	2499042677	IC	Funded	MR1:The funding request amount was reduced from \$41,147.07 to \$25,974.25 to remo	\$20,779.40	\$20,779.40
Comcast Business Communications (143003990)	Educational Opportunities For Children And Families (16040617)	WA	2499028774	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,749.58	\$21,749.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comporium, Inc. (143001529)	Westminster Catawba Chr School (31809)	SC	2499057748	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,755.20	\$8,755.20
Computer Integration Technologies, Inc. (CIT) (143014000)	Hmong College Prep Academy 4103-07 (16020979)	MN	2499026167	IC	Funded	MR1:The funding request amount was reduced from \$245,710.00 to \$152,213.58 to re	\$1,482.40	\$1,482.40
Computer Services & Consulting, Inc. (143006507)	Cassopolis Public Schools (131308)	MI	2499025948	IC	Funded	MR1:The amount of the funding request was reduced from \$9,460.10 to \$8,252.10 ba	\$3,899.73	\$3,899.73
Computers-Typewriters, Inc. (143049313)	Whiteside School District 115 (136427)	IL	2499044467	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,000.00	\$12,000.00
ComputerSupport LLC (143035354)	Excel Academy Charter School - Rhode Island (17031335)	RI	2499047024	IC	Funded	MR1:The Product Type for FRN Line Item 2499047024.002 was modified from License 	\$11,536.61	\$11,536.61
Converged Networks, LLC (143025136)	Palmetto Christian Academy (17021044)	SC	2499003892	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,584.41	\$1,584.41
ConvergeOne, Inc. (143011994)	Ontario-Montclair School District (143600)	CA	2499028628	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,442,680.61	\$1,442,680.61

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Crown Castle Fiber LLC (143005274)	Redlands Unified School Dist (143726)	CA	2499019086	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$36,191.14	\$36,191.14
Current Technologies Corporation (143006151)	Truenorth Ecducational Cooperative 804 (135257)	IL	2499047889	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,374.80	\$4,374.80
Custom Computer Specialist, Inc. (143004965)	Russell Public Library (122491)	СТ	2499047380	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,488.00	\$4,488.00
Daly Computers, Inc (143005121)	Stafford County Public Schools (126450)	VA	2499022022	ВМ	Not Funded	MR1:Approved as submitted. MR1:The District Student Count for C2 Budget for B	\$5,338.30	\$0.00
Data Network Solutions, Inc (143021096)	South Carolina State Library (127151)	SC	2499047516	ВМ	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN 127151 SOU	\$6,502.50	\$6,502.50
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014620	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014620.003 was modified f	\$12,802.40	\$12,802.40
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014621	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014621.002 was modified f	\$8,397.54	\$8,397.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014622	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014622.002 was modified f	\$8,397.54	\$8,397.54
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014623	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014623.002 was modified f	\$8,397.54	\$8,397.54
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014624	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014624.002 was modified f	\$8,397.54	\$8,397.54
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014625	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499014625.009 was modified f	\$288,895.75	\$288,895.75
Datel Systems Incorporated (143006103)	San Marcos Unif Sch District (143654)	CA	2499014626	IC	Funded	MR1:The amount of the funding request was changed from \$13,409.13 to \$12,817.58	\$7,611.21	\$7,611.21
Derby Tech Inc (143005941)	Special Education Services, Inc. (154027)	IL	2499028845	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$13,707.94	\$13,707.94
DLC Technology Solutions, Inc. (143054207)	Waterford Township School District (123302)	NJ	2499025610	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$45,554.83	\$45,554.83

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
DynTek Services, Inc. (143004427)	Westwood Reg School District (122960)	NJ	2499049715	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$101,607.36	\$101,607.36
Electronaca Inc (143035753)	Cross Schools (17035979)	SC	2499034335	IC	Not Funded	MR1:The One-Time Unit Costs for FRN Line Item 2499034335.013 was modified from \$	\$218,685.34	\$0.00
Empower Digital Solutions, Inc. (143039792)	Educational Opportunities For Children And Families (16040617)	WA	2499028782	IC	Funded	MR1:FRN Line Item # .001 was for both Cabling and Wiremold and was split to agre	\$35,079.87	\$35,079.87
Encore Technology Group LLC (143037152)	Achievement Charter Academy (17023492)	NC	2499002788	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,306.90	\$7,306.90
Encore Technology Group LLC (143037152)	Kestrel Heights Charter School (232018)	NC	2499021689	IC	Funded	MR1:Based on the applicant's request, the FRN was modified to reflect the new st	\$1,024.34	\$1,024.34
Encore Technology Group LLC (143037152)	Marlboro County School Dist (127191)	SC	2499056912	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499056912.002 was modifie	\$224,928.35	\$224,928.35
Encore Technology Group LLC (143037152)	Metrolina Regional Scholars Academy (16072394)	NC	2499024854	IC	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$3,629.97	\$3,629.97

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Encore Technology Group LLC (143037152)	Movement School - North Charleston (17037187)	SC	2499049132	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,250.00	\$21,250.00
Encore Technology Group LLC (143037152)	Movement School Southwest (17030719)	NC	2499025159	IC	Funded	MR1:The funding request amount was reduced from \$10,375.77 to \$4,843.26 to remov	\$4,116.77	\$4,116.77
Encore Technology Group LLC (143037152)	The Expedition School (16072392)	NC	2499014367	IC	Funded	MR1:The amount of the funding request was changed from \$10,413.14 to \$9,988	\$4,994.44	\$4,994.44
Encore Technology Group LLC (143037152)	Trinity Academy (17017537)	NC	2499058381	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,645.44	\$6,645.44
Encore Technology Group LLC (143037152)	Wilmington School Of The Arts (17023661)	NC	2499015932	IC	Funded	MR1:The funding request amount was reduced from \$7,124.01 to \$7,112.31 to remove	\$4,267.39	\$4,267.39
ePlus Technology, Inc. (143006553)	Neshaminy School District (126119)	PA	2499016153	IC	Funded	MR1:The amount of the funding request was changed from \$8707.00 to \$5485.40 to r	\$588,659.65	\$588,659.65
ePlus Technology, Inc. (143006553)	Newton Public Schools (120560)	MA	2499038866	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 1997 L	\$61,988.69	\$61,988.69

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	Newton Public Schools (120560)	MA	2499046482	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499046482.002 was modifie	\$113,637.19	\$113,637.19
ePlus Technology, Inc. (143006553)	Newton Public Schools (120560)	MA	2499046575	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 2043 Z	\$81,100.88	\$81,100.88
fort henry realty inc (143052019)	St Patrick School (27499)	WV	2499029622	IC	Funded	MR1:FRN Line Item # 2499029622.001 was for both Cabling, Connectors, and Install	\$3,441.90	\$3,441.90
GIGAKOM (143027209)	California Heritage Youthbuild Academy (16077859)	CA	2499043942	IC	Funded	MR1:BEN 17033335- CALIFORNIA HERITAGE YOUTH BUILD ACADEMY was determined to be a	\$21,233.90	\$21,233.90
GIGAKOM (143027209)	Schools In Action (17007571)	CA	2499057297	ВМ	Not Funded	MR1:Approved as submitted. MR1:The Enrollment for BEN 17007571 Schools in Act	\$1,627.75	\$0.00
GovConnection, Inc. (143026005)	Brighton School District 27 J (142226)	СО	2499003506	ВМ	Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$22,580.78	\$22,580.78
Heart Technologies, Inc. (143007515)	Gilman Danforth District Library (135805)	IL	2499051154	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499051154.001 was modifie	\$999.12	\$999.12

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Howard Technology Solutions (143022153)	White Hall School District (147290)	AR	2499031726	IC	Funded	MR1:The funding request amount was reduced from \$758,981.48 to \$488,349.49 to re	\$390,679.59	\$390,679.59
HUB Technical Services LLC (143030034)	Advanced Math & Science Academy Charter School (16076628)	MA	2499012989	IC	Funded	MR1:The FRN was modified from \$11,100.60 to \$11,099.90 to agree with the applica	\$4,439.96	\$4,439.96
Hye Tech Network & Security Solutions LLC (143035587)	Phoenix Elementary School District 1 (142894)	AZ	2499030287	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499030287.007 was modifie	\$66,637.45	\$66,637.45
Innovative Inc (143037246)	St Joseph School (26927)	WV	2499018738	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,829.62	\$7,829.62
Integrated Computer Solutions of Vestal, LLC (143031477)	Benjamin Banneker Chtr Sch (1838)	MA	2499042316	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,583.35	\$4,583.35
ITsavvy LLC (143034186)	Special Education Services, Inc. (154027)	IL	2499028829	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499028829.002 was modified f	\$134,119.49	\$134,119.49
ITsavvy LLC (143034186)	Special Education Services, Inc. (154027)	IL	2499058259	ВМ	Funded	MR1:In consultation with the applicant, BEN 17036520 - Menta Staunton has been r	\$6,311.25	\$6,311.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Jensen Information Technologies Inc. (143045238)	East Prairie School Dist 73 (135323)	IL	2499038875	ВМ	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Student Count f	\$7,199.99	\$7,199.99
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021899	IC	Funded	MR1:The Product Type for FRN Line Item 2499021899.008 was modified from Connecto	\$37,353.92	\$37,353.92
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021901	IC	Funded	MR1:The Product Type for FRN Line Item 2499021901.008 was modified from Connecto	\$260,375.56	\$260,375.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021902	IC	Funded	MR1:The Product Type for FRN Line Item 2499021902.008 was modified from Connecto	\$239,384.40	\$239,384.40
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021906	IC	Funded	MR1:The Product Type for FRN Line Item 2499021906.008 was modified from Connecto	\$846,798.58	\$846,798.58
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021908	IC	Funded	MR1:The Product Type for FRN Line Item 2499021908.008 was modified from Connecto	\$223,853.04	\$223,853.04
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021911	IC	Funded	MR1:The Product Type for FRN Line Item 2499021911.008 was modified from Connecto	\$174,328.40	\$174,328.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021912	IC	Funded	MR1:The Product Type for FRN Line Item 2499021912.008 was modified from Connecto	\$267,845.96	\$267,845.96
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021914	IC	Funded	MR1:The Product Type for FRN Line Item 2499021914.008 was modified from Connecto	\$264,978.76	\$264,978.76
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021917	IC	Funded	MR1:The Product Type for FRN Line Item 2499021917.008 was modified from Connecto	\$99,972.96	\$99,972.96
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021919	IC	Funded	MR1:The Product Type for FRN Line Item 2499021919.008 was modified from Connecto	\$226,003.44	\$226,003.44
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021921	IC	Funded	MR1:The Product Type for FRN Line Item 2499021921.008 was modified from Connecto	\$292,519.56	\$292,519.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021922	IC	Funded	MR1:The Product Type for FRN Line Item 2499021922.008 was modified from Connecto	\$324,465.64	\$324,465.64
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021923	IC	Funded	MR1:The Product Type for FRN Line Item 2499021923.008 was modified from Connecto	\$157,085.62	\$157,085.62

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021925	IC	Funded	MR1:The Product Type for FRN Line Item 2499021925.008 was modified from Connecto	\$123,270.45	\$123,270.45
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021926	IC	Funded	MR1:The Product Type for FRN Line Item 2499021926.008 was modified from Connecto	\$60,228.49	\$60,228.49
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021927	IC	Funded	MR1:The Product Type for FRN Line Item 2499021927.008 was modified from Connecto	\$263,903.56	\$263,903.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021928	IC	Funded	MR1:The Product Type for FRN Line Item 2499021928.008 was modified from Connecto	\$281,823.56	\$281,823.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021930	IC	Funded	MR1:The Product Type for FRN Line Item 2499021930.008 was modified from Connecto	\$180,779.60	\$180,779.60
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021931	IC	Funded	MR1:The Product Type for FRN Line Item 2499021931.008 was modified from Connecto	\$156,368.82	\$156,368.82
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021933	IC	Funded	MR1:The Product Type for FRN Line Item 2499021933.008 was modified from Connecto	\$154,935.22	\$154,935.22

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499021934	IC	Funded	MR1:The Product Type for FRN Line Item 2499021934.008 was modified from Connecto	\$258,583.56	\$258,583.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022796	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,332.95	\$5,332.95
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022799	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,394.90	\$4,394.90
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022800	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,016.73	\$3,016.73
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022803	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,651.28	\$8,651.28
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022811	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,397.64	\$3,397.64
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022813	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,316.94	\$3,316.94

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022817	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,982.65	\$3,982.65
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022818	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,065.30	\$4,065.30
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022819	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,925.19	\$3,925.19
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022821	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,852.15	\$4,852.15
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022822	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,913.77	\$2,913.77
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022823	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,358.77	\$5,358.77
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022824	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,634.22	\$2,634.22

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022826	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,985.92	\$7,985.92
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022829	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,664.56	\$3,664.56
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022833	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,178.53	\$5,178.53
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022835	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,446.89	\$3,446.89
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022836	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,155.68	\$5,155.68
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022837	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,471.02	\$3,471.02
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022838	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,050.44	\$3,050.44

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022839	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,719.93	\$3,719.93
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022841	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,562.76	\$4,562.76
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022842	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,895.34	\$3,895.34
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022843	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,407.00	\$4,407.00
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022844	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,058.52	\$9,058.52
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022847	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,058.52	\$9,058.52
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022848	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,598.09	\$3,598.09

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022849	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,569.60	\$3,569.60
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022852	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,409.28	\$6,409.28
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022853	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,277.92	\$4,277.92
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022854	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,416.00	\$3,416.00
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022856	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,436.14	\$3,436.14
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022858	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,278.78	\$7,278.78
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022859	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,736.32	\$3,736.32

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022860	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,077.44	\$8,077.44
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022862	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,980.03	\$2,980.03
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022864	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,594.96	\$3,594.96
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022865	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,754.80	\$1,754.80
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499022869	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,720.94	\$3,720.94
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2499025493	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17031645 Katie	\$131,107.91	\$131,107.91
Jordan P. Chilensky (143051505)	St Patrick School (27499)	WV	2499029628	IC	Funded	MR1:The amount of the funding request was changed from \$1,750.00 to \$1,627.50 to	\$1,139.25	\$1,139.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JSK Company, Inc (143007431)	Newport School District (139521)	AR	2499033654	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$35,288.38	\$0.00
Lakeshore IT Solutions, Inc. (143049756)	Wellington Indep School Dist (141880)	TX	2499022717	IC	Funded	MR1:The amount of the funding request was changed from \$1,313.32 to \$468.99 to r	\$375.19	\$375.19
LanRover Network Services, Inc (143040864)	Bridgehampton Union Free School District (123993)	NY	2499049917	IC	Funded	MR1:The type of internal connection for FRN Line Item .004 was modified from Cab	\$27,905.67	\$27,905.67
LCN - Division of E.G. Sawyer Co, Inc. (143046502)	Arlington School District (120570)	MA	2499028143	IC	Funded	MR1:The FRN was modified from \$85,010.39 to \$84,161.35 to agree with the applica	\$33,664.54	\$33,664.54
LDD Consulting, Inc. (143028832)	Alice King Community School (16055987)	NM	2499056555	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499056555.002 was modifie	\$20,090.03	\$20,090.03
Local Stratus, LLC (143053549)	Trinity Academy (17017537)	NC	2499058383	IC	Funded	MR1:FRN Line Item # 2499058383.001 was for both Cabling and Installation, Activa	\$2,940.54	\$2,940.54
Logicalis Inc (143004779)	Union Elementary School District #62 (143012)	AZ	2499052205	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,223.90	\$49,223.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Lumos Networks, Inc. (143003814)	Danville City School District (126639)	VA	2499052191	IA	Funded	MR1:In consultation with the applicant, BEN 17031750 Taylor Virtual Academy has	\$1,355,157.00	\$1,355,157.00
Margaretville Telephone Company, Inc. (143001335)	Midrash L'Man Achai-2 (16027277)	NY	2499036576	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,623.86	\$2,623.86
MCC Telephony, LLC (143029836)	Ocmulgee Reg Library System (127427)	GA	2499046664	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,935.46	\$9,935.46
MICRO COMPUTER SYSTEMS, INC. (143007476)	Educational Opportunities For Children And Families (16040617)	WA	2499028780	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN 16040617	\$19,880.63	\$19,880.63
Moss Telecommunications Services (143004924)	Hemlock Public School District (131110)	MI	2499011435	IC	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, N	\$80,764.03	\$80,764.03
NetSpeed LLC (143050291)	Area Cooperative Educational Services (122538)	СТ	2499051163	IA	Not Funded	MR1:Approved as submitted. MR1:BEN 17036484 - ACES International Pre- School &	\$3,780.00	\$0.00
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043840	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043840.002 was modifie	\$21,537.19	\$21,537.19

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043849	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043849.002 was modifie	\$25,385.16	\$25,385.16
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043968	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043968.003 was modifie	\$9,096.61	\$9,096.61
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043975	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043975.002 was modifie	\$18,615.94	\$18,615.94
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044017	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044017.003 was modifie	\$12,772.35	\$12,772.35
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044057	IC	Funded	MR1:The funding request amount was reduced from \$80,896.12 to \$16,411.74 to remo	\$9,847.04	\$9,847.04
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044067	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044067.003 was modifie	\$17,806.04	\$17,806.04
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044115	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044115.003 was modifie	\$28,475.30	\$28,475.30

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044125	IC	Funded	MR1:The funding request amount was reduced from \$102,015.39 to \$12,431.59 to re	\$7,458.95	\$7,458.95
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044135	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044135.005 was modifie	\$8,843.33	\$8,843.33
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044139	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044139.002 was modifie	\$27,179.42	\$27,179.42
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499044379	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044379.003 was modifie	\$25,644.35	\$25,644.35
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499024684	IC	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$19,616.63	\$19,616.63
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499024800	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499024800.002 was modifie	\$32,085.15	\$32,085.15
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499024824	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499024824.002 was modifie	\$18,999.73	\$18,999.73

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499024872	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499024872.002 was modifie	\$19,777.04	\$19,777.04
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499025120	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499025120.002 was modifie	\$11,385.21	\$11,385.21
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499025131	IC	Funded	MR1:The One-Time Unit Costs for FRN Line Item 2499025131.003 was modified from \$	\$37,286.28	\$37,286.28
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043676	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043676.002 was modifie	\$14,962.69	\$14,962.69
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043683	IC	Funded	MR1:The amount of the funding request was changed from \$93,603.51 to \$82,358.32	\$23,962.30	\$23,962.30
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043706	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043706.002 was modifie	\$17,137.15	\$17,137.15
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043755	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043755.003 was modifie	\$23,971.18	\$23,971.18

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043761	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043761.003 was modifie	\$19,126.31	\$19,126.31
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043766	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043766.002 was modifie	\$23,213.57	\$23,213.57
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043779	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043779.003 was modifie	\$27,559.93	\$27,559.93
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043791	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043791.002 was modifie	\$23,226.77	\$23,226.77
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043806	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043806.003 was modifie	\$22,364.02	\$22,364.02
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043818	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043818.002 was modifie	\$8,157.81	\$8,157.81
Netsync Network Solutions (143028685)	Boerne Indep School District (141462)	TX	2499043829	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043829.003 was modifie	\$34,033.52	\$34,033.52

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Network Cabling Infrastructures, Inc. (143026443)	South Carolina State Library (127151)	SC	2499046263	IC	Funded	MR1:FRN Line Item # 2499046263.001 was for both Cabling and Labor and was split	\$6,849.39	\$6,849.39
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	2499039417	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The amount of the fundin	\$24,116.55	\$24,116.55
Pacific Bell Telephone Company (143002665)	Pioneer Union Elem School Dist (144629)	CA	2499033631	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$127,357.67	\$127,357.67
Plateau Telecommunications, Inc (143004077)	Roswell Indep School District (143342)	NM	2499038150	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$39,749.09	\$39,749.09
Powermax 360 LLC (143035890)	Southtech Preparatory Academy (17002354)	FL	2499034139	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499034139.002 was modified f	\$3,502.00	\$3,502.00
ResolutionTech, LLC (143034389)	Great Hearts Academies (16079859)	AZ	2499057424	МВ	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$47,422.42	\$47,422.42
RMM Solutions Inc (143004428)	Clayton School District (133103)	WI	2499053333	IC	Not Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C	\$6,361.62	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Rocky Mountain Systems, Inc. (143034379)	Wild Plum Center For Young Children And Families, Inc. (16044683)	СО	2499028614	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,160.00	\$8,160.00
Samuel W Dickens, LLC (143052068)	Glades Day School (37364)	FL	2499056845	IC	Funded	MR1:The amount of the funding request was changed from \$22,424.14 to \$20,422.14	\$10,211.07	\$10,211.07
Samuel W Dickens, LLC (143052068)	Glades Day School (37364)	FL	2499056983	IC	Funded	MR1:The Type of Product for FRN Line Item 2499056983.001 was modified from Cabli	\$11,440.00	\$11,440.00
Sentinel Technologies, Inc. (143008231)	Glencoe School District 35 (135238)	IL	2499032819	IC	Funded	MR1:The Type of Product for FRN Line Item 2499032819.009 was modified from Conne	\$38,110.64	\$38,110.64
SHI International Corpo. (143012572)	Madonna High School (27296)	WV	2499026267	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,277.94	\$1,277.94
SHI International Corpo. (143012572)	Our Lady Of Peace School (27234)	WV	2499026626	IC	Funded	MR1: The amount of the funding request was changed from \$6,721.56 to \$4,617	\$1,847.08	\$1,847.08
SHI International Corpo. (143012572)	St Michael School (27239)	WV	2499026742	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,683.25	\$1,683.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI International Corpo. (143012572)	St Patrick School (27499)	WV	2499029595	IC	Funded	MR1:The amount of the funding request was changed from \$12,424.37 to \$9,246.46 t	\$5,860.06	\$5,860.06
SHI International Corpo. (143012572)	St Paul School (27301)	WV	2499026061	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$514.25	\$514.25
Skyward, Inc. (143009668)	Mellen School District (133278)	WI	2499013256	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,516.00	\$6,516.00
Smoothwall, Inc. (143033475)	Fairmont School District 89 (135574)	IL	2499020353	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,860.60	\$5,860.60
Source One Technology, Inc. (143044102)	Greendale School District (132826)	WI	2499016631	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,778.92	\$2,778.92
Source One Technology, Inc. (143044102)	St John Lutheran School (63263)	WI	2499034295	IC	Funded	MR1:The amount of the funding request was changed from \$1,718.50 to \$1293.40 to	\$905.38	\$905.38
Source One Technology, Inc. (143044102)	St. Leonard School (60912)	WI	2499021846	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$504.96	\$504.96

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Systems MD LLC (143037080)	Horizon Academy West (12471241)	NM	2499023006	IC	Funded	MR1: Based on the applicant's request, the Monthly Recurring Eligible Cost and/o	\$11,297.22	\$11,297.22
TechnoLogyx, Inc. (143049583)	Freedom Preparatory Academy- Birmingham Elementary (17034261)	AL	2499032448	IC	Funded	MR1:The funding request was modified from \$36,380.68 to \$30,291.88 to remove the	\$25,748.10	\$25,748.10
The Harbor City Corp. (143025293)	The Foundation Schools (231700)	MD	2499042666	IC	Funded	MR1:FRN Line Item # 2499042666.001 was for both cabling and Racks & Damp; cabinets	\$39,220.60	\$39,220.60
Twotrees Technologies (143004463)	Vision Way (16020951)	IL	2499052357	IC	Funded	MR1:The amount of the funding request was changed from \$1,709.00 to \$1,025.40 to	\$1,700.95	\$1,700.95
Unite Private Networks, LLC (143029868)	Abq Charter Academy (16079856)	NM	2499000483	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,807.23	\$8,807.23
United Data Technologies, Inc. (143020605)	Darrouzett Ind School District (141822)	TX	2499035502	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,788.80	\$0.00
United Systems, Inc. (143004698)	Granite Indep School Dist 3 (139902)	OK	2499041993	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$22,677.28	\$22,677.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Veeya, LLC (143034389)	Great Hearts Academies (16079859)	AZ	2499057437	МВ	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$55,965.12	\$55,965.12
Veeya, LLC (143034389)	Great Hearts Academies (16079859)	AZ	2499059595	МВ	Not Funded	MR1:FRN 2499059595 in the total annual amount of \$3,936.00 with service provider	\$0.00	\$0.00
Whalley Computer Associates, Inc. (143004498)	Pembroke Public Schools (120624)	MA	2499037236	МВ	Not Funded	MR1:The amount of the funding request was changed from \$4,800.00 to \$4,787.34 to	\$1,920.00	\$0.00
Windstream Communications, LLC (143030766)	Association To Benefit Children (16040468)	NY	2499047212	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,029.88	\$36,029.88
World Telecom & Surveillance Inc (143027302)	Weed Union Elem School Dist (144775)	CA	2499055969	IC	Funded	MR1:The funding request amount was reduced from \$71,804.48 to \$70,340.72 to remo	\$59,789.61	\$59,789.61
ZIPLY FIBER NORTHWEST, LLC (143004786)	Clackamas Esd Consortium (17004791)	OR	2499030856	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,498.00	\$6,498.00



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