

RESOLUTION

Be it resolved that the governing board for COPPELL INDEP SCHOOL DISTRICT

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2010", for the fiscal year 07/01/2010-06/30/2011.

Authorizes payment of the applicant's share subject to the following conditions:

- (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
2. (2) receipt of services during the fiscal year 07/01/2010-06/30/2011.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
719624	\$138,882.72	\$56,941.92	\$81,940.80
Totals	\$138,882.72	\$56,941.92	\$81,940.80

President

Witness

Subscribed and sworn to me this ____ day of _____, 20__

Notary Public

Commission Expires: _____ # _____

E-Rate Requests, FY 2010 (07/01/2010-06/30/2011)

Applicant Name: COPPELL INDEP SCHOOL DISTRICT

Billed Entity #: 140450

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
719624	1957758	Southwestern Bell Telephone Company	143004662	Telcom Svc	93,011.28	41%	38,134.62	54,876.66
	1957767	Verizon Southwest Inc.	143004789	Telcom Svc	26,847.60	41%	11,007.52	15,840.08
	1957774	SBC Long Distance, LLC.	143008823	Telcom Svc	5,857.32	41%	2,401.50	3,455.82
	1957777	ATT Mobility	143025240	Telcom Svc	2,916.72	41%	1,195.86	1,720.86
	1957783	ATT Mobility	143025240	Telcom Svc	10,249.80	41%	4,202.42	6,047.38
Totals for 471 App # 719624:					138,882.72		56,941.92	81,940.80
Totals for Billed Entity # 140450:					138,882.72		56,941.92	81,940.80