## RESOLUTION

Be it resolved that	the governing	board for	COPPELL IND	EP SCHOOL DI	STRICT
Services Or attached rep Authorizes y (1) approva the Universa	dered and Certi fort, "E-Rate Re payment of the I of funding of the al Service Adm	C Form 471, School fication Form for the equests, FY 2011", applicant's share such discounted portainistrative Companing the fiscal year 07	ne services and/or for the fiscal year abject to the follo- tion by the School y (USAC) and	r products as det r 07/01/2011-06/ wing conditions: ls and Libraries l	ailed in the //30/2012.
	Application # 785239 Totals	Pre-Discount Amount \$161,985.12 \$161,985.12	E-Rate Amount \$66,413.91 \$66,413.91	Applicant's Share \$95,571.21 \$95,571.21	
President					
Witness	S	Subscribed and swo	rn to me this	day of	, 20

Notary Public

Commission Expires: \_\_\_\_\_\_ #\_\_\_\_

## E-Rate Requests, FY 2011 (07/01/2011-06/30/2012)

Applicant Name: COPPELL INDEP SCHOOL DISTRICT

Billed Entity #: 140450

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
	2130694	Southwestern Bell Telephone Company	143004662	Telcom Svc	112,043.04	41%	45,937.65	66,105.39
	2130700	Verizon Southwest Inc.	143004789	Telcom Svc	29,266.80	41%	11,999.39	17,267.41
	2130701	SBC Long Distance LLC.	143008823	Telcom Svc	7,207.80	41%	2,955.20	4,252.60
	2130703	AT&T Mobility	143025240	Telcom Svc	13,467.48	41%	5,521.67	7,945.81
			Totals fo	r 471 App # 785239:	161,985.12		66,413.91	95,571.21