

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799050101	80	\$3,035,646	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENS 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28; 37253 is \$365,103.94 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$53,755.67; 37219 is \$486,498.31 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$69,429.54. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within their allowable Category Two budget.
141252	HUMBLE INDEPENDENT SCHOOL DISTRICT	TX	171032602	IC	1799071467	50	\$2,296,803	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring BENs #89114,#89116,#89123,#16042654,#16052910 within its allowable Category Two budget.
143434	CARSON CITY SCHOOL DISTRICT	NV	171037359	IC	1799083688	80	\$1,584,803	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN(s) 100258; 100259; 100260; 100261; 100262; 100263; 100264; 100265; 100267; 100268; 100269; 100271 is \$1,241,875.18. Your total requested Category Two pre-discount funding amount for BEN(s) 100258; 100259; 100260; 100261; 100262; 100263; 100264; 100265; 100267; 100268; 100269; 100271 exceeds these entity's Category Two Budget by: \$1,866,571.14. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BEN(s) within its allowable Category Two budget.
127418	RICHMOND COUNTY SCHOOL DIST	GA	171030785	IC	1799066559	85	\$1,322,505	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #33818 - Southside Elementary School is \$55,402.49 . Your total requested Category Two pre-discount funding amount for BEN #33818 exceeds this entity's Category Two Budget by: \$24,470.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$1,555,887.93 to \$396,438.40
120908	NASHUA SCHOOL DISTRICT	NH	171036091	IC	1799080687	60	\$915,059	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 3254; 3258; 3259; 3262; 3263; 3265; 3266; 3267; 3271; 3272; 3273; 3274; 3275; 3276; 3277; 16023295 is \$1,414,221.43. Your total requested Category Two pre-discount funding amount for BEN 3254; 3258; 3259; 3262; 3263; 3265; 3266; 3267; 3270; 3271; 3272; 3273; 3274; 3275; 3276; 3277; 16023295 exceeds this entity's Category Two Budget by: \$547,052.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145196	HIGHLINE SCHOOL DISTRICT 401	WA	171003743	IC	1799038791	80	\$820,247	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439;16051446 is \$59,853.11;\$42,357.58;\$96,685.79;\$87,170.68;\$91,621.29;\$67,066.17;\$97,453.13;\$82,259.65;\$98,987.83;\$79,036.79;\$54,635.14. Your total requested Category Two pre-discount funding amount for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439;16051446 exceeds this entity's Category Two Budget by: \$1,196.89;\$542.43;\$15,793.51;\$63.70;\$12,093.21;\$7,870.33;\$9,523.70;\$4,987.37;\$4,553.13;\$2,465.79;\$4,550.62. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
141736	ROUND ROCK INDEP SCHOOL DIST	TX	171030800	IC	1799066999	50	\$602,653	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding amount for BEN 91868-JOLLYVILLE ELEMENTARY SCHOOL and BEN 211901-CALDWELL HEIGHTS exceeds these entities Category Two Budget . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$1,205,306.28 one time cost to \$175,942.02 one time cost to agree with the applicant documentation. MR2:The FRN was modified from \$175,942.02 one time cost to \$141,150.30 one time cost to agree with applicant request to bring Entity #91867 MCNEIL HIGH SCHOOL and Entity #234123-UNION HILL ELEMENTARY within budget.
135429	PROVISO TWP HIGH SCH DIST 209	IL	171044567	IC	1799101492	85	\$591,254	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 68931; 68957 is \$264,274.47; \$329,499.03. Your total requested Category Two pre-discount funding amount for BEN 68931; 68957 exceeds this entity's Category Two Budget by: \$44,373.53; \$57,445.97. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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132845	MUSKEGO-NORWAY SCHOOL DISTRICT	WI	171042946	IC	1799099558	40	\$539,480	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for MUSKEGO ELEMENTARY SCHOOL #60913 is \$41,897.17. Your total requested Category Two pre-discount funding amount for MUSKEGO ELEMENTARY SCHOOL #60913 exceeds this entity's Category Two Budget by: \$190.93. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for LAKEVIEW ELEMENTARY SCHOOL #60972 is \$56,323.31. Your total requested Category Two pre-discount funding amount for LAKEVIEW ELEMENTARY SCHOOL #60972 exceeds this entity's Category Two Budget by: \$2,809.19. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for LAKE DENOON MIDDLE SCHOOL #209302 is \$113,413.96. Your total
132300	SIOUX CITY COMM SCHOOL DIST	IA	171014763	IC	1799049949	80	\$513,829	MR1:Morningside Elementary School - 17013848 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR2:Perry Creek Elementary School - 17013847 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR3:CRESCENT PARK ELEM SCHOOL - 59484, LINCOLN ELEMENTARY SCHOOL - 59494, WASHINGTON ELEMENTARY SCHOOL - 59513, and WHITTIER ELEMENTARY SCHOOL - 59512, have been removed from the FCC Form 471 application at the request of the applicant. MR4:The entities WASHINGTON ELEMENTARY SCHOOL - 59513 and WHITTIER ELEMENTARY SCHOOL - 59512 have closed. The student population from the closed school sites have been moved to Morningside Elementary School - 17013848. MR5:The entities CRESCENT PARK ELEM SCHOOL - 59484 and LINCOLN ELEMENTARY SCHOOL - 59494 have closed. The student population from the closed school sites have been moved to Perry Creek Elementary School - 17013847.  DR1:The Category Two budget fo
123665	MOUNT VERNON PUBLIC SCHOOLS	NY	171015583	BM	1799050696	85	\$505,138	MR1:FRN(s) 1799050696 modified in accordance with a RAL request.  DR1:The Category Two budget for BEN #10913 - CECIL PARKER ELEMENTARY SCHOOL; #10914 - LONGFELLOW ELEMENTARY SCHOOL; #10921 - DAVIS MIDDLE SCHOOL; #10922 - LINCOLN ELEMENTARY SCHOOL; #10924 - HOLMES ELEMENTARY SCHOOL; #10925 - EDWARD WILLIAMS ELEMENTARY SCH; #10926 - GRAHAM ELEMENTARY SCHOOL; #16032887 - LONGFELLOW MIDDLE SCHOOL; and #16032888- GRIMES ELEMENTARY SCHOOL is \$47,575.55; \$48,956.77; \$80,724.96; \$107,275.18; \$67,066.17; \$68,754.34; \$85,635.98; \$65,838.42; and \$60,006.57 respectively. Your total requested Category Two pre-discount funding amount for BEN #10913 - CECIL PARKER ELEMENTARY SCHOOL; #10914 - LONGFELLOW ELEMENTARY SCHOOL; #10921 - DAVIS MIDDLE SCHOOL; #10922 - LINCOLN ELEMENTARY SCHOOL; #10924 - HOLMES ELEMENTARY SCHOOL; #10925 - EDWARD WILLIAMS ELEMENTARY SCH; #10926 - GRAHAM ELEMENTARY SCHOOL; #16032887 - LONGFELLOW MIDDLE SCHOOL; and #16032888- GRIMES ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799056887	80	\$500,693	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 36577 is \$223,298.12 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$22,990.01; 37193 is \$92,235.17 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$1,966.76; 232466 is \$99,755.18 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$13,319.46; 232468 is \$222,377.31 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$16,157.94; 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28; 37155 is \$342,083.53 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$29,198.36; 37174 is \$191,069.53 and your total requested Category Two pr
128197	CHAMBERS COUNTY SCHOOL DIST	AL	171045717	IC	1799105595	85	\$431,087	MR1:Full-time students, NSLP, and Part-time students of the FCC Form 471 was modified from 0, 0, and 153 in accordance with the applicant's request.  DR1:The Category Two budget for BEN 40674 is \$23,480.83. Your total requested Category Two pre-discount funding amount for BEN 40674 exceeds this entity's Category Two Budget by: (\$7,366.57). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service/Product Type for FRN Line Item 1799105595.008 was modified from Switch to Cabling to agree with the applicant documentation. MR2:The Service/Product Type for FRN Line Item 1799105595.011 was modified from Switch to Cabling to agree with the applicant documentation. MR3:Based on the applicant's request, the One-time Eligible Cost of the funding request was changed from \$507,161.73 to \$372,386.80.
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799054876	80	\$421,797	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENS 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28; 37253 is \$365,103.94 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$53,755.67; 37219 is \$486,498.31 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$69,429.54. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within their allowable Category Two budget.

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17000674	Intermediate Unit 17	PA	171044913	IC	1799102799	76	\$411,881	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18805 ANDREW JACKSON PRIMARY SCHOOL is \$71,056.38. Your total requested Category Two pre-discount funding amount for BEN 18805 ANDREW JACKSON PRIMARY SCHOOL exceeds this entity's Category Two Budget by: \$2,218.43. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 18798 ANDREW G. CURTIN INTERMEDIATE SCHOOL is \$88,091.49. Your total requested Category Two pre-discount funding amount for BEN 118798 ANDREW G. CURTIN INTERMEDIATE SCHOOL exceeds this entity's Category Two Budget by: \$2,314.36. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for FRN Line Item 12 was mo
135105	MISSOULA COUNTY PUBLIC SCHOOLS	MT	171046604	IC	1799110180	60	\$398,737	MR1:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; MOUNT JUMBO ELEMENTARY SCHOOL 67917. The student counts associated with the closed entity(ies) have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. MR2:DICKINSON ELEMENTARY SCHOOL has been removed from the FCC Form 471 application due to the entity is ineligible to receive funding.  DR1:Your total requested Category Two pre-discount funding amount for BEN 67909; 67910; 67911; 67912; 67923; 67925; 67928 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from a Contract End Date of 03/31/2018 to a Contract End Date of 07/31/2017 to match the applicant documenta
145180	KENT SCHOOL DISTRICT	WA	171038872	IC	1799102017	80	\$364,110	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143224	CHINLE UNIFIED SCHOOL DIST 24	AZ	171045287	BM	1799110987	85	\$329,443	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN CHINLE JUNIOR HIGH SCHOOL and CANYON DE CHELLY SCHOOL is exceeds the entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
15944	ROCHESTER SCHOOL FOR THE DEAF	NY	171043700	IC	1799099171	80	\$326,761	MR1:The applicant did not submit any RAL corrections.  DR1:A contract for a new service was signed or entered into prior to the expiration of the required 28-day waiting period computed from the date of the posting of the FCC Form 470 to USAC's web site which violates program rules. Since this requirement was not met, the FRN is denied. DR2:The Category Two budget for BEN 15944 is \$15,040.01. Your total requested Category Two pre-discount funding amount for BEN 15944 exceeds this entity's Category Two Budget by: \$408,110.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129882	MOUNT HEALTHY CITY SCHOOL DIST	OH	171019727	IC	1799084032	85	\$325,546	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for MOUNT HEALTHY JUNIOR HIGH SCHOOL#49901 is \$77,655.57. Your total requested Category Two pre-discount funding amount for MOUNT HEALTHY JUNIOR HIGH SCHOOL#49901 exceeds this entity's Category Two Budget by: \$95,748.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142899	ISAAC ELEM SCHOOL DISTRICT 5	AZ	171030540	IC	1799065966	85	\$305,151	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 97044; 97293 is \$196,594.43. Your total requested Category Two pre-discount funding amount for BEN 97044; 97293; exceeds this entity's Category Two Budget by: \$29,711.79. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$124,148.94 to \$122,698.10 to agree with the applicant documentation.
128005	DECATUR CITY SCHOOL DISTRICT	AL	171043763	IC	1799099510	80	\$269,833	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013352 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013352 exceeds this entity's Category Two Budget by: (\$123,879.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 17013353 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013353 exceeds this entity's Category Two Budget by: (\$114,997.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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142913	ROOSEVELT ELEM SCHOOL DIST 66	AZ	171001257	MB	1799001737	85	\$250,611	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 97309; 97310; 97311; 97320; 97321; 97322; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 is \$1,326,743.60. Your total requested Category Two pre-discount funding amount for BEN 97309; 97310; 97311; 97320; 97321; 97322; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 exceeds this entity's Category Two Budget by: \$78,645.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127953	BIRMINGHAM CITY SCHOOL DISTRICT	AL	171042700	MB	1799096519	85	\$248,390	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 39265 and 39340 is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128671	PEARL RIVER COUNTY SCHOOL DIST	MS	171048253	IC	1799110147	80	\$231,639	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 43631 is \$130,449.08. Your total requested Category Two pre-discount funding amount for BEN 43631 exceeds this entity's Category Two Budget by: \$57,864.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 43697 is \$116,636.82. Your total requested Category Two pre-discount funding amount for BEN 43697 exceeds this entity's Category Two Budget by: \$45,076.43. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 16056109 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16056109 exceeds this entity's Category Two Budget
145180	KENT SCHOOL DISTRICT	WA	171038882	IC	1799102146	80	\$230,581	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132875	WAUKESHA SCHOOL DISTRICT	WI	171045499	IC	1799104484	60	\$230,240	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #61010 is \$184,623.81. Your total requested Category Two pre-discount funding amount \$191,504.61. You exceeds this entity's Category Two Budget by: \$6,880.80. The Category Two budget for BEN #60993 is \$44,199.22. Your total requested Category Two pre-discount funding amount \$47,212.58. You exceeds this entity's Category Two Budget by: \$3,013.36. The Category Two budget for Ben #60995 is \$49,724.12. Your total requested Category Two pre-discount funding amount \$51,944.43. You exceeds this entity's Category Two Budget by: \$2,220.31. The Category Two budget for Ben #60984 is \$96,532.32. Your total requested Category Two pre-discount funding amount \$107,973.89. You exceeds this entity's Category Two Budget by:\$11,441.57. The Category Two budget for Ben #61005 is \$42,511.05. Your total requested Category Two pre-discount funding amount \$51,685.75. You exceeds this entity's Category Two Budget by: \$9,174.70. Thi
122991	MANALAPAN- ENGLISHTOWN SCH DIST	NJ	171015199	IC	1799089692	40	\$225,094	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16021896 is \$103,898.85. Your total requested Category Two pre-discount funding amount for BEN 16021896 exceeds this entity's Category Two Budget by: (\$12,281.48). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
120339	HUDSON SCHOOL DISTRICT	MA	171014721	IC	1799058573	50	\$210,203	MR1:The Total Enrollment for BEN 219375 was decreased from 496 to 487 students, for BEN 837 was decreased from 336 to 327 students, for BEN 839 was decreased from 649 to 636 students, for BEN 841 was decreased from 262 to 251 students, and for BEN 844 was decreased from 1,068 to 948 students that could be validated based on third party data. MR2:The Total NSLP for BEN 219375 was increased from 142 to 164 students, for BEN 837 was decreased from 137 to 90 students, for BEN 839 was increased from 162 to 205 students, for BEN 841 was increased from 76 to 80 students, and for BEN 844 was decreased from 264 to 255 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 837, 839, 841, 219375, and 844 is \$50,184.53, \$97,606.60, \$38,520.84, \$74,739.65, and \$145,489.09 respectively. Your total requested Category Two pre-discount funding amount for BEN 837, 839, 841, 219375, and 844 exceeds this entity's Category Two Budget by: \$80,226.43, \$48,124.80, \$80,790.17,
121389	SANFORD SCHOOL DISTRICT	ME	171030565	IC	1799066061	80	\$209,752	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 3885 is \$156,845.83. Your total requested Category Two pre-discount funding amount for BEN 3885 exceeds this entity's Category Two Budget by: \$13,056.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections. MR2:The FRN was modified from \$262,190.00 to \$156,435.75 to agree with the applicant documentation.

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129045	GREEN COUNTY	KY	171043353	IC	1799098079	85	\$209,577	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145273	SEQUIM SCHOOL DISTRICT 323	WA	171047369	IC	1799108442	80	\$207,188	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 115820 is \$140,271.12. Your total requested Category Two pre-discount funding amount for BEN 115820 exceeds this entity's Category Two Budget by: \$78,927.89. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 11582 is \$94,076.80. Your total requested Category Two pre-discount funding amount for BEN 115821 exceeds this entity's Category Two Budget by: \$1,880.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 115823 is \$76,888.22. Your total requested Category Two pre-discount funding amount for BEN 115823 exceeds this entity's Category Two Budget by
141736	ROUND ROCK INDEP SCHOOL DIST	TX	171002250	IC	1799003461	50	\$205,358	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding amount for BEN 16053915,91867,17013445,91930,91974,91866,9186891927,234123,91977,211901,230294,16053912,91752,91756,91758,91777,91780,91781 exceeds the entity Category Two Budget by This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from one-time charge of \$410,716.50 to one-time charge of \$328,180.32 to remove the ineligible product or service of FC-10-03700-950-02-24 (15% ineligible = \$27,421.88) and FG-3700D-BDL-950-DD (26.51% ineligible = \$55,114.30). MR2:Based on the applicant's request, 91866, 91868, 91927, 234123, 234124, 211899, 91977, 211901, 230294, 230297, 16053912, 16053915, 91751, 91752, 91756, 91758, 91777, 91778, 91780 has been removed from the Recipients of Service on the
123378	BRIDGETON SCHOOL DISTRICT	NJ	171021101	IC	1799043005	85	\$204,325	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143233	BERNALILLO PUBLIC SCHOOLS	NM	171030457	IC	1799073321	85	\$203,000	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 98886 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 98886 exceeds this entity's Category Two Budget by: \$9,642.57. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135536	HARVEY SCHOOL DISTRICT 152	IL	171036403	IC	1799081722	85	\$200,869	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 69321 - SANDBURG ELEMENTARY SCHOOL is \$22,560.02. Your total requested Category Two pre-discount funding amount for BEN 69321 - SANDBURG ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$7,134.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:FRN modified in accordance with a RAL request. Per applicant (Shirely Fowlkes). FRN 1799081722.002 Modify One-Time Quantity from 16 units to 14 units. Modify Total Eligible Line Item Cost from \$74,544.00 to \$65,226.00 to agree with applicants RAL request.
128258	METROPOLITAN NASHVILLE PUBLIC SCHOOLS	TN	171037788	IC	1799084740	85	\$198,936	MR1:16064824 EAST END PREP ACADAMY and 41122 EAST MIDDLE MAGNET SCHOOL been added to the FCC Form 471 application at the request of the applicant. MR2:16020074 KIPP EAST NASHVILLE PREPARATORY SCHOOL and 41232 ROBERTSON ACADEMY have been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): documentation to bring entity 41093 HUME-FOGG MAGNET SCHOOL within its Category Two budget. DR2:The Category Two budget for BEN 41093 HUME-FOGG MAGNET SCHOOL is \$13,812.26. Your total requested Category Two pre-discount funding amount for BEN 41093 HUME-FOGG MAGNET SCHOOL exceeds this entity's Category Two Budget by: \$63,533.94. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17002112	Vista Real Charter High School	CA	171022862	IC	1799049696	85	\$193,881	MR1:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, entities 16075641, 16075644, 17002113, 17002115, 17002290, 16083433, 16075643 were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 16050673.  DR1:The Category Two budget for BEN 16050673 is \$145,028.69. Your total requested Category Two pre-discount funding amount for BEN 16050673 exceeds this entity's Category Two Budget by: \$128,003.05. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Basic Maintena

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
126358	CALVERT COUNTY PUBLIC SCHOOLS	MD	171020666	IC	1799041999	50	\$186,478	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 22061 is \$54,635.14. Your total requested Category Two pre-discount funding amount for BEN 22061 exceeds this entity's Category Two Budget by: (\$1,390.69). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121733	SCHOOL ADMIN DISTRICT 46	ME	171010446	IC	1799019489	80	\$185,992	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 1604021 is \$95,304.56. Your total requested Category Two pre-discount funding amount for BEN 1604021 exceeds this entity's Category Two Budget by: \$31,230.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$232,489.90 per year to \$110,124.70 to agree with the applicant documentation.
121733	SCHOOL ADMIN DISTRICT 46	ME	171010446	IC	1799019482	80	\$183,235	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 4532 is \$83,487.41. Your total requested Category Two pre-discount funding amount for BEN 4532 exceeds this entity's Category Two Budget by: \$30,134.73. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$229,043.59 per month to \$113,622.10 to agree with the applicant documentation.
142893	CITY OF PHOENIX - PUBLIC LIBRARY	AZ	171041573	IC	1799094259	85	\$182,004	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123646	GREENBURGH CENTRAL SCH DIST 7	NY	171014722	IC	1799070931	80	\$181,838	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 11073; 11074;10857; 10858 is \$200,584.64. Your total requested Category Two pre-discount funding amount for BEN 11073; 11074; 10857; 10858 exceeds this entity's Category Two Budget by: \$80,866.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16076048	BOYS AND GIRLS CLUB OF PUERTO RICO CENTRAL	PR	171043791	IC	1799099195	85	\$180,795	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16076037 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16076037 exceeds this entity's Category Two Budget by: \$752.200 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 17004600 is \$11,766.00. Your total requested Category Two pre-discount funding amount for BEN 17004600 exceeds this entity's Category Two Budget by: \$23,819.00 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 16076009 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16076009 exceeds this entity's Category
124406	CHITTENANGO CENTRAL SCH DIST	NY	171018005	IC	1799035140	70	\$164,625	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 14310 is \$34,223.70. Your total requested Category Two pre-discount funding amount for BEN 14310 exceeds this entity's Category Two Budget by: \$6,191.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 14334 is \$93,769.86. Your total requested Category Two pre-discount funding amount for BEN 14334 exceeds this entity's Category Two Budget by: \$44,524.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128005	DECATUR CITY SCHOOL DISTRICT	AL	171040867	IC	1799092632	80	\$161,181	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013352 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013352 exceeds this entity's Category Two Budget by: (\$123,879.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 17013353 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013353 exceeds this entity's Category Two Budget by: (\$114,997.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$201,476.36 to \$199,140.40, to remove ineligible services.  MR2:The amount of the funding request was cha
149384	Erie 1 BOCES	NY	171012412	IC	1799046101	80	\$155,143	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 15506 is \$100,982.93. Your total requested Category Two pre-discount funding amount for BEN 15506 exceeds this entity's Category Two Budget by: \$2,813.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799047820	80	\$154,591	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENS 36577 is \$223,298.12 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$22,990.01; 37174 is \$191,069.53 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$10,404.82; 37193 is \$92,235.17 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$1,966.76; 37244 is \$273,789.59 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$829.15; 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
129897	OAK HILLS LOCAL SCHOOL DIST	OH	171019128	IC	1799079483	50	\$151,509	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 49752 and 49961 is \$92,081.70 and \$85,329.04 respectively. Your total requested Category Two pre-discount funding amount for BEN 49752 and 49961 exceeds this entity's Category Two Budget by \$11,560.78 and \$199.63 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123364	EGG HARBOR TWP SCHOOL DISTRICT	NJ	171034193	IC	1799079525	60	\$148,003	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8990 is 360,039.44. Your total requested Category Two pre-discount funding amount for BEN 8990 exceeds this entity's Category Two Budget by: 61,652.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Contracts awarded between July 11, 1997 and January 29, 1998 must go through a new 28-day competitive bidding process and be resigned for funding years after Funding Year 1998.
126318	LAUREL SCH DIST	DE	171048426	IC	1799110612	85	\$143,485	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 21446 is \$102,364.16. Your total requested Category Two pre-discount funding amount for BEN 21446 exceeds this entity's Category Two Budget by: \$41,120.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): CON-SNT-WSC3851E MR1:FRN modified in accordance with a RAL request.
15218925	NEW JERSEY SCHOOL DEVELOPMENT AUTHORITY	NJ	171044545	IC	1799101468	85	\$142,002	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): vendor documentation. DR2:The Category Two budget for BEN 7232 is \$86,556.80. Your total requested Category Two pre-discount funding amount for BEN 7232 exceeds this entity's Category Two Budget by: \$116,974.35. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142813	JORDAN SCHOOL DISTRICT	UT	171035921	IC	1799081106	50	\$138,797	MR1:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - North Campus (16020719) was increase from 0 to 624 to remove the students that cannot be considered part of the full time and part-time enrollment for Category Two budget calculation for this entity. MR2:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - South Campus (17002074) was increase from 0 to 236 to rem
17002112	Vista Real Charter High School	CA	171022862	IC	1799049700	85	\$131,714	MR1:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, entities 16075641, 16075644, 17002113, 17002115, 17002290, 16083433, 16075643 were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 16050673.  DR1:The Category Two budget for BEN 16050673 is \$145,028.69. Your total requested Category Two pre-discount funding amount for BEN 16050673 exceeds this entity's Category Two Budget by: \$128,003.05. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount for
124390	CAYUGA-ONONDAGA BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)	NY	171014089	IC	1799072605	60	\$125,293	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 230538 is \$55,862.90. Your total requested Category Two pre-discount funding amount for BEN 230538 exceeds this entity's Category Two Budget by: \$44,641.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$208,821.50 One Time Charge to \$99,149.97 One Time Charge to agree with the applicant documentation.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
139363	CROSSETT SCHOOL DISTRICT	AR	171035025	IC	1799100112	80	\$124,815	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82027 is \$78,269.45. Your total requested Category Two pre-discount funding amount for BEN 82027 exceeds this entity's Category Two Budget by: \$10,614.58. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of FRN 1799100112 of the FRN's Product and Service Detail was changed from \$156,018.30 to \$89,788.11. MR2:FRN Line Items 1799100112.017, 1799100112.016, 1799100112.014, 1799100112.019, 1799100112.005, 1799100112.018, 1799100112.022, 1799100112.021, 1799100112.020, 1799100112.015 was removed from this FRN to agree with the applicant documentation.
123990	RIVERHEAD CENTRAL SCHOOL DIST	NY	171031176	MB	1799067841	80	\$124,339	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 13395; 13396; 13399; 13401; 13402; 13405; 13408 is \$834,720.61. Your total requested Category Two pre-discount funding amount for BEN 13395; 13396; 13399; 13401; 13402; 13405; 13408 exceeds this entity's Category Two Budget by: \$135,745.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
221751	Oxford Area Community Schools	MI	171021838	IC	1799080074	40	\$124,054	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN OXFORD MIDDLE SCHOOL is \$173,880.94. Your total requested Category Two pre-discount funding amount for BEN OXFORD MIDDLE SCHOOL exceeds this entity's Category Two Budget by: \$28,379.85. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799058490	80	\$121,956	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENS 36577 is \$223,298.12 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$22,990.01; 37174 is \$191,069.53 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$10,404.82; 37193 is \$92,235.17 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$1,966.76; 37244 is \$273,789.59 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$829.15; 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
182626	THE ARIZONA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	AZ	171047762	IC	1799109240	85	\$116,583	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 142895 is \$9,292.00. Your total requested Category Two pre-discount funding amount for BEN 142895 exceeds this entity's Category Two Budget by: \$49,886.34. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16047309 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16047309 exceeds this entity's Category Two Budget by: \$61,600.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145196	HIGHLINE SCHOOL DISTRICT 401	WA	171022797	IC	1799047306	80	\$116,190	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439 ;16051446 is \$59,853.11;\$42,357.58;\$96,685.79;\$87,170.68;\$91,621.29;\$67,066.17;\$97,453.13;\$82,259.65;\$98,987.83;\$79,036.79;\$54,635.14. Your total requested Category Two pre-discount funding amount for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439 ;16051446 exceeds this entity's Category Two Budget by: \$1,196.89;\$542.43;\$15,793.51;\$63.70;\$12,093.21;\$7,870.33;\$9,523.70;\$4,987.37;\$4,553.13;\$2,465.79;\$4,550.62. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16051835	STANDING ROCK COMMUNITY SCHOOL (DISTRICT)	ND	171020040	IC	1799041104	85	\$107,616	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 66929 is \$61,387.80. Your total requested Category Two pre-discount funding amount for BEN 66929 exceeds this entity's Category Two Budget by: \$34,250.88. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from 126,606.64 to \$61,357.68 to agree with the applicant documentation.
142899	ISAAC ELEM SCHOOL DISTRICT 5	AZ	171030540	IC	1799066135	85	\$105,527	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 97044; 97293 is \$196,594.43. Your total requested Category Two pre-discount funding amount for BEN 97044; 97293; exceeds this entity's Category Two Budget by: \$29,711.79. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$359,011.14 to \$353,027.40 to agree with the applicant documentation.



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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
124430	HOMER CENTRAL SCHOOL DISTRICT	NY	171032920	IC	1799072423	60	\$102,825	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 14395 - HOMER ELEMENTARY SCHOOL; 14396 - HOMER INTERMEDIATE JR HIGH SCH; and 14397 - HOMER SR HIGH SCHOOL is \$57,858.00; \$144,721.73; and \$104,205.79 respectively. Your total requested Category Two pre-discount funding amount for BEN 14395 - HOMER ELEMENTARY SCHOOL; 14396 - HOMER INTERMEDIATE JR HIGH SCH; and 14397 - HOMER SR HIGH SCHOOL exceeds this entity's Category Two Budget by: \$11,188.34; \$2,940.26 and \$24,556.10 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget..
122711	HUDSON COUNTY SCHOOLS OF TECHNOLOGY	NJ	171045331	IC	1799103413	80	\$101,270	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16058630 is \$161,449.91. Your total requested Category Two pre-discount funding amount for BEN 16058630 exceeds this entity's Category Two Budget by: \$85,878.39. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
120212	LEOMINSTER SCHOOL DISTRICT	MA	171014951	IC	1799028840	80	\$100,368	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 229999 is \$135,820.52. Your total requested Category Two pre-discount funding amount for BEN 229999 exceeds this entity's Category Two Budget by: \$20,651.19. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
126358	CALVERT COUNTY PUBLIC SCHOOLS	MD	171027257	IC	1799058480	50	\$98,800	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 22061 is \$54,635.14. Your total requested Category Two pre-discount funding amount for BEN 22061 exceeds this entity's Category Two Budget by:(\$1,390.69). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 22078 is \$63,229.43. Your total requested Category Two pre-discount funding amount for BEN 22078 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 22081 is \$90,393.54. Your total requested Category Two pre-discount funding amount for BEN 22081 exceeds this entity's Category Two Budget. This funding request i
139478	BRINKLEY SCHOOL DISTRICT	AR	171047490	IC	1799108540	85	\$98,663	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82382 is 37,906.97. Your total requested Category Two pre-discount funding amount for BEN 82382 exceeds this entity's Category Two Budget by: 26,163.59. The Category Two budget for BEN 82383 is 44,506.16. Your total requested Category Two pre-discount funding amount for BEN 82383 exceeds this entity's Category Two Budget by: 17,488.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$116,074.23 to \$34,727.43 to agree with the applicant documentation.
127743	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	FL	171019514	IC	1799048523	80	\$98,126	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENS 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28; 37253 is \$365,103.94 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$53,755.67; 37219 is \$486,498.31 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$69,429.54. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within their allowable Category Two budget.
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799093870	80	\$97,915	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6355 is \$248,006.70. Your total requested Category Two pre-discount funding amount for BEN 6355 exceeds this entity's Category Two Budget by: \$8,537.05. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 6358 is \$74,432.71. Your total requested Category Two pre-discount funding amount for BEN 6358 exceeds this entity's Category Two Budget by: \$595.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 6343 is \$106,200.89. Your total requested Category Two pre-discount funding amount for BEN 6343 exceeds this entity's Category Two Budget by: \$2,716.68.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	IC	1799098530	60	\$97,093	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
125567	NORTH EAST SCHOOL DISTRICT	PA	171022684	IC	1799087885	80	\$95,394	MR1:The Enrollment and NSLP counts changed as follows for the following per applicant request: entities Northeast Elem #17686 Enrollment of 764 and NSLP of 420; Northeast Middle School #17688 Enrollment of 393 and NSLP of 191; Northeast High School #17687 Enrollment of 492 and NSLP of 228.  DR1:The Category Two budget for BEN 17688 is \$60,313.51. Your total requested Category Two pre-discount funding amount for BEN 17688 exceeds this entity's Category Two Budget by: \$756.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The amount of the funding request was changed from \$119,242.11 to \$115,441.37 to remove the ineligible products: Sonic Wall Security Suite - \$1,199.11 and Performance Bond - \$2,601.63. MR2:Based on the applicant's request, the One-time Eligible Cost of the funding request was changed from \$115,441.37 to \$15,557.16.
128131	CONECUH COUNTY SCHOOLS	AL	171043419	IC	1799098998	85	\$95,274	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 40305 & 40284 is \$26,550.22 and \$27,471.04 . Your total requested Category Two pre-discount funding amount for BEN 40305; 40284 exceeds this entity's Category Two Budget by: \$3,632.44 and \$870.36. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BEN within its allowable Category Two budget.
16049147	PAN AMERICAN ACADEMY CHARTER SCHOOL	PA	171041515	IC	1799094173	85	\$89,478	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16049147 is \$110,037.63. Your total requested Category Two pre-discount funding amount for BEN 16049147 exceeds this entity's Category Two Budget by: \$3,372.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The amount of the funding request line item 004 was changed from one-time charge of \$29,681.84 to one-time charge of \$25,823.20 to remove the ineligible product or service of BNGF600a.C10.tp3 (13% ineligible = \$3,858.64).
145180	KENT SCHOOL DISTRICT	WA	171038964	IC	1799107293	80	\$89,282	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123990	RIVERHEAD CENTRAL SCHOOL DIST	NY	171031176	IC	1799089932	80	\$89,162	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 13395; 13396; 13399; 13401; 13402; 13405; 13408 is \$834,720.61. Your total requested Category Two pre-discount funding amount for BEN 13395; 13396; 13399; 13401; 13402; 13405; 13408 exceeds this entity's Category Two Budget by: \$135,745.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
99286	NEW MEXICO SCHOOL FOR THE DEAF	NM	171015392	IC	1799045549	85	\$87,709	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN NEW MEXICO SCHOOL FOR THE DEAF is 20,257.97. Your total requested Category Two pre-discount funding amount for BEN NEW MEXICO SCHOOL FOR THE DEAF exceeds this entity's Category Two Budget by: \$27,136.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$103,187.47 to \$20,257.32 to agree with the applicant documentation.
134610	Killdeer Public School District #16	ND	171048154	IC	1799110135	60	\$87,428	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Vendor Document. DR2:The Category Two budget for BEN 17014331 is \$31,307.78. Your total requested Category Two pre-discount funding amount for BEN 17014331 exceeds this entity's Category Two Budget by: \$114,405.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133484	NEENAH JOINT SCHOOL DISTRICT	WI	171013797	IC	1799026702	50	\$86,322	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded for Roosevelt Elementary . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133484	NEENAH JOINT SCHOOL DISTRICT	WI	171031223	IC	1799085609	50	\$85,575	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded for Roosevelt Elementary . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132619	EDDYVILLE BLAKESBURG FREMONT CSD	IA	171044267	IC	1799100772	70	\$84,489	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for Entity 60102 is \$18,876.75. Your total requested Category Two pre-discount funding amount for Entity 60102 exceeds this entity's Category Two Budget by: \$19,642.81. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for Entity 60131 is \$14,119.19. Your total requested Category Two pre-discount funding amount for Entity 60131 exceeds this entity's Category Two Budget by: \$24,400.36. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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149384	Erie 1 BOCES	NY	171012412	IC	1799046086	80	\$84,330	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 15506 is \$100,982.93. Your total requested Category Two pre-discount funding amount for BEN 15506 exceeds this entity's Category Two Budget by: \$2,813.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$105,413.05 to \$103,662.73 remove the ineligible product: Aruba JW473AAE Policy Enforcement Firewall.
136752	SOUTH CENTRAL DIST UNIT 401	IL	171040298	IC	1799090614	85	\$84,001	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 73661 is \$28,391.86. Your total requested Category Two pre-discount funding amount for BEN 73661 exceeds this entity's Category Two Budget by: (\$6,824.90). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142913	ROOSEVELT ELEM SCHOOL DIST 66	AZ	171001257	BM	1799001730	85	\$83,362	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 97309; 97310; 97311; 97320; 97321; 97322; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 is \$1,326,743.60. Your total requested Category Two pre-discount funding amount for BEN 97309; 97310; 97311; 97320; 97321; 97322; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 exceeds this entity's Category Two Budget by: \$78,645.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
141663	MISSION CONS INDEP SCHOOL DIST	TX	171032921	IC	1799107310	85	\$83,149	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 91502 is \$141,191.94 . Your total requested Category Two pre-discount funding amount for BEN 91502 exceeds this entity's Category Two Budget by: \$67,997.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
141332	DICKINSON INDEP SCHOOL DIST	TX	171048768	IC	1799111426	80	\$82,324	MR1:The number of full time students for BEN 16059733 was decreased from 677 to 423 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 89760; 222462;16035233 is \$81,185.37;\$122,008.25;\$120,013.15. Your total requested Category Two pre-discount funding amount for BEN 89760; 222462;16035233 exceeds this entity's Category Two Budget by: \$28,093.74;\$9,537.28;\$2,991.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Contract Expiration Date was changed from 9/30/2018 to 5/24/2018 to agree with the documentation provided during the review of the FCC Form 471.
16068802	CAPE CORAL CHARTER SCHOOLS AUTHORITY	FL	171014611	IC	1799052782	60	\$81,504	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068495 is \$120,627.03. Your total requested Category Two pre-discount funding amount for BEN 16068495 exceeds this entity's Category Two Budget by: \$16,333.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16068500 is \$137,201.73. Your total requested Category Two pre-discount funding amount for BEN 16068500 exceeds this entity's Category Two Budget by: \$943.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 16068502 is \$109,730.69. Your total requested Category Two pre-discount funding amount for BEN 16068502 exceeds this entity's Category
125473	LAWRENCE CO AREA VOC-TECH SCH	PA	171045439	IC	1799103669	80	\$79,331	MR1:The Enrollment and NSLP for BEN 125473 was decreased from 441 and 302 to 404 and 260 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 125473 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 125473 exceeds this entity's Category Two Budget by: \$37,161.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): supporting vendor document.
123270	SALEM CITY SCHOOL DISTRICT	NJ	171012223	IC	1799023192	85	\$78,750	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8729 is \$46,808.20 . Your total requested Category Two pre-discount funding amount for BEN 8729 exceeds this entity's Category Two Budget by: \$24,458.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
124655	LISBON CENTRAL SCHOOL DISTRICT	NY	171048654	IC	1799111272	70	\$78,693	MR1:FRN(s) modified in accordance with a RAL request.  DR1:You requested that BEN 14835 be removed from FRN 1799111272 to bring this entity within its allowable Category Two budget. Since this funding request is site specific to BEN 14835 and the amount requested is over the entity's Category Two budget, FRN is denied.
132254	CHEROKEE COMM SCHOOL DISTRICT	IA	171005594	IC	1799010433	70	\$78,587	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59414; 59415; 59416; 16063230 is \$72,591.07. Your total requested Category Two pre-discount funding amount for BEN 59414; 59415; 59416; 16063230 exceeds this entity's Category Two Budget by: \$9,383.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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128242	RUTHERFORD COUNTY SCHOOL DIST	TN	171033338	IC	1799074903	60	\$78,469	MR1:RAL change implemented on your FCC Form 471, to change Student enrollment and NSLP counts is in accordance with your RAL request. MR2:The BEN 128242 enrollment has been changed from 43,468 to 43,627 and the NSLP counts have been changed from 17,752 to 16,913 in accordance with applicant supplied documentation.   DR1:The Category Two budget for BEN 17013571 is \$89,779.66. Your total requested Category Two pre-discount funding amount for BEN 17013571 exceeds this entity's Category Two Budget by: \$41,001.56. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129885	DEER PARK COMMUNITY CITY SCHOOL DISTRICT	OH	171018545	IC	1799076598	60	\$77,896	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 49924 is \$44,659.62. Your total requested Category Two pre-discount funding amount for BEN 49924 exceeds this entity's Category Two Budget by: \$31,424.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 49931 is \$83,333.94. Your total requested Category Two pre-discount funding amount for BEN 49931 exceeds this entity's Category Two Budget by: \$12,911.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 49933 is \$62,308.62. Your total requested Category Two pre-discount funding amount for BEN 49933 exceeds this entity's Category Two Budget by: \$16,
125861	MILTON AREA SCHOOL DISTRICT	PA	171042361	IC	1799096045	80	\$76,591	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18940 is Your total requested Category Two pre-discount funding amount for BEN 18940 exceeds this entity's Category Two Budget by: %1,604.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16038318	BISHOP HEELAN CATHOLIC SCHOOLS	IA	171044017	IC	1799099853	50	\$76,315	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59501 - BISHOP HEELAN CATHOLIC HIGH SCHOOL/SIOUX CITY is \$79,650.57. Your total requested Category Two pre-discount funding amount for BEN 59501 - BISHOP HEELAN CATHOLIC HIGH SCHOOL/SIOUX CITY exceeds this entity's Category Two Budget by: \$118,863.18. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129846	HILLSBORO CITY SCHOOL DISTRICT	OH	171019600	IC	1799104259	80	\$75,768	MR1:The total student enrollment for BEN 232082 was decreased from 655 to 574 students that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following items: category 2 budget allocations. DR2:The Category Two budget for BEN 49616 is \$57,397.59. Your total requested Category Two pre-discount funding amount for BEN 49616 exceeds this entity's Category Two Budget by: \$13,857.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 49614 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 49614 exceeds this entity's Category Two Budget by: \$10,667.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this
139357	DOLLARWAY PUBLIC SCHOOL DIST	AR	171035424	IC	1799084764	85	\$75,007	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82002 is 84,561.69. Your total requested Category Two pre-discount funding amount for BEN 82002 exceeds this entity's Category Two Budget by: \$58,088.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): documentation to bring entity 82002 within its allowable Category Two budget.
135280	JOHNSBURG C U SCHOOL DIST 12	IL	171040279	IC	1799091954	50	\$74,957	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 68389 is \$100,675.99. Your total requested Category Two pre-discount funding amount for BEN 68389 exceeds this entity's Category Two Budget by: \$1,273.19. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was modified to remove the ineligible product(s): FG-600D-BDL-950-12 (27% ineligible) and associated Installation, Activation, & Initial Configuration charges.  MR2:The Service Start Date for all FRN Line Items was modified from 05-09-2017 to 07-01-2017 to agree with the applicant documentation.
140118	TULSA CITY-COUNTY LIBRARY SYS	OK	171043787	IC	1799099180	85	\$74,127	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 84619, 84628, 84650, 84673, 84679, 84694, 195733, 16061486, 84379, 84386, 84533, 84556, and 84567 is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799067816	80	\$73,260	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	IC	1799068501	85	\$71,302	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142913	ROOSEVELT ELEM SCHOOL DIST 66	AZ	171001257	BM	1799001739	85	\$70,550	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 97305; 97309; 97310; 97311; 97320; 97321; 97322; 97323; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 is \$1,326,743.60. Your total requested Category Two pre-discount funding amount for BEN 97305; 97309; 97310; 97311; 97320; 97321; 97322; 97323; 97324; 97326; 97327; 97331; 97332; 97333; 97334; 97335; 188090; 204746; 16020165 exceeds this entity's Category Two Budget by:\$78,645.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127425	Dublin City Schools	GA	171047339	IC	1799108101	85	\$70,534	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16065272 Hillcrest Elementary School is \$72,591.07. Your total requested Category Two pre-discount funding amount for BEN BEN 16065272 Hillcrest Elementary School exceeds this entity's Category Two Budget by: \$10,389.93. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133498	RIPON AREA SCHOOL DISTRICT	WI	171033147	BM	1799073437	70	\$70,006	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
138226	BLAIR COMMUNITY SCHOOLS	NE	171039401	IC	1799088720	60	\$68,024	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 78226; 78227; 16050273 is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799072222	80	\$67,151	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	BM	1799106252	60	\$66,636	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135767	ELMWOOD PARK COMM UNIT S D 401	IL	171033654	IC	1799074122	80	\$66,619	MR1:The following RAL changes requested were not implemented because they are not allowable changes: applicant (Ian Starker) requested to Modify Service Start Date from 7/1/2017 to new date 5/1/2017. System stated an invalid date, enter a date within the allowable time range.  DR1:The Category Two budget exceeds by \$30,197.50, budget recalculated due to Form 500 and still exceeds the budget by \$783.91.
102191	ST FRANCIS HIGH SCHOOL	CA	171023655	IC	1799069100	50	\$66,173	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 102191 is \$104,359.26. Your total requested Category Two pre-discount funding amount for BEN 102191 exceeds this entity's Category Two Budget by: \$27,986.46. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128131	CONECUH COUNTY SCHOOLS	AL	171033479	IC	1799079801	85	\$65,509	MR1:The Thurgood Marshall Middle School's Total Student Enrollment's Field changed for BEN 40284. It decreased from 201 to 179 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 40284 & 40305 is \$27,471.04 & \$26,550.22. Your total requested Category Two pre-discount funding amount for BEN 40284 & 40305 exceeds this entity's Category Two Budget by: \$4,502.80. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132845	MUSKEGO-NORWAY SCHOOL DISTRICT	WI	171042946	IC	1799097133	40	\$63,822	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for MUSKEGO ELEMENTARY SCHOOL #60913 is \$41,897.17. Your total requested Category Two pre-discount funding amount for MUSKEGO ELEMENTARY SCHOOL #60913 exceeds this entity's Category Two Budget by: \$190.93. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the funding request was changed from \$159,554.65 to \$108,581.80.

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123346	LOWER TOWNSHIP ELEM SCH DIST	NJ	171028045	IC	1799081886	80	\$62,921	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9008 is 58,471.88. Your total requested Category Two pre-discount funding amount for BEN 9008 exceeds this entity's Category Two Budget by: \$4,332.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for FRN#1799081886 Line Item #1799081886.002 and #1799081886.005 was modified from Type of Internal Connection and Product was modified from Cabling and Connectors to Data Distribution Switch to agree with the applicant documentation. MR2:The Product Type for FRN#1799081886 Line Item #1799081886.004 Type of Internal Connection and Product was modified from Cabling and Connectors to Data Protection UPS Battery Backup to agree with the applicant documentation.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799073286	80	\$62,908	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799073149	80	\$62,444	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799071171	80	\$62,159	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 31837 is \$126,305.40. Your total requested Category Two pre-discount funding amount for BEN 31837 exceeds this entity's Category Two Budget by: \$11,533.13. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	IC	1799102940	60	\$61,800	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
226780	CHITTENDEN EAST SUPERVISORY UNION	VT	171019850	IC	1799040013	60	\$61,362	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 4299 Smilie Memorial School is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 4299 Smilie Memorial School exceeds this entity's Category Two Budget by: \$17,776.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
227228	RICHARD MILBURN ACADEMY	TX	171041509	IC	1799094462	80	\$60,361	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799072921	80	\$59,592	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129897	OAK HILLS LOCAL SCHOOL DIST	OH	171019128	IC	1799079486	50	\$59,538	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 49752 and 49961 is \$92,081.70 and \$85,329.04 respectively. Your total requested Category Two pre-discount funding amount for BEN 49752 and 49961 exceeds this entity's Category Two Budget by \$11,560.78 and \$199.63 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16081746	THE CHARTER HIGH SCHOOL FOR LAW AND SOCIAL JUSTICE	NY	171034879	IC	1799077813	85	\$59,322	MR1:The following RAL changes requested were not implemented because they are not allowable changes: increase enrollment and NSLP.  DR1:The Category Two budget for BEN 16081746 is \$36,832.68. Your total requested Category Two pre-discount funding amount for BEN 16081746 exceeds this entity's Category Two Budget by: \$36,617.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136752	SOUTH CENTRAL DIST UNIT 401	IL	171023920	IC	1799050198	85	\$59,180	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 73362 is \$41,129.83. Your total requested Category Two pre-discount funding amount for BEN 73362 exceeds this entity's Category Two Budget by: (\$10,346.90). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
131868	GUTHRIE CENTER COMM SCH DIST	IA	171033429	IC	1799073575	70	\$57,152	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 decreased from 70% to 60%.  DR1:The Category Two budget for BEN 58740 is \$37,293.09. Your total requested Category Two pre-discount funding amount for BEN 58740 exceeds this entity's Category Two Budget by: \$9,101.14. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
98625	CHILCHINBETO DAY SCHOOL	AZ	171042184	IC	1799095645	85	\$56,563	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 98625 is \$23,480.83. Your total requested Category Two pre-discount funding amount for BEN 98625 exceeds this entity's Category Two Budget by: \$43,063.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145196	HIGHLINE SCHOOL DISTRICT 401	WA	171003743	BM	1799039994	80	\$55,582	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439 ;16051446 is \$59,853.11;\$42,357.58;\$96,685.79;\$87,170.68;\$91,621.29;\$67,066.17;\$97,453.13;\$82,259.65;\$98,987.83;\$79,036.79;\$54,635.14. Your total requested Category Two pre-discount funding amount for BEN 15308;16051448;115231;115233;115257;115265;115268;115293;115311;16051439 ;16051446 exceeds this entity's Category Two Budget by: \$1,196.89;\$542.43;\$15,793.51;\$63.70;\$12,093.21;\$7,870.33;\$9,523.70;\$4,987.37;\$4,553.13;\$2,465.79;\$4,550.62. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128576	BOONEVILLE SCHOOL DISTRICT	MS	171045890	IC	1799108584	80	\$55,298	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42997 is \$62,769.03. Your total requested Category Two pre-discount funding amount for BEN 42997 exceeds this entity's Category Two Budget by: \$6,353.93. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799085120	80	\$55,031	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
8769	TUCKERTON ELEMENTARY SCHOOL	NJ	171015524	IC	1799045138	70	\$54,942	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8769 is \$48,496.36. Your total requested Category Two pre-discount funding amount for BEN 8769 exceeds this entity's Category Two Budget by: \$55,273.91. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Contract Award Date was changed from 3/14/2017 to 3/29/2017 to agree with the documentation provided during the review of the FCC Form 471.
17003364	South Central Library System	WI	171047117	IC	1799107756	80	\$54,108	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 61789 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 61789 exceeds this entity's Category Two Budget by: \$2,639.41. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
127128	NEWBERRY COUNTY SCHOOL DIST	SC	171042282	IC	1799095762	80	\$53,299	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799073667	80	\$53,292	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799071443	80	\$53,105	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 31896 is \$130,602.54. Your total requested Category Two pre-discount funding amount for BEN 31896 exceeds this entity's Category Two Budget by: \$1,089.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	IC	1799067083	85	\$52,310	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
141084	THRALL INDEP SCHOOL DISTRICT	TX	171039730	IC	1799089799	60	\$52,166	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for Thrall High School is \$32,075.13. Your total requested Category Two pre-discount funding amount for Thrall High School exceeds this entity's Category Two Budget by:\$1,381.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Contract Award Date was changed from 5/5/2014 to 5/10/2017 to agree with the documentation provided during the review of the FCC Form 471. MR2:The Service Start Date was modified to 7/1/2017 to agree with the applicant documentation. MR3:The FRN was modified from \$86,944.10 One Time Charge to \$33,456.35 One Time Charge to agree with the applicant documentation.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	IC	1799089201	60	\$51,316	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136273	DANVILLE C C SCHOOL DIST 118	IL	171025653	IC	1799072267	85	\$51,136	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72229 is \$32,689.00. Your total requested Category Two pre-discount funding amount for BEN 72229 exceeds this entity's Category Two Budget by: \$3,365.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 72233 is \$36,065.33. Your total requested Category Two pre-discount funding amount for BEN 72233 exceeds this entity's Category Two Budget by: \$38,568.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 16071305 is \$12,891.44. Your total requested Category Two pre-discount funding amount for BEN 16071305 exceeds this entity's Category Two Budg
16056112	CROWN PREPARATORY ACADEMY	CA	171047811	IC	1799109948	85	\$50,592	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16056112 is \$72,437.60. Your total requested Category Two pre-discount funding amount for BEN 16056112 exceeds this entity's Category Two Budget by: \$45,504.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$59,519.67 to \$53,775.47.
138226	BLAIR COMMUNITY SCHOOLS	NE	171039401	IC	1799088431	60	\$50,480	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 78226; 78227; 16050273 is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799072759	80	\$49,090	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799071926	80	\$49,053	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129846	HILLSBORO CITY SCHOOL DISTRICT	OH	171019600	IC	1799103980	80	\$48,786	MR1:The total student enrollment for BEN 232082 was decreased from 655 to 574 students that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following items: category 2 budget allocations. DR2:The Category Two budget for BEN 49616 is \$57,397.59. Your total requested Category Two pre-discount funding amount for BEN 49616 exceeds this entity's Category Two Budget by: \$13,857.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 49614 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 49614 exceeds this entity's Category Two Budget by: \$10,667.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this
123378	BRIDGETON SCHOOL DISTRICT	NJ	171021101	IC	1799048906	85	\$48,752	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.



FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
219785	IMAGINE SCHOOLS AT WEST MELBOURNE	FL	171032028	IC	1799070001	85	\$48,103	MR1:The Enrollment and Eligible NSLP Student Count for BEN 219785 was decreased from 336 Enrollment 330 NSLP to 292 Enrollment 168 NSLP students that could be validated based on third party data. As a result, the budget was reduced from \$51,565.75 to \$44,813.09.  DR1:The Category Two budget for BEN 219785 is \$44,813.09. Your total requested Category Two pre-discount funding amount for BEN 219785 exceeds this entity's Category Two Budget by: \$97,161.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133890	NEW LONDON-SPICER SCH DIST 345	MN	171032997	IC	1799072597	60	\$47,366	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for NEW LONDON-SPICER MIDDLE, NEW LONDON-SPICER HIGH SCHOOL, PRAIRIE WOODS ELEM SCHOOL exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
141635	SERGEANT FERNANDO DE LA ROSA MEMORIAL LIBRARY	TX	171046513	BM	1799106389	85	\$46,750	MR1:The Locale Code for 141635 - SERGEANT FERNANDO DE LA ROSA MEMORIAL LIBRARY was changed from 999 to 21 based on the third party data.  DR1:The Category Two budget for BEN 141635 is \$70,074.17. Your total requested Category Two pre-discount funding amount for BEN 141635 exceeds this entity's Category Two Budget by: \$39,925.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145545	WALLA WALLA SCHOOL DIST 140	WA	171020019	IC	1799040395	80	\$46,374	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 117088 is \$85,022.10. Your total requested Category Two pre-discount funding amount for BEN 117088 exceeds this entity's Category Two Budget by: \$1,267.96. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140287	TONKAWA INDEP SCHOOL DIST 87	OK	171048392	BM	1799111089	80	\$45,936	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 85095 is \$51,719.22. Your total requested Category Two pre-discount funding amount for BEN 85095 exceeds this entity's Category Two Budget by: \$10,133.66. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the FRN's Product and Service Detail was changed from \$4,785.00/month to \$1,833.33/month.
221751	Oxford Area Community Schools	MI	171021838	IC	1799045042	40	\$45,888	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN OXFORD MIDDLE SCHOOL is \$173,880.94. Your total requested Category Two pre-discount funding amount for BEN OXFORD MIDDLE SCHOOL exceeds this entity's Category Two Budget by: \$28,379.85. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
137124	LEXINGTON R 5 SCHOOL DISTRICT	MO	171043547	IC	1799098653	80	\$45,600	DR1:The Category Two budget for BEN LESLIE BELL ELEMENTARY SCHOOL - 75052; LEXINGTON SENIOR HIGH SCHOOL - 75050; LEXINGTON MIDDLE SCHOOL - 75047 is \$57,244.12; \$39,902.07; \$42,050.64. Your total requested Category Two pre-discount funding amount for BEN LESLIE BELL ELEMENTARY SCHOOL - 75052; LEXINGTON SENIOR HIGH SCHOOL - 75050; LEXINGTON MIDDLE SCHOOL - 75047 exceeds this entity's Category Two Budget by: \$1,788.43; \$2,718.40; \$2,293.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The quantity for FRN Line Item #003/004 was modified from 50/20 to 40/10 to agree with the applicant documentation. MR2:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$49,800.00 to \$23,953.65.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	IC	1799103012	60	\$45,300	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799085076	80	\$45,023	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132254	CHEROKEE COMM SCHOOL DISTRICT	IA	171005594	IC	1799010623	70	\$44,900	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59414; 59415; 59416; 16063230 is \$72,591.07. Your total requested Category Two pre-discount funding amount for BEN 59414; 59415; 59416; 16063230 exceeds this entity's Category Two Budget by: \$9,383.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
120264	SOUTHBOROUGH SCHOOL DISTRICT	MA	171048155	IC	1799109855	40	\$44,696	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 895 is \$45,733.91. Your total requested Category Two pre-discount funding amount for BEN 895 exceeds this entity's Category Two Budget by: \$196.63. The Category Two budget for BEN 896 is \$37,446.56. Your total requested Category Two pre-discount funding amount for BEN 896 exceeds this entity's Category Two Budget by: \$12,108.98. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BEN's within their allowable Category Two budgets.  MR1:The Product Type for FRN Line Item 2 was modified from Switch to UPS/Battery Backup and the Product Type for FRN Line Item 6 was modified from Connectors to Switch to agree with the applicant documentation.
144273	TAMALPAIS UNION H S DISTRICT	CA	171032622	IC	1799071553	40	\$44,603	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109579 is \$12,891.44. Your total requested Category Two pre-discount funding amount for BEN 109579 exceeds this entity's Category Two Budget by \$18,166.44. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The funding request was reduced based on the failure to provide: FCC Form 470 Number that was posted for the requested products and services. This information was needed to determine the eligibility of the products and services in your request.
122700	MILLBURN TWP SCHOOL DISTRICT	NJ	171029246	IC	1799062736	40	\$44,474	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17012028 is \$67,219.64. Your total requested Category Two pre-discount funding amount for BEN 17012028 exceeds this entity's Category Two Budget by: \$1,841.42. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$111,185.30 to \$69,061.06. MR2:The Service Start Date was changed from 5/1/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471. Although non-recurring installation charges may occur and be invoiced before 7/1 of the FY (i.e. installation of Category One non-recurring services may occur as early as January 1 under certain conditions and installation of Category Two non-recurring services can occur as early as April 1 prior to the July 1 start of the funding
122697	LIVINGSTON SCHOOL DISTRICT	NJ	171047580	IC	1799110662	40	\$44,440	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6685 is \$60,620.45. Your total requested Category Two pre-discount funding amount for BEN 6685 exceeds this entity's Category Two Budget by: \$14,289.72 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 6686 is \$72,744.54. Your total requested Category Two pre-discount funding amount for BEN 6686 exceeds this entity's Category Two Budget by: \$12,687.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 6689 is \$61,080.86 . Your total requested Category Two pre-discount funding amount for BEN 6689 exceeds this entity's Category Two Budget by: \$14,279
124589	SOUTH LEWIS CENTRAL SCH DIST	NY	171031216	IC	1799068003	80	\$43,637	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for SOUTH LEWIS SENIOR HIGH SCHOOL is \$50,798.40. Your total requested Category Two pre-discount funding amount for BEN South Lewis Senior High School exceeds this entity's Category Two Budget by: \$360.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799085127	80	\$43,349	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799072125	80	\$43,241	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799095127	80	\$42,982	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6355 is \$248,006.70. Your total requested Category Two pre-discount funding amount for BEN 6355 exceeds this entity's Category Two Budget by: \$8,537.05. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 6343 is \$106,200.89. Your total requested Category Two pre-discount funding amount for BEN 6343 exceeds this entity's Category Two Budget by: \$2,716.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
123257	QUINTON TOWNSHIP SCHOOL DIST	NJ	171038255	IC	1799086030	70	\$42,689	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8694 is \$52,946.98. Your total requested Category Two pre-discount funding amount for BEN 8694 exceeds this entity's Category Two Budget by: \$10,036.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135212	TOWNSHIP HIGH SCHOOL DIST 214	IL	171020975	BM	1799042713	50	\$42,475	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 68154 is \$19,030.22. Your total requested Category Two pre-discount funding amount for BEN 68154 exceeds this entity's Category Two Budget by: \$2,066.56. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123472	BERKELEY TOWNSHIP SCHOOL DIST	NJ	171047670	IC	1799110703	50	\$42,274	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9395; 9396; 9398; 16022502 is \$60,006.57, \$83,180.43, \$83,794.35, \$90,853.94. Your total requested Category Two pre-discount funding amount for BEN 9395; 9396; 9398; 16022502 exceeds this entity's Category Two Budget by: \$14,930.21, \$7,757.52, \$9,115.40, \$6,874.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128657	NEWTON MUNICIPAL SCHOOL DIST	MS	171046140	IC	1799107359	85	\$41,976	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 43559 is \$43,431.87. Your total requested Category Two pre-discount funding amount for BEN 43559 exceeds this entity's Category Two Budget by: \$45,551.13. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132850	PALMYRA-EAGLE AREA SCHOOL DIST	WI	171015290	IC	1799044631	60	\$41,256	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 60767 - Eagle Elementary School is \$24,555.12. Your total requested Category Two pre-discount funding amount for BEN #60767 exceeds this entity's Category Two Budget by: \$1,024.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 60939 - PALMYRA-EAGLE MIDDLE SCHOOL is 19,644.10. Your total requested Category Two pre-discount funding amount for BEN 60939 exceeds this entity's Category Two Budget by: \$1,024.80. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$7,011.10 to \$3,856.11 to remove 45% ineligible of Firewall SonicWall NSA
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799073562	80	\$41,128	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133724	HAYFIELD SCHOOL DISTRICT 203	MN	171029803	IC	1799064445	60	\$41,040	MR1:The Student Enrollment and NSLP count changed for BEN 64846 was increased from 263 and 80 to 295 and 92 students that could be validated based on third party data. MR2:The Student Enrollment and NSLP Count for BEN 64847 was increased from 325 and 84 to 378 and 86 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 64846- HAYFIELD ELEMENTARY SCHOOL and 64847- HAYFIELD HIGH SCHOOL is \$45,273.50 and \$58,011.47 respectively. Your total requested Category Two pre-discount funding amount for BEN 64846 - HAYFIELD ELEMENTARY SCHOOL and 64847 - HAYFIELD HIGH SCHOOL exceeds this entity's Category Two Budget by: \$53,084.00 and \$82,744.33 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135767	ELMWOOD PARK COMM UNIT S D 401	IL	171033654	IC	1799074030	80	\$40,856	MR1:The following RAL changes requested were not implemented because they are not allowable changes: applicant (Ian Starker) requested to Modify Service Start Date from 7/1/2017 to new date 5/1/2017. System stated an invalid date, enter a date within the allowable time range.  DR1:The Category Two budget exceeds by \$30,197.50, budget recalculated due to Form 500 and still exceeds the budget by \$783.91
121405	PORTLAND SCHOOL DISTRICT	ME	171036017	IC	1799093163	80	\$40,646	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for OCEAN AVENUE SCHOOL is \$62,155.15. Your total requested Category Two pre-discount funding amount for OCEAN AVENUE SCHOOL exceeds this entity's Category Two Budget by: (\$10,073.71). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127242	ROCK HILL SCHOOL DISTRICT 3	SC	171044431	IC	1799101213	80	\$39,485	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #127242 List of Entity Receiving Services Entity Number # 31789 is \$56,323.31. Your total requested Category Two pre-discount funding amount for BEN #127242 List of Entity Receiving Services Entity Number#31789 exceeds this entity's Category Two Budget by \$2,973.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$49,356.75 to \$24,378.95 to agree with the applicant documentation to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
198783	CENTRAL CITY CYBERSCHOOL OF MILWAUKEE	WI	171039000	IC	1799096645	85	\$39,161	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 198783 is \$65,991.89. Your total requested Category Two pre-discount funding amount for BEN 198783 exceeds this entity's Category Two Budget by: \$25,875.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17005166	Los Angeles Education Corps	CA	171034595	IC	1799076955	85	\$39,023	MR1:SAITO HIGH SCHOOL 16082262 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.PICO UNION TECH CAMPUS 16082260 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.YOUTH OPPORTUNITIES HIGH SCHOOL 16082264 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.CBA-SHIELDS FOR FAMILIES CAMPUS 16082266 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.CBA-BARRIO ACTION CAMPUS 16082267 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application.COLLEGE BRIDGE ACADEMY - SHELTER 37 16082268 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application. MR2:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple
121737	SCHOOL ADMIN DISTRICT 49	ME	171024755	IC	1799052392	80	\$38,942	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN ALBION ELEMENTARY SCHOOL 4501 is \$17,955.93. Your total requested Category Two pre-discount funding amount for BEN ALBION ELEMENTARY SCHOOL4501 exceeds this entity's Category Two Budget by: \$5,030.09. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN LAWRENCE JUNIOR HIGH SCHOOL 4535 is 48,496.36. Your total requested Category Two pre-discount funding amount for BEN LAWRENCE JUNIOR HIGH SCHOOL 4535 exceeds this entity's Category Two Budget by: \$8,322.65. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16359	ST JOSEPH HIGH SCHOOL	PA	171028510	IC	1799102264	50	\$38,890	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for ST JOSEPH HIGH SCHOOL 16359 is \$29,773.08. Your total requested Category Two pre-discount funding amount for ST JOSEPH HIGH SCHOOL 16359 exceeds this entity's Category Two Budget by: \$2,495.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16045706	THEODORE R. AND THELMA A. GIBSON CHARTER SCHOOL	FL	171029686	IC	1799063936	85	\$38,548	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #16045706-Theodore R. and Thelma A. Gibson is \$41,436.77. Your total requested Category Two pre-discount funding amount for BEN #16045706 continues to exceed this entity's Category Two Budget by: \$31,198.23, after the processed Form 500 #66027. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
98307	PRESIDIO SCHOOL	AZ	171036671	IC	1799082664	85	\$38,420	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16073957 is \$24,708.59. Your total requested Category Two pre-discount funding amount for BEN 16073957 exceeds this entity's Category Two Budget by: \$7,331.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16074983	CHATTANOOGA GIRLS LEADERSHIP ACADEMY	TN	171048688	IC	1799111259	85	\$38,367	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16074983 is \$50,031.06. Your total requested Category Two pre-discount funding amount for BEN 16074983 exceeds this entity's Category Two Budget by: \$21,749.46. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133724	HAYFIELD SCHOOL DISTRICT 203	MN	171029803	IC	1799064439	60	\$38,243	MR1:The Student Enrollment and NSLP count changed for BEN 64846 was increased from 263 and 80 to 295 and 92 students that could be validated based on third party data. MR2:The Student Enrollment and NSLP Count for BEN 64847 was increased from 325 and 84 to 378 and 86 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 64846- HAYFIELD ELEMENTARY SCHOOL and 64847- HAYFIELD HIGH SCHOOL is \$45,273.50 and \$58,011.47 respectively. Your total requested Category Two pre-discount funding amount for BEN 64846 - HAYFIELD ELEMENTARY SCHOOL and 64847 - HAYFIELD HIGH SCHOOL exceeds this entity's Category Two Budget by: \$53,084.00 and \$82,744.33 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133531	CHISAGO LAKES SCHOOL DIST 2144	MN	171026154	IC	1799055620	60	\$37,862	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16020613 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16020613 exceeds this entity's Category Two Budget by: \$572.13. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The one-time quantities for FRN line items 2, 4, 5, 6, 8, and 10 were modified from 1 each to 3, 2, 13, 3, 5, and 4, respectively to agree with the applicant documentation. MR2:The FRN was modified from \$7,991.69 to \$7,324.20 to agree with the applicant documentation.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
123291	KINGSWAY REGIONAL SCHOOL DISTRICT	NJ	171014626	IC	1799074280	40	\$37,826	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 8764 is . Your total requested Category Two pre-discount funding amount for BEN 8764 exceeds this entity's Category Two Budget by: \$2,107.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136269	CHAMPAIGN COMM SCHOOL DIST 4	IL	171008569	IC	1799068098	80	\$37,795	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72205 is \$98,220.48. Your total requested Category Two pre-discount funding amount for BEN 72205 exceeds this entity's Category Two Budget by (\$4,463.76). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 72225 is \$38,213.91. Your total requested Category Two pre-discount funding amount for BEN 72225 exceeds this entity's Category Two Budget by: \$71,031.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Service Start Date has been changed from 5/1/2016 to 7/1/2017. Although non-recurring installation charges may occur and be invoiced before 7/1 of the FY (i.e. installation
17002366	A.W. BROWN FELLOWSHIP CHARTER SCHOOL DISTRICT	TX	171041756	IC	1799094836	85	\$37,519	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding amount for BEN 16079687 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
217102	ASTEC SCHOOL	OK	171014931	IC	1799028621	85	\$37,485	MR1:FRN modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16047562 is \$73,204.95. Your total requested Category Two pre-discount funding amount for BEN 16047562 exceeds this entity's Category Two Budget by: \$9,526.76. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 16047563 is \$72,437.60. Your total requested Category Two pre-discount funding amount for BEN 16047563 exceeds this entity's Category Two Budget by: \$10,294.04. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for FRN Line Item #003 and Line Item# 013 were modified from Training to Taxes, Fees, etc. to agree with the applicant documentation. MR2:The amount
137061	CLARKTON SCHOOL DISTRICT C 4	MO	171029371	BM	1799063049	85	\$37,400	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN CLARKTON ELEMENTARY SCHOOL - 74772 is \$27,931.45. Your total requested Category Two pre-discount funding amount for BEN CLARKTON ELEMENTARY SCHOOL -74772 exceeds this entity's Category Two Budget by:\$21,641.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN CLARKTON HIGH SCHOOL-74773 is \$20,104.50. Your total requested Category Two pre-discount funding amount for BEN CLARKTON HIGH SCHOOL-74773exceeds this entity's Category Two Budget by: \$21,741.94. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127246	AIKEN COUNTY SCHOOLS	SC	171032516	IC	1799072046	80	\$37,163	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for AIKEN COUNTY SCHOOLS, BEN 127246 is \$1,705,328.58. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$374,719.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17014060	Kings Valley II Charter	CA	171029855	IC	1799077679	80	\$36,936	MR1:The discount percentage of this FCC Form 471 application was reduced from 80% to 20% to a level that could be validated by third party data.  DR1:The Category Two budget for BEN 17014060 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014060 exceeds this entity's Category Two Budget by: \$71,549.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133715	CHATFIELD SCHOOL DISTRICT 227	MN	171019356	IC	1799038894	50	\$36,750	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64833 is \$77,962.51. Your total requested Category Two pre-discount funding amount for BEN 64833 exceeds this entity's Category Two Budget by: \$5,403.61. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128657	NEWTON MUNICIPAL SCHOOL DIST	MS	171046140	IC	1799108039	85	\$36,641	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 43558 is \$77,655.574. Your total requested Category Two pre-discount funding amount for BEN 43558 exceeds this entity's Category Two Budget by: \$15,330.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16022353	SOMERSET ACADEMY DAVIE	FL	171029981	IC	1799064761	80	\$36,280	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16022353 is 25,169.00. Your total requested Category Two pre-discount funding amount for BEN 16022353 exceeds this entity's Category Two Budget by: \$47,466.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
16045726	MIAMI CHILDREN'S MUSEUM CHARTER SCHOOL	FL	171029908	IC	1799064546	80	\$36,280	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16045726 is \$47,115.14. Your total requested Category Two pre-discount funding amount for BEN 16045726 exceeds this entity's Category Two Budget by: \$63,634.81. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
16056714	PINECREST ACADEMY (NORTH CAMPUS)	FL	171029930	IC	1799064611	80	\$36,280	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16056714 is \$67,680.05. Your total requested Category Two pre-discount funding amount for BEN 16056714 exceeds this entity's Category Two Budget by: \$4,954.95 following the Form 500 #66152 cancellation. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
16061793	BEN GAMLA CHARTER SCHOOL	FL	171029666	IC	1799063882	80	\$36,280	MR1:The discount was decreased from 80% to 60% as a result of documentation submitted by the applicant validating NSLP student count and Enrollment for BEN 16061793.  DR1:The Category Two budget for BEN 16061793 is 38,367.38. Your total requested Category Two pre-discount funding amount for BEN 16061793 exceeded this entity's Category Two Budget by: 61,632.57. You submitted Form 500 #66013 that reduced the exceeded budget by \$27,364.95. However the Category Two budget for BEN 16061793 is still exceeding the budget by \$27,364.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
16081355	CRISTO REY DALLAS HIGH SCHOOL, INC.	TX	171033966	IC	1799074917	85	\$36,151	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16081355 - CRISTO REY DALLAS HIGH SCHOOL is \$37,753.50. Your total requested Category Two pre-discount funding amount for BEN 16081355 - CRISTO REY DALLAS HIGH SCHOOL exceeds this entity's Category Two Budget by: \$39,584.97. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
120908	NASHUA SCHOOL DISTRICT	NH	171035750	BM	1799080218	60	\$36,090	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 3266; 3273; 16023295; 3272 is \$722,227.47. Your total requested Category Two pre-discount funding amount for BEN 3266; 3273; 16023295; 3272 exceeds this entity's Category Two Budget by: \$299,386.61. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143439	ARCHDIOCESE LOS ANGELES SCHS	CA	171040819	IC	1799092344	50	\$36,006	MR1:The discount percentage of this FCC Form 471 application was decreased from 50% to 40% to a level that could be validated based on third party data.  DR1:The Category Two budget for BEN 107042 is \$60,620.45 Your total requested Category Two pre-discount funding amount for BEN 107042 exceeds this entity's Category Two Budget by: 33,438.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127128	NEWBERRY COUNTY SCHOOL DIST	SC	171042282	IC	1799095735	80	\$35,497	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Recipients of Service for all FRN Line Items was modified to agree with the applicant documentation.
141681	SAN BENITO CONS INDEP SCH DIST	TX	171001458	IC	1799002102	85	\$35,353	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 91573; 225584; 91576; 16026081; 91572; 16026080; 91574; 91578; 91570; 91577; 91571; 202389; 202391; 214180; 225585; 16051797; 16056604 is \$584,923.40 Your total requested Category Two pre-discount funding amount for BEN 91573; 225584; 91576; 16026081; 91572; 16026080; 91574; 91578; 91570; 91577; 91571; 202389; 202391; 214180; 225585; 16051797; 16056604 exceeds this entity's Category Two Budget by: \$44,643.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17014338	Kids Community College Southeast Middle Charter School	FL	171048577	IC	1799110970	60	\$35,047	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 60% to 20%, minimum discount percentage.  DR1:The Category Two budget for BEN 17014338 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014338 exceeds this entity's Category Two Budget by: \$51,398.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
128792	BATH COUNTY SCHOOL DISTRICT	KY	171022518	BM	1799046727	85	\$34,680	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079650 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16079650 exceeds this entity's Category Two Budget by: \$7,836.79. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16077853	LATIN AMERICAN MONTESSORI BILINGUAL PUBLIC CHARTER SCHOOL	DC	171045578	IC	1799103969	50	\$34,364	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16077853 Latin American Montessori Bilingual Charter School is \$57,090.65. Your total requested Category Two pre-discount funding amount for BEN16077853 Latin American Montessori Bilingual Charter School exceeds this entity's Category Two Budget by: \$17,172.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Service Start Date was changed from 5/11/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471. MR2:Based on the applicant's request, the One-time Eligible Cost of the funding request was changed from \$68,728.00 to \$48,408.00.
133562	NE METRO INTERMED SCH DIST 916	MN	171016447	IC	1799031545	80	\$34,192	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 204169 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
141651	BAILEY H DUNLAP MEM LIBRARY	TX	171042555	BM	1799096383	85	\$34,000	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Category 2 budget reduction. DR2:The Category Two budget for BEN 141651 is \$23,579.05. Your total requested Category Two pre-discount funding amount for BEN 141651 Category Two Budget by \$39,466.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16077087	EXECUTIVE PREPARATORY ACADEMY OF FINANCE	CA	171029530	IC	1799101180	85	\$33,548	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16077087 is \$31,614.72. Your total requested Category Two pre-discount funding amount for BEN 16077087 exceeds this entity's Category Two Budget by: \$33,353.73. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122724	WATCHUNG HILLS REG H S DIST	NJ	171015198	IC	1799045586	40	\$33,272	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:This FRN contains products and services for IC and BMIC and was split in order to conduct an independent review of these respective services. The new FRN for BMIC is 1799112892, 1799112893 and 1799112894.
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799110223	85	\$32,967	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
16040713	GATEWAY COMMUNITY ACTION PARTNERSHIP	NJ	171049036	IC	1799111952	85	\$32,872	MR1:The number of full time students for BEN 16054082 was increased from 130 to 202 students that could be validated based on third party data. MR2:The number of full time students for BEN 16056100 was increased from 65 to 89 students that could be validated based on third party data. MR3:The number of full time students for BEN 17012507 was decreased from 75 to 67 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 16047096 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16047096 exceeds this entity's Category Two Budget by: \$1,207.44. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 16047097 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16047097 exceeds this entity's Category Two Budget by
129846	HILLSBORO CITY SCHOOL DISTRICT	OH	171019600	MB	1799039434	80	\$32,534	MR1:The total student enrollment for BEN 232082 was decreased from 655 to 574 students that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following items: category 2 budget allocations. DR2:The Category Two budget for BEN 49616 is \$57,397.59. Your total requested Category Two pre-discount funding amount for BEN 49616 exceeds this entity's Category Two Budget by: \$13,857.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 49614 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 49614 exceeds this entity's Category Two Budget by: \$10,667.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this

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145180	KENT SCHOOL DISTRICT	WA	171031748	IC	1799101901	80	\$32,144	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16856	VINCENTIAN HIGH SCHOOL	PA	171028519	IC	1799071633	40	\$32,038	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Vendor documentation for \$80,095.00 per year for Switches and Access Points. DR2:The Category Two budget for BEN 16856 is \$40,362.48. Your total requested Category Two pre-discount funding amount for BEN16856 exceeds this entity's Category Two Budget by: \$39,732.52. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
139776	GUTHRIE PUBLIC LIBRARY	OK	171046339	MB	1799106833	80	\$31,709	MR1:Documentation requested to support the RAL change was insufficient; therefore, the RAL changes requested were not implemented.  DR1:The Category Two budget for BEN 139776 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 139776 exceeds this entity's Category Two Budget by: \$30,223.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142118	EL PASO INDEP SCHOOL DISTRICT	TX	171043213	BM	1799097656	80	\$31,669	MR1:The Number of Students for BEN 93128 was decreased from 317 to 240 students that could be validated based on third party data. MR2:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BENs 92964; 92968; 92997; 93002; 93003; 93049; 93072; 93095; 93096; 93088; 93136; 93138; 194340; 193345 is \$123,389.48; \$112,032.74 ; \$65,224.54; \$198,129.12; \$73,511.89; \$61,234.33; \$67,219.64; \$135,667.05; \$102,210.69; \$39,441.66; \$54,328.20; \$127,533.15; \$102,978.03; \$109,423.75. Your total requested Category Two pre-discount funding amount for BENs 92964; 92968; 92997; 93002; 93003; 93049; 93072; 93095; 93096; 93088; 93136; 93138; 194340; exceeds this entity's Category Two Budget by: \$2,101.54; \$9,576.88; \$411.83; \$3,631.02; \$598.26; \$979.46; \$3,740.51; \$9,532.95; \$9,249.35; \$468.49; \$1,481.95; \$4,766.85; \$71.97; \$4,136.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN
16056700	RCB MEDICAL ARTS HIGH SCHOOL	AZ	171044665	IC	1799101853	85	\$31,382	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17007706 - RCB MEDICAL ARTS HIGH SCHOOL is \$45,426.97. Your total requested Category Two pre-discount funding amount for BEN 17007706 - RCB MEDICAL ARTS HIGH SCHOOL exceeds this entity's Category Two Budget by: \$742.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$36,920.30 to \$28,806.87 to agree with the applicant documentation.
98162	SANTA ROSA DAY SCHOOL	AZ	171036560	IC	1799081878	85	\$31,312	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 98162 is \$34,837.58. Your total requested Category Two pre-discount funding amount for BEN 98162 exceeds this entity's Category Two Budget by: \$1,999.76. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127128	NEWBERRY COUNTY SCHOOL DIST	SC	171042282	IC	1799095790	80	\$31,091	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Recipients of Service for all FRN Line Items was modified to agree with the applicant documentation.
16057656	KIPP CHICAGO SCHOOLS	IL	171034452	IC	1799076409	85	\$31,060	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The FRN is denied because the applicant failed to respond to the Administrator's Information Request.
16045145	EXCEL ACADEMY PUBLIC CHARTER SCHOOL	DC	171044079	IC	1799100000	85	\$30,675	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for EXCEL ACADEMY PUBLIC CHARTER SCHOOL BEN 16045145 is \$112,493.14. Your total requested Category Two pre-discount funding amount for EXCEL ACADEMY PUBLIC CHARTER SCHOOL BEN 16045145 exceeds this entity's Category Two Budget by:\$27,853.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142777	PLUMMER-WORLEY JT SCH DIST 44	ID	171042338	IC	1799096356	85	\$30,612	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 96103; 96150; 186929 is \$16,574.71, \$29,466.14, \$9,412.80, respectively. Your total requested Category Two pre-discount funding amount for BEN 96103; 96150; 186929 exceeds this entity's Category Two Budget by:\$35,919.86, \$33,825.24, \$15,698.46, respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.



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5480	POMFRET SCHOOL	CT	171023336	IC	1799048701	50	\$30,596	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 5480 is \$65,071.07. Your total requested Category Two pre-discount funding amount for BEN 5480 exceeds this entity's Category Two Budget by 24,947.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133725	HOUSTON SCHOOL DISTRICT 294	MN	171022164	IC	1799045903	60	\$30,576	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64850 List of Entity Receiving Services Entity Number 64850 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 64850 List of Entity Receiving Services Entity Number 64850 exceeds this entity's Category Two Budget by: \$8,500.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Total Eligible Cost Allocation for FRN Line Item 4 for BEN 64851 was modified from \$8,500.00 to \$5,529.62 to agree with the applicant documentation. MR2:The Total Eligible Cost Allocation for FRN Line Item 2 for BEN 64850 was modified from \$13,905.00 to \$11,211.90 to agree with the applicant documentation. MR3:The Total Eligible Cost Allocation for FRN Line Item 4 for BEN 64850 was modified from \$8,900.00 to \$0.00 to agree with the applica
143292	CIMARRON MUN SCHOOL DISTRICT	NM	171040622	IC	1799110249	85	\$30,218	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 99412 is \$12,124.09. Your total requested Category Two pre-discount funding amount for BEN 99412 exceeds this entity's Category Two Budget by: \$1,581.98. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145180	KENT SCHOOL DISTRICT	WA	171031975	IC	1799101938	80	\$29,366	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
134232	HITCHCOCK-TULARE SCHOOL DISTRICT 56-6	SD	171018065	IC	1799035323	70	\$28,514	MR1:Hitchcock-Tulare Elementary School Entity 66302, Hitchcock-Tulare High School 66303 , Hitchcock-Tulare Junior High 204221 and Spink Colony Elementary 66301 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 204221, 66301 and 66303 is \$9,412.80 each respectively. Your total requested Category Two pre-discount funding amount for BEN 204221, 66301 and 66303 exceeds this entity's Category Two Budget by: (\$1,512.70) for each BEN respectively . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:FRN Line Item 9 for 4 lines change from Router to Switch service and was added to this FRN to agree with the applicant documentation.
127258	BEAUFORT COUNTY SCHOOL DIST	SC	171010878	IC	1799020512	80	\$27,873	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16050242 is \$124,156.83. Your total requested Category Two pre-discount funding amount for BEN 16050242 exceeds this entity's Category Two Budget by: \$3,260.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$34,840.93 to \$31,708.93 to agree with the applicant documentation. MR2:The Service Start Date has been changed from 4-1-2017 to 7-1-2017 for the current funding year during the review of the FCC Form 471.
17014060	Kings Valley II Charter	CA	171029855	IC	1799077681	80	\$27,833	MR1:The discount percentage of this FCC Form 471 application was reduced from 80% to 20% to a level that could be validated by third party data.  DR1:The Category Two budget for BEN 17014060 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014060 exceeds this entity's Category Two Budget by: \$71,549.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131018	CLIO AREA SCHOOL DISTRICT	MI	171033502	IC	1799092111	60	\$26,980	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 55706 is \$56,630.25. Your total requested Category Two pre-discount funding amount for BEN 55706 exceeds this entity's Category Two Budget by: \$5,540.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106093	60	\$26,250	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140373	VARNUM SCHOOL DISTRICT	OK	171047682	IC	1799108818	80	\$26,148	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 85281 is \$10,589.40. Your total requested Category Two pre-discount funding amount for BEN 85281 exceeds this entity's Category Two Budget by: \$5,753.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for FRN Line Item 4 was modified from Switch to UPS/Battery Backup to agree with the applicant documentation.

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132845	MUSKEGO-NORWAY SCHOOL DISTRICT	WI	171042946	BM	1799099882	40	\$25,751	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for MUSKEGO ELEMENTARY SCHOOL #60913 is \$41,897.17. Your total requested Category Two pre-discount funding amount for MUSKEGO ELEMENTARY SCHOOL #60913 exceeds this entity's Category Two Budget by: \$190.93. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for LAKEVIEW ELEMENTARY SCHOOL #60972 is \$56,323.31. Your total requested Category Two pre-discount funding amount for LAKEVIEW ELEMENTARY SCHOOL #60972 exceeds this entity's Category Two Budget by: \$2,809.19. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for LAKE DENOON MIDDLE SCHOOL #209302 is \$113,413.96. Your total
128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	IC	1799066309	85	\$25,745	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17012902	Lamoille North Modified Unified Union School District	VT	171042553	IC	1799096276	80	\$25,696	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #4895 - LAMOILLE DIST 18 HIGH SCHOOL is \$114,488.25. Your total requested Category Two pre-discount funding amount for BEN #4895 - LAMOILLE DIST 18 HIGH SCHOOL exceeds this entity's Category Two Budget by: \$2,166.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from 1 switch to 3 switches to agree with the applicant documentation. MR2:The FRN Line Item1799096276.001 was modified from \$29,779.78 to \$30,949.81 to agree with the applicant documentation.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	MB	1799074635	85	\$25,276	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127854	SARASOTA COUNTY SCHOOL DISTRICT	FL	171018027	IC	1799068960	80	\$24,553	MR1:The Name associated with the Entity Number 38466 has been changed from Suncoast Technical College to Suncoast Technical College North Port in accordance with applicant supplied documentation.  MR2:The Name associated with the Entity Number 16053710 has been changed from Suncoast Technical College to Suncoast Technical College North Port in accordance with applicant supplied documentation.  MR3:The Enrollment & NSLP for BEN 38506 was increased from 1075 & 453 to 1157 & 497 students that could be validated based on third party data. MR4:The Enrollment & NSLP for BEN 16021604 was increased from 747 & 465 to 749 & 488 students that could be validated based on third party data. MR5:The Enrollment & NSLP for BEN 38463 was increased from 695 & 474 to 713 & 518 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 38466 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 38466 exceeds this entity's Category Tw
140588	BERTHA VOYER MEMORIAL LIBRARY	TX	171019079	BM	1799038268	80	\$24,493	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 140588 BERTHA VOYER MEMORIAL LIBRARY is \$20,239.86. Your total requested Category Two pre-discount funding amount for BEN 140588 BERTHA VOYER MEMORIAL LIBRARY exceeds this entity's Category Two Budget by: \$1,376.94. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127258	BEAUFORT COUNTY SCHOOL DIST	SC	171010878	IC	1799020514	80	\$24,373	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for RIVER RIDGE ACADEMY is \$152,855.62. Your total requested Category Two pre-discount funding amount for BEN exceeds this entity's Category Two Budget by: \$6,245.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$30,466.71 to \$27,353.00 to agree with the applicant documentation. MR2:The Service Start Date has been changed from 4-1-2017 to 7-1-2017 for the current funding year during the review of the FCC Form 471.
142243	WELDON VALLEY SCH DIST R E 20J	CO	171046226	IC	1799105467	50	\$24,266	MR1:The discount percentage of this FCC Form 471 application was increased from 50% to 60% to a level that could be validated based on third party data.  DR1:The Category Two budget for BEN 94249 is \$10,282.46. Your total requested Category Two pre-discount funding amount for BEN 94250; exceeds this entity's Category Two Budget by: \$5,894.86 BEN 94250 Budget of \$9,412.80 this exceeds budget by \$6,764.52 .This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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16072996	CHICAGO COLLEGIATE CHARTER SCHOOL	IL	171021171	IC	1799064531	85	\$24,256	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The budget allocation was modified to agree with the applicant documentation. MR2:The FRN was modified from \$28,536.50 to \$13,999.00 to agree with the applicant documentation. MR3:The Service Start Date was changed from 5-1-2017 to 7-1-2017 to agree with the documentation provided during the review of the FCC Form 471.
122068	WASHINGTON NORTHEAST S U 41	VT	171027046	IC	1799098788	70	\$24,231	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 4889 is \$28,698.80. Your total requested Category Two pre-discount funding amount for BEN 4889 exceeds this entity's Category Two budget by \$13,027.83. The Category Two budget for BEN 4911 is \$56,630.25. Your total requested Category Two pre-discount funding amount for BEN 4889 exceeds this entity's Category Two Budget by \$19,422.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The funding request for line 001 was reduced from \$7435.00 to \$4,089.25 in order to remove the ineligible Security Software, \$3,345.75.
72165	PONTIAC TWP HIGH SCHOOL	IL	171040361	IC	1799098618	70	\$24,118	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72165 - PONTIAC TWP HIGH SCHOOL is \$106,661.30. Your total requested Category Two pre-discount funding amount for BEN 72165 - PONTIAC TWP HIGH SCHOOL exceeds this entity's Category Two Budget by: \$28,312.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799091855	85	\$24,099	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132173	INDEPENDENCE COMM SCHOOL DIST	IA	171031696	IC	1799069148	60	\$24,028	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16042788 is \$9,412.80 . Your total requested Category Two pre-discount funding amount for BEN 16042788 exceeds this entity's Category Two Budget by: 598.84 . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123109	WASHINGTON TWP SCHOOL DISTRICT	NJ	171047595	MB	1799108757	50	\$24,000	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8242 is \$27,010.63. Your total requested Category Two pre-discount funding amount for BEN 8242 exceeds this entity's Category Two Budget by: \$20,989.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 8247 is \$44,966.56. Your total requested Category Two pre-discount funding amount for BEN 8247 exceeds this entity's Category Two Budget by: \$3,033.44. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145273	SEQUIM SCHOOL DISTRICT 323	WA	171047369	IC	1799108285	80	\$23,988	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): supporting vendor documentation. DR2:The Category Two budget for BEN 115820 is \$140,271.12. Your total requested Category Two pre-discount funding amount for BEN 115820 exceeds this entity's Category Two Budget by: \$78,927.89. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 11582 is \$94,076.80. Your total requested Category Two pre-discount funding amount for BEN 115821 exceeds this entity's Category Two Budget by: \$1,880.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR4:The Category Two b
140118	TULSA CITY-COUNTY LIBRARY SYS	OK	171043787	BM	1799103996	85	\$23,880	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 84619, 84628, 84650, 84673, 84679, 84694, 195733, 16061486, 84379, 84386, 84533, 84556, and 84567 is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16075222	INTERAMERICANA DE PR	PR	171035274	IC	1799078889	85	\$23,771	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16075226 is \$49,724.12. Your total requested Category Two exceeds this entity's Category Two Budget by: \$ 15,741.20 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Type of IC for FRN .002 , .004 was modified from Switch to UPS and Connectors to to agree with the applicant documentation.

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128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	IC	1799065961	85	\$23,729	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133562	NE METRO INTERMED SCH DIST 916	MN	171016447	IC	1799056290	80	\$23,564	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 204169 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The one-time quantity for the FRN was modified from 1 to 15 to agree with the applicant documentation.
52495	ST JOHN THE BAPTIST SCHOOL	IN	171032165	IC	1799070273	80	\$23,477	MR1:The applicant supplied valid third party data to support the lower discount. As a result of this action, the discount of this FCC Form 471 was decreased from 80% to 50%, the discount percentage that could be validated by third party data.  DR1:The Category Two budget for BEN 52495 ST JOHN THE BAPTIST SCHOOL is \$38,367.38. Your total requested Category Two pre-discount funding amount for BEN 52495 ST JOHN THE BAPTIST SCHOOL exceeds this entity's Category Two Budget by: \$11,560.89,. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start Date was changed from 5/12/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471.
16079559	WAYFINDER SCHOOLS	ME	171025770	IC	1799056337	85	\$23,466	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 4458; 16065859 is \$9,412.80; \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 4458; 16065859 exceeds this entity's Category Two Budget by: \$8,104.20; \$1,699.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16038411	MARANATHA ACADEMY	KS	171019921	IC	1799040127	40	\$23,457	MR1:RAL change implemented on your FCC Form 471, Full-Time Student count changed for BEN 76909 from 100 to 311 and BEN 76910 from 126 to 128 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 76910 is \$19,644.10. Your total requested Category Two pre-discount funding amount for BEN 76909; 76910 exceeds this entity's Category Two Budget by: \$6,924.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$58,642.26 to \$53,137.26 to remove the ineligible product(s): (2) LIC-MX100-SEC-5YR : 50 % ineligible.
107791	SANTA CATALINA SCHOOL	CA	171000703	IC	1799090842	20	\$23,371	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 107791 is \$76,274.34. Your total requested Category Two pre-discount funding amount for BEN 107791 exceeds this entity's Category Two Budget by: \$129,971.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from monthly amount of \$9,737.99 to one-time charge of \$116,637.71 to agree with the applicant documentation.
16045706	THEODORE R. AND THELMA A. GIBSON CHARTER SCHOOL	FL	171029686	IC	1799063927	85	\$23,192	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #16045706-Theodore R. and Thelma A. Gibson is \$41,436.77. Your total requested Category Two pre-discount funding amount for BEN #16045706 continues to exceed this entity's Category Two Budget by: \$31,198.23, after the processed Form 500 #66027. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17005635	SLAM HILLBOROUGH NEW SCHOOL	FL	171031365	IC	1799068397	85	\$23,192	MR1:RAL change implemented on your FCC Form 471, SLAM HILLBOROUGH NEW SCHOOL 17005635 was modified from a School to a School District and child entities Somerset Lakes (4091) 17014229, SLAM (4090) 17014231 were added to district is in accordance with your RAL request. MR2:The "Total Number of Students" for BEN SLAM (4090) was decreased from 71 to 0 that could be validated based on third party data. MR3:The "Total Number of Students" for BEN Somerset Lakes (4091) was decreased from 70 to 0 that could be validated based on third party data.  DR1:The Category Two budget for BEN Somerset Lakes (4091) is \$10,742.87. Your total requested Category Two pre-discount funding amount for BEN Somerset Lakes (4091) exceeds this entity's Category Two Budget by: \$2,899.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN SL
133498	RIPON AREA SCHOOL DISTRICT	WI	171033147	IC	1799073469	70	\$22,960	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143367	CLOUDCROFT MUN SCHOOL DIST	NM	171019678	IC	1799096416	70	\$22,486	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 99722 is \$19,030.22. Your total requested Category Two pre-discount funding amount for BEN99722 exceeds this entity's Category Two Budget by: \$29,795.98. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
17008007	The Garvey School	NY	171044370	MB	1799100917	85	\$22,365	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17008007 is \$24,555.12. Your total requested Category Two pre-discount funding amount for BEN 17008007 exceeds this entity's Category Two Budget by:(\$25,756.29) . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): MIBS
132673	WINFIELD-MOUNT UNION COMM S D	IA	171028042	IC	1799107308	70	\$22,351	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 60233 - WINFIELD ELEM SCHOOL is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 60233 - WINFIELD ELEM SCHOOL exceeds this entity's Category Two Budget by: \$3,252.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142397	MOUNTAIN VALLEY SCH DIST R E 1	CO	171009935	IC	1799018278	80	\$22,320	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget and Enrollment for MOUNTAIN VALLEY JR-SR HIGH SCH.
199610	BIBLIOTECA PUBLICA AGUAS BUENAS	PR	171042774	IC	1799096715	85	\$22,267	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16045581 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16045581 exceeds this entity's Category Two Budget by: \$3,543.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16050555 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16050555 exceeds this entity's Category Two Budget by: \$3,543.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 16075818 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16075818 exceeds this entity's Category Two
133116	OSCEOLA SCHOOL DISTRICT	WI	171047785	IC	1799109142	60	\$22,242	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 62056 is \$56,169.84. Your total requested Category Two pre-discount funding amount for BEN 62056 exceeds this entity's Category Two Budget by: \$11,471.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142233	Weld County School District R E 8	CO	171047278	IC	1799107754	80	\$22,097	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for 16085252 is 27,317.57. Your total requested Category Two pre-discount funding amount for 16085252 exceeds this entity's Category Two Budget by: (\$2,423.53). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
137453	BRANSON SCHOOL DISTRICT R 4	MO	171014586	BM	1799052433	80	\$22,080	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budgets for BENs 76200, 76201, 76202, 16061285, are over budget. Your total requested Category Two pre-discount funding amount for BENw 76200,76201, 76202,16061285 exceeds this entity's Category Two Budget . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132673	WINFIELD-MOUNT UNION COMM S D	IA	171028042	IC	1799063392	70	\$22,050	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 60233 - WINFIELD ELEM SCHOOL is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 60233 - WINFIELD ELEM SCHOOL exceeds this entity's Category Two Budget by: \$3,252.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122991	MANALAPAN- ENGLISHTOWN SCH DIST	NJ	171015199	IC	1799088899	40	\$21,920	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16021896 is \$103,898.85. Your total requested Category Two pre-discount funding amount for BEN 16021896 exceeds this entity's Category Two Budget by: (\$12,281.48). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16022353	SOMERSET ACADEMY DAVIE	FL	171029981	IC	1799064750	80	\$21,828	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16022353 is 25,169.00. Your total requested Category Two pre-discount funding amount for BEN 16022353 exceeds this entity's Category Two Budget by: \$47,466.00. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017 .
16045726	MIAMI CHILDREN'S MUSEUM CHARTER SCHOOL	FL	171029908	IC	1799064545	80	\$21,828	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16045726 is \$47,115.14. Your total requested Category Two pre-discount funding amount for BEN 16045726 exceeds this entity's Category Two Budget by: \$63,634.81. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16056714	PINECREST ACADEMY (NORTH CAMPUS)	FL	171029930	IC	1799064605	80	\$21,828	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16056714 is \$67,680.05. Your total requested Category Two pre-discount funding amount for BEN 16056714 exceeds this entity's Category Two Budget by: \$4,954.95 following the Form 500 #66152 cancellation. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
16061793	BEN GAMLA CHARTER SCHOOL	FL	171029666	IC	1799063868	80	\$21,828	MR1:The discount was decreased from 80% to 60% as a result of documentation submitted by the applicant validating NSLP student count and Enrollment for BEN 16061793.  DR1:The Category Two budget for BEN 16061793 is 38,367.38. Your total requested Category Two pre-discount funding amount for BEN 16061793 exceeded this entity's Category Two Budget by: 61,632.57. You submitted Form 500 #66013 that reduced the exceeded budget by \$27,364.95. However the Category Two budget for BEN 16061793 is still exceeding the budget by \$27,364.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date was modified from 5/5/2017 to 7/1/2017.
143371	RUIDOSO MUNICIPAL SCHOOL DIST	NM	171019721	IC	1799076596	85	\$21,723	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16040709 is \$71,209.85. Your total requested Category Two pre-discount funding amount for BEN 16040709 exceeds this entity's Category Two Budget by: \$3,223.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from 1 Line Item to 3 Line Items to agree with the applicant documentation.
16040000	IMAGINE GROVEPORT COMMUNITY SCHOOL	OH	171025106	IC	1799063995	85	\$21,703	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16040000 is \$120,627.03. Your total requested Category Two pre-discount funding amount for BEN 16040000 exceeds this entity's Category Two Budget by: (\$17,497.08). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
106735	St. Paul's School	CA	171045058	IC	1799102871	40	\$21,553	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the Internal connections.  DR2:The Category Two budget for Entity Number 106735 is \$57,397.59. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$56,095.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131400	EDWARDSBURG PUBLIC SCHOOL DIST	MI	171024825	BM	1799052535	60	\$21,531	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 57252 is \$115,869.47. Your total requested Category Two pre-discount funding amount for BEN 57252 exceeds this entity's Category Two Budget by: \$11,392.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140000	SHARON-MUTUAL SCHOOL DIST 3	OK	171046227	IC	1799105585	70	\$21,501	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): budget allocations for BEN 84312. DR2:The Category Two budget for 84312 is 12,737.97. Your total requested Category Two pre-discount funding amount for BEN 84312 exceeds this entity's Category Two Budget by: \$9,094.53. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$30,715.00 to \$29,865.00 remove the ineligible service: Training, due to applicant providing insufficient documentation.
56354	ST PAUL LUTHERAN SCHOOL	MI	171041977	IC	1799096010	60	\$21,449	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 56354 ST PAUL LUTHERAN SCHOOL is \$26,243.28. Your total requested Category Two pre-discount funding amount for BEN ST PAUL LUTHERAN SCHOOL exceeds this entity's Category Two Budget by: \$8,612.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The dollars requested were reduced from \$35,749.00 to \$34,855.51 to remove costs associated with Pre-K students and services for the following entities ST PAUL LUTHERAN SCHOOL. The application was modified to remove Pre-K students from those entities. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate rate discounts are not acceptable. Therefore, Pre-K remains ineligible in the state of MI. MR2:The applicant failed to provide the va
123495	MANCHESTER TWP SCHOOL DISTRICT	NJ	171035464	IC	1799079534	60	\$21,330	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 123495 is 10,282.46. Your total requested Category Two pre-discount funding amount for BEN 123495 exceeds this entity's Category Two Budget by: 620.73 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16049708	UNCOMMON SCHOOLS	NY	171035507	IC	1799079669	85	\$21,250	MR1:The entity 16071488, 16071513, 17006215, 16056119, 16071514, 16071517, 16071515, 17006421, 16066527, 16076098, 16040984, 16061336, 17012865, 16049818, 16061338, 17006216, 17012867, 16076099, 17012866, 17006225, 16071511, 16071512, 16050613, 17006226, 16061335, 16066525, 17006416, 17006418, 16050614, 16056121, 16061341, 16056120, 16066524, 16081074, 16061334, 16066526 has closed as a school site and has been removed from the application. The location has converted into an Annex. The Annex, was added to the FCC Form 471 application. The student counts associated with the closed school site have been removed from the application. Removal of these students did not result in a change to your shared discount percentage.  DR1:The Category Two budget for BEN 16049821 is \$119,092.33. Your total requested Category Two pre-discount funding amount for BEN 16049821 exceeds this entity's Category Two Budget by: \$8,601.79. This funding request is being denied because you have not authorized sufficient mod
17013830	Programa Educativo Alcance Cabo Rojo	PR	171047521	IC	1799108336	85	\$21,106	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 85% to 20%.  DR1:The applicant failed to supply documentation to support the requested full and part-time student counts for BEN 17013830. As a result, the requested student counts for this entity were removed from the entity profile and this FRN citing this entity as the only recipient of service was denied.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131400	EDWARDSBURG PUBLIC SCHOOL DIST	MI	171045037	IC	1799102824	60	\$21,000	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 57252 is \$115,869.47. Your total requested Category Two pre-discount funding amount for BEN 57252 exceeds this entity's Category Two Budget by: \$11,392.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132444	SIDNEY COMMUNITY SCHOOL DIST	IA	171045921	IC	1799104753	70	\$20,938	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59757 - SIDNEY ELEMENTARY SCHOOL is \$32,689.00. Your total requested Category Two pre-discount funding amount for BEN 59757 - SIDNEY ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$10,984.50. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 59758 - SIDNEY HIGH SCHOOL is \$31,921.66. Your total requested Category Two pre-discount funding amount for BEN 59758 - SIDNEY HIGH SCHOOL exceeds this entity's Category Two Budget by: \$11,751.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128657	NEWTON MUNICIPAL SCHOOL DIST	MS	171046140	IC	1799108018	85	\$20,691	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 43560 is \$38,674.31. Your total requested Category Two pre-discount funding amount for BEN 43560 exceeds this entity's Category Two Budget by: \$27,940.52. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129885	DEER PARK COMMUNITY CITY SCHOOL DISTRICT	OH	171018545	MB	1799036813	60	\$20,520	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 49924 is \$44,659.62. Your total requested Category Two pre-discount funding amount for BEN 49924 exceeds this entity's Category Two Budget by: \$31,424.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 49931 is \$83,333.94. Your total requested Category Two pre-discount funding amount for BEN 49931 exceeds this entity's Category Two Budget by: \$12,911.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 49933 is \$62,308.62. Your total requested Category Two pre-discount funding amount for BEN 49933 exceeds this entity's Category Two Budget by: \$1
12411	RAZI SCHOOL	NY	171049160	IC	1799112177	85	\$20,326	MR1:The applicant did not submit any RAL corrections.  DR1:The FRN is denied because the applicant failed to respond to the Administrator's Special Compliance Information Request. You did not provide any documentation to determine if the entity met Program rules for competitive bidding and the FCC Form 471 Certifications. DR2:The Category Two budget for BEN 12411 is \$34,837.58. Your total requested Category Two pre-discount funding amount for BEN 12411 exceeds this entity's Category Two Budget by: \$87,805.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Vendor documentation to support \$23,913.00 per year.
132254	CHEROKEE COMM SCHOOL DISTRICT	IA	171005594	IC	1799009785	70	\$20,320	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59414; 59415; 16063230 is \$72,591.07. Your total requested Category Two pre-discount funding amount for BEN 59414; 59415; 16063230 exceeds this entity's Category Two Budget by: \$9,383.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
125333	SOMERSET AREA SCHOOL DISTRICT	PA	171008832	IC	1799016047	70	\$20,154	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17033 is \$73,051.48. Your total requested Category Two pre-discount funding amount for BEN 17033 exceeds this entity's Category Two Budget by: \$29,042.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 17032 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 17032 exceeds this entity's Category Two Budget by: \$40,092.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133484	NEENAH JOINT SCHOOL DISTRICT	WI	171013797	IC	1799026700	50	\$20,129	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded for Roosevelt Elementary . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128565	LELAND SCHOOL DISTRICT	MS	171038957	IC	1799092435	85	\$20,110	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42934 is \$38,981.25. Your total requested Category Two pre-discount funding amount for BEN 42934 exceeds this entity's Category Two Budget by: \$23,100.41. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	MB	1799099514	85	\$19,810	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN #1799099514 was modified to add entity 16076747, KIPP Academy Lynn Elementary as per applicant's response. MR2:The FRN 1799099514 was modified from \$11,653.20 to \$15,436.80 to agree with the applicant documentation. MR3:The FRN 1799099514 was modified from \$11,653.20 to \$23,306.40
17002317	CARSON VALLEY SCHOOL DISTRICT	PA	171035501	IC	1799079585	85	\$19,699	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16081154 is \$9,412.80 and the Category Two budget for BEN 16081153 is \$13,812.26. Your total requested Category Two pre-discount funding amount for BEN 16081154 exceeds this entity's Category Two budget by \$1,628.30 and 16081153 exceeds this entity's Category Two Budget by \$6,437.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	IC	1799099338	85	\$19,682	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The amount of the funding request was changed from \$23,155.50 to \$30,872.40 as per applicant's request. MR2:The FRN 1799099338 was modified from \$30,872.40 to 23,155.50.
123364	EGG HARBOR TWP SCHOOL DISTRICT	NJ	171034193	IC	1799075547	60	\$19,500	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8990 is 360,039.44. Your total requested Category Two pre-discount funding amount for BEN 8990 exceeds this entity's Category Two Budget by: 61,652.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:Contracts awarded between July 11, 1997 and January 29, 1998 must go through a new 28-day competitive bidding process and be resigned for funding years after Funding Year 1998.
136269	CHAMPAIGN COMM SCHOOL DIST 4	IL	171008569	IC	1799068050	80	\$19,300	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72205 is \$98,220.48. Your total requested Category Two pre-discount funding amount for BEN 72205 exceeds this entity's Category Two Budget by (\$4,463.76). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 72225 is \$38,213.91. Your total requested Category Two pre-discount funding amount for BEN 72225 exceeds this entity's Category Two Budget by: \$71,031.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Service Start Date has been changed from 5/1/2016 to 7/1/2017. Although non-recurring installation charges may occur and be invoiced before 7/1 of the FY (i.e. installation



FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
127515	KINCHAFOONEE REGIONAL LIBRARY	GA	171045663	IC	1799106159	85	\$19,064	MR1:RAL change implemented on your FCC Form 471, Library square footage is in accordance with your RAL request. MR2:RAL change implemented on your FCC Form 471, Library Square feet decreased to 8080 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 152518 is \$19,013.85. Your total requested Category Two pre-discount funding amount for BEN 152518 exceeds this entity's Category Two Budget by: \$3,414.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16082608	BRIDGE BOSTON CHARTER SCHOOL DISTRICT	MA	171044356	IC	1799100881	85	\$18,733	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16067919 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16067919 exceeds this entity's Category Two Budget by: \$31,677.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132173	INDEPENDENCE COMM SCHOOL DIST	IA	171033364	BM	1799073431	60	\$18,718	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Cost allocation to maintain BEN under budget.  DR2:The Category Two budget for BEN 16042788 - Early Childhood/Special Education Center is\$9,412.80 . Your total requested Category Two pre-discount funding amount for BEN \$17,810.89 List of Entity Receiving Services Entity Number 16042788 exceeds this entity's Category Two Budget by: \$8,398.09. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128068	LOWNDES COUNTY SCHOOL DISTRICT	AL	171015123	BM	1799033926	85	\$18,700	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN LOWNDES COUNTY MIDDLE SCHOOL 39942, JACKSON-STEEL ELEMENTARY SCHOOL 39959, PROJECT SUCCESS 16020124 is \$23,327.36, \$24,708.59, \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 39942, 39959, 16020124 exceeds this entity's Category Two Budget by: \$3,665.63, \$3,287.23, \$1,287.16. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
6181	FORMAN SCHOOL	CT	171031048	IC	1799067404	85	\$18,681	MR1:The enrollment count for BEN 6181 was increased from 189 to 210 students and NSLP count was decreased from 150 to 50 that could be validated based on third party data. MR2:The discount percentage of this FCC Form 471 application was reduced from 90% to 60% to a level that could be validated by third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Internal Connections within the 15 day period.  DR2:The Category Two budget for BEN 6181 is \$32,228.60. Your total requested Category Two pre-discount funding amount for BEN 6181 exceeds this entity's Category Two Budget by: \$35,987.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
227489	ST. MICHAEL OF THE ARCHANGEL	MD	171045987	IC	1799104829	50	\$18,675	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 227489 ST. MICHAEL OF THE ARCHANGEL is \$32,842.47. Your total requested Category Two pre-discount funding amount for BEN 227489 ST. MICHAEL OF THE ARCHANGEL exceeds this entity's Category Two Budget by: \$11,374.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136269	CHAMPAIGN COMM SCHOOL DIST 4	IL	171008569	IC	1799068110	80	\$18,644	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): AW-1000 - S2500 - 7220 and PA-3050 DR2:The Category Two budget for BEN 72205 is \$98,220.48. Your total requested Category Two pre-discount funding amount for BEN 72205 exceeds this entity's Category Two Budget by (\$4,463.76). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 72225 is \$38,213.91. Your total requested Category Two pre-discount funding amount for BEN 72225 exceeds this entity's Category Two Budget by: \$71,031.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start
16068721	ERIE RISE LEADERSHIP ACADEMY CHARTER SCHOOL	PA	171043967	IC	1799099720	85	\$18,434	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068721 is \$58,318.41. Your total requested Category Two pre-discount funding amount for BEN 16068721 exceeds this entity's Category Two Budget by: \$40,559.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
210416	MONTE DEL SOL CHARTER SCHOOL	NM	171045470	IC	1799104505	80	\$18,335	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Internal Connections within the 15 day period.  DR2:The Category Two budget for BEN 210416 is \$53,867.79. Your total requested Category Two pre-discount funding amount for BEN 210416 exceeds this entity's Category Two Budget by: \$9,283.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
6477	ST THOMAS APOSTLE SCHOOL	NJ	171013561	BM	1799026119	40	\$18,256	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6477 is \$34,223.70. Your total requested Category Two pre-discount funding amount for BEN 6477 exceeds this entity's Category Two Budget by: \$11,417.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
147230	MESCALERO APACHE SCHOOL DIST.	NM	171047378	IC	1799108032	85	\$18,012	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 147230 - Entity Number 17006795 is \$48,342.89. Your total requested Category Two pre-discount funding amount for BEN 147230 Entity Number 17006795 exceeds this entity's Category Two Budget by: \$3,147.66. Entity Number 17006796 is \$19,030.22. Your total requested Category Two pre-discount funding amount for BEN 147230 Entity Number 17006796 exceeds this entity's Category Two Budget by: \$395.97. Entity Number 17006798 is \$17,802.46. Your total requested Category Two pre-discount funding amount for BEN 147230 Entity Number 17006798 exceeds this entity's Category Two Budget by: \$3,133.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget
16056700	RCB MEDICAL ARTS HIGH SCHOOL	AZ	171044665	IC	1799101860	85	\$17,850	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17007706 - RCB MEDICAL ARTS HIGH SCHOOL is \$45,426.97. Your total requested Category Two pre-discount funding amount for BEN 17007706 - RCB MEDICAL ARTS HIGH SCHOOL exceeds this entity's Category Two Budget by: \$742.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN 1799101860.001 was modified from \$21,000.00 to \$11,839.13 to agree with the applicant documentation.
142777	PLUMMER-WORLEY JT SCH DIST 44	ID	171042338	IC	1799095999	85	\$17,789	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 96103; 96150; 186929 is \$16,574.71, \$29,466.14, \$9,412.80, respectively. Your total requested Category Two pre-discount funding amount for BEN 96103; 96150; 186929 exceeds this entity's Category Two Budget by:\$35,919.86, \$33,825.24, \$15,698.46, respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16081054	BIBLIOTECA REVNDO ELEUTERIO FELICIANO CRESPO	PR	171000596	IC	1799000808	85	\$17,760	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17006700 is \$47,063.98. Your total requested Category Two pre-discount funding amount for BEN 17006700 exceeds this entity's Category Two Budget by: \$17,577.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the FRN was modified to bring the Entities within allowable budget.
17000485	Blueprint Education	AZ	171028395	IC	1799060815	20	\$17,758	MR1:The enrollment for BEN 16056296, 16056297, 16071392 was increased from 1 to 70, 261, 38 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 16071392 is \$9,292.00. Your total requested Category Two pre-discount funding amount for BEN 16071392 exceeds this entity's Category Two Budget by: \$3,110.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16040713	GATEWAY COMMUNITY ACTION PARTNERSHIP	NJ	171024275	IC	1799050998	85	\$17,748	MR1:The number of full time students for BEN 16056100 was increased from 65 to 89 students that could be validated based on third party data. MR2:The number of full time students for BEN 16054082 was increased from 130 to 202 students that could be validated based on third party data. MR3:The number of full time students for BEN 17012507 was decreased from 75 to 67 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 16047096 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16047096 exceeds this entity's Category Two Budget by: \$1,207.44. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16047097 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16047097 exceeds this entity's Category Two Budget by
142430	MONTROSE COUNTY SCHOOL DISTRICT	CO	171010818	IC	1799020337	80	\$17,434	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 94867 is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 94867 exceeds this entity's Category Two Budget by: \$20,757.07. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144938	ALSEA SCHOOL DISTRICT 7 J	OR	171018431	BM	1799036430	80	\$17,292	MR1:RAL change implemented on your FCC Form 471, Student enrollment and NSLP Count is in accordance with your RAL request.  DR1:The Category Two budget for BEN 113765 is \$10,742.87. Your total requested Category Two pre-discount funding amount for ALSEA HIGH SCHOOL exceeds this entity's Category Two Budget by: \$64.45. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143233	BERNALILLO PUBLIC SCHOOLS	NM	171030457	MB	1799069550	85	\$17,096	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 98886 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 98886 exceeds this entity's Category Two Budget by: \$9,642.57. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:Cochiti Middle School has been added to the FRN as a recipients of service at the request of the applicant.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799109837	85	\$17,080	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
16049708	UNCOMMON SCHOOLS	NY	171035507	IC	1799079679	85	\$17,000	MR1:The entity 16071488, 16071513, 17006215, 16056119, 16071514, 16071517, 16071515, 17006421, 16066527, 16076098, 16040984, 16061336, 17012865, 16049818, 16061338, 17006216, 17012867, 16076099, 17012866, 17006225, 16071511, 16071512, 16050613, 17006226, 16061335, 16066525, 17006416, 17006418, 16050614, 16056121, 16061341, 16056120, 16066524, 16081074, 16061334, 16066526 has closed as a school site and has been removed from the application. The location has converted into an Annex. The Annex, was added to the FCC Form 471 application. The student counts associated with the closed school site have been removed from the application. Removal of these students did not result in a change to your shared discount percentage.  DR1:The Category Two budget for BEN 16049821 is \$119,092.33. Your total requested Category Two pre-discount funding amount for BEN 16049821 exceeds this entity's Category Two Budget by: \$8,601.79. This funding request is being denied because you have not authorized sufficient mod
136980	KIRKSVILLE SCHOOL DISTRICT R 3	MO	171032887	BM	1799072364	70	\$16,676	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 74541 is \$88,244.96. Your total requested Category Two pre-discount funding amount for BEN 74541 exceeds this entity's Category Two Budget by: \$1,296.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	IC	1799099379	85	\$16,622	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$513,335.00 to \$526,670.00 As per Applicant's request. MR2:The FRN 1799099379 was modified from 26,670.00 to 13,335.00 .
142777	PLUMMER-WORLEY JT SCH DIST 44	ID	171042338	IC	1799096197	85	\$16,379	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 96103; 96150; 186929 is \$16,574.71, \$29,466.14, \$9,412.80, respectively. Your total requested Category Two pre-discount funding amount for BEN 96103; 96150; 186929 exceeds this entity's Category Two Budget by:\$35,919.86, \$33,825.24, \$15,698.46, respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133725	HOUSTON SCHOOL DISTRICT 294	MN	171022164	IC	1799045902	60	\$16,336	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64850 List of Entity Receiving Services Entity Number 64850 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 64850 List of Entity Receiving Services Entity Number 64850 exceeds this entity's Category Two Budget by: \$8,500.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
125861	MILTON AREA SCHOOL DISTRICT	PA	171042326	IC	1799095822	80	\$16,248	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18940 is Your total requested Category Two pre-discount funding amount for BEN 18940 exceeds this entity's Category Two Budget by: \$1,604.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16068721	ERIE RISE LEADERSHIP ACADEMY CHARTER SCHOOL	PA	171043967	IC	1799099713	85	\$15,873	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068721 is \$58,318.41. Your total requested Category Two pre-discount funding amount for BEN 16068721 exceeds this entity's Category Two Budget by: \$40,559.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006775	Congregation Chasidei Belz Beth Malk	NY	171014134	IC	1799027260	85	\$15,835	MR1:The applicant did not submit any RAL corrections.  DR1:A contract for a new service was signed or entered into prior to the expiration of the required 28-day waiting period computed from the date of the posting of the FCC Form 470 to USAC's web site which violates program rules. Since this requirement was not met, the FRN is denied. DR2:The Category Two budget for BEN 17006775 is \$32,689.00 . Your total requested Category Two pre-discount funding amount for BEN 17006775 exceeds this entity's Category Two Budget by:(\$444.00) . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16072462	JTC BOYS ACADEMY	IL	171027851	IC	1799059428	85	\$15,555	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for JTC GIRLS ACADEMY 16076205 and JTC BOYS ACADEMY 17008661 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN JTC GIRLS ACADEMY 16076205 and JTC BOYS ACADEMY 17008661 exceeds this entity's Category Two Budget by: \$8,659.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
52495	ST JOHN THE BAPTIST SCHOOL	IN	171032165	IC	1799109565	80	\$15,553	MR1:The applicant supplied valid third party data to support the lower discount. As a result of this action, the discount of this FCC Form 471 was decreased from 80% to 50%, the discount percentage that could be validated by third party data.  DR1:The Category Two budget for BEN 52495 ST JOHN THE BAPTIST SCHOOL is \$38,367.38. Your total requested Category Two pre-discount funding amount for BEN 52495 ST JOHN THE BAPTIST SCHOOL exceeds this entity's Category Two Budget by: \$11,560.89,. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start Date was changed from 5/12/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471.
121737	SCHOOL ADMIN DISTRICT 49	ME	171010638	IC	1799019901	80	\$15,488	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN ALBION ELEMENTARY SCHOOL 4501 is \$17,955.93. Your total requested Category Two pre-discount funding amount for BEN ALBION ELEMENTARY SCHOOL4501 exceeds this entity's Category Two Budget by: \$5,030.09. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN LAWRENCE JUNIOR HIGH SCHOOL 4535 is 48,496.36. Your total requested Category Two pre-discount funding amount for BEN LAWRENCE JUNIOR HIGH SCHOOL 4535 exceeds this entity's Category Two Budget by: 8,322.65. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Albion Elementary 4501 has been removed to the FRN as a recipients of service at
232279	BI-COUNTY COLLABORATIVE	MA	171038030	IC	1799092034	60	\$15,338	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 232279 is \$25,782.88. Your total requested Category Two pre-discount funding amount for BEN 232279 exceeds this entity's Category Two Budget by: \$8,154.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123687	SCARSDALE UNION FREE SCH DIST	NY	171014268	IC	1799054400	20	\$15,323	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 10990 is \$174,801.77. Your total requested Category Two pre-discount funding amount for BEN 10990 exceeds this entity's Category Two Budget by: \$11,022.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127260	HAMPTON COUNTY SCHOOL DIST 2	SC	171047647	BM	1799111010	85	\$15,300	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 31936 is \$35,451.45. Your total requested Category Two pre-discount funding amount for BEN 31936 exceeds this entity's Category Two Budget by: \$19,298.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	MB	1799107228	85	\$15,300	MR1:The applicant did not submit any RAL corrections.  DR1:During the 471 Review, the applicant failed to respond to the Reviewer's inquiry request for vendor documentation and equipment being managed. Therefore, this FRN is denied. DR2:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity's Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
127515	KINCHAFOONEE REGIONAL LIBRARY	GA	171045663	IC	1799104128	85	\$15,148	MR1:RAL change implemented on your FCC Form 471, Library square footage is in accordance with your RAL request. MR2:RAL change implemented on your FCC Form 471, Library Square feet decreased to 8080 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 16083976 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16083976 exceeds this entity's Category Two Budget by: \$11,614.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799110015	85	\$15,109	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
125589	BELLWOOD ANTIS SCHOOL DISTRICT	PA	171033307	IC	1799074261	60	\$15,096	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 17814 is \$61,080.86. Your total requested Category Two pre-discount funding amount for BEN 17814 exceeds this entity's Category Two Budget by: \$3,145.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:L M MYERS ELEMENTARY SCHOOL has been removed to the FRN as a recipients of service at the request of the applicant.
16072996	CHICAGO COLLEGIATE CHARTER SCHOOL	IL	171021171	IC	1799064512	85	\$15,075	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start Date was changed from 5-1-2017 to 57-1-2017 to agree with the documentation provided during the review of the FCC Form 471.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
59620	ST ROSE OF LIMA SCHOOL/DENISON	IA	171047056	IC	1799107376	60	\$14,850	MR1:The Full-Time students for BEN 59620 was decreased from 109 to 95 students that could be validated based on third party data. MR2:The NSLP students for BEN 59620 was increased from 35 to 57 students that could be validated based on third party data. MR3:The discount percentage of this FCC Form 471 application was increased from 60% to 80% to a level that could be validated based on third party data.  DR1:The Category Two budget for BEN 59620 is \$14,579.60. Your total requested Category Two pre-discount funding amount for BEN 59620 exceeds this entity's Category Two Budget by: \$10,170.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start Date for all FRN Line Items was modified from 5/15/2017 to 7/1/2017 to agree with the applicant documentation.
16063199	DAVID POSNACK JEWISH DAY SCHOOL	FL	171024115	IC	1799050579	40	\$14,779	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Vendor documentation and Budget. DR2:The Category Two budget for BEN 16063199 List of Entity Receiving Services Entity Number 16063199 is \$94,844.15. Your total requested Category Two pre-discount funding amount for BEN 16063199 List of Entity Receiving Services Entity Number 16063199 exceeds this entity's Category Two Budget by: \$17,525.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006214	STILL CREEK RANCH, INC	TX	171045139	IC	1799103127	70	\$14,763	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	IC	1799098415	60	\$14,710	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128565	LELAND SCHOOL DISTRICT	MS	171038957	IC	1799092449	85	\$14,692	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42935 is \$39,595.13. Your total requested Category Two pre-discount funding amount for BEN 42935 exceeds this entity's Category Two Budget by: \$12,422.62. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
139478	BRINKLEY SCHOOL DISTRICT	AR	171033709	BM	1799074301	85	\$14,659	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82382 is 37,906.97. Your total requested Category Two pre-discount funding amount for BEN 82382 exceeds this entity's Category Two Budget by: 26,163.59. The Category Two budget for BEN 82383 is 44,506.16. Your total requested Category Two pre-discount funding amount for BEN 82383 exceeds this entity's Category Two Budget by: 17,488.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
221751	Oxford Area Community Schools	MI	171021838	IC	1799048691	40	\$14,547	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN OXFORD MIDDLE SCHOOL is \$173,880.94. Your total requested Category Two pre-discount funding amount for BEN OXFORD MIDDLE SCHOOL exceeds this entity's Category Two Budget by: \$28,379.85. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133562	NE METRO INTERMED SCH DIST 916	MN	171016447	IC	1799056277	80	\$14,406	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 204169 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127515	KINCHAFOONEE REGIONAL LIBRARY	GA	171045663	IC	1799105901	85	\$14,179	MR1:RAL change implemented on your FCC Form 471, Library square footage is in accordance with your RAL request. MR2:RAL change implemented on your FCC Form 471, Library Square feet decreased to 8080 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 16083980 is \$11,911.89. Your total requested Category Two pre-discount funding amount for BEN 16083980 exceeds this entity's Category Two Budget by: \$2,068.78 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$16,680.67 to \$13,980.67.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
139357	DOLLARWAY PUBLIC SCHOOL DIST	AR	171035424	IC	1799079449	85	\$14,172	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82002 is 84,561.69. Your total requested Category Two pre-discount funding amount for BEN 82002 exceeds this entity's Category Two Budget by: \$58,088.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): documentation to bring entity 82002 within its allowable Category Two budget. MR1:The Product Type for FRN Line Item #1799079449.004 and #1799079449.011 was modified from Data Distribution Switch to Data Protection UPS Battery Backup to agree with the applicant documentation.
17007515	School in the Square Public Charter School	NY	171001355	IC	1799007637	60	\$14,082	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 85% to a level that could be validated based on third party data.  DR1:The Category Two budget for BEN 17007515 is \$31,768.19. Your total requested Category Two pre-discount funding amount for BEN 17007515 exceeds this entity's Category Two Budget by: \$612.81. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$23,470.00 to \$17,891.00.
138226	BLAIR COMMUNITY SCHOOLS	NE	171039401	IC	1799088367	60	\$13,949	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 78226; 78227; 16050273 is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$23,248.03 to \$11,624.01 to remove the ineligible product(s) or service(s): FG-900D-BDL-900-60 is 50 % eligible.
16035383	GIFFORD SCHOOL	MA	171044233	IC	1799100531	40	\$13,643	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Internal Connections from Gov Connection, Inc within the 15 day period.  DR2:The Category Two budget for BEN 16035383 is \$16,114.30. Your total requested Category Two pre-discount funding amount for BEN 16035383 exceeds this entity's Category Two Budget by: \$33,743.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142902	OSBORN ELEMENTARY SCHOOL DISTRICT OFFICE	AZ	171033759	IC	1799074324	85	\$13,634	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799109709	85	\$13,559	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
16035159	PEACH SPRINGS ELEMENTARY SCHOOL	AZ	171044750	MB	1799102267	85	\$13,515	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16035159 is \$33,763.29. Your total requested Category Two pre-discount funding amount for BEN 16035159 exceeds this entity's Category Two Budget by: \$184.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145404	WATERVILLE SCHOOL DISTRICT 209	WA	171041777	IC	1799095788	80	\$13,457	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 116539 is \$14,272.66. Your total requested Category Two pre-discount funding amount for BEN 116539 exceeds this entity's Category Two Budget by: \$5,237.69. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 116540 is \$26,857.16. Your total requested Category Two pre-discount funding amount for BEN 116540 exceeds this entity's Category Two Budget by: \$4,953.18. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127258	BEAUFORT COUNTY SCHOOL DIST	SC	171010878	IC	1799020516	80	\$13,336	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 31929 is \$106,354.36. Your total requested Category Two pre-discount funding amount for BEN 31940 exceeds this entity's Category Two Budget by: \$4,119.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Service Start Date has been changed from 4-1-2017 to 7-1-2017 for the current funding year during the review of the FCC Form 471.
122946	RIDGEFIELD PARK SCHOOL DIST	NJ	171023566	IC	1799059672	60	\$13,275	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 7827 is \$32,689.00. Your total requested Category Two pre-discount funding amount for BEN 7827 exceeds this entity's Category Two Budget by: (\$899.90). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
142459	EAGLE CO SCHOOL DIST RE 50 J	CO	171040346	IC	1799091921	70	\$13,265	MR1:The applicant did not submit any RAL corrections.  CR1:FRN canceled in consultation with the applicant to bring this BEN within its allowable Category Two budget. .
6181	FORMAN SCHOOL	CT	171031048	IC	1799067416	85	\$13,261	MR1:The enrollment count for BEN 6181 was increased from 189 to 210 students and NSLP count was decreased from 150 to 50 that could be validated based on third party data. MR2:The discount percentage of this FCC Form 471 application was reduced from 90% to 60% to a level that could be validated by third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Internal Connections within the 15 day period.  DR2:The Category Two budget for BEN 6181 is \$32,228.60. Your total requested Category Two pre-discount funding amount for BEN 6181 exceeds this entity's Category Two Budget by: \$35,987.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123425	BORDENTOWN REGIONAL SCH DIST	NJ	171021581	IC	1799044357	40	\$13,250	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9152 is 35,911.86. Your total requested Category Two pre-discount funding amount for BEN 9152 exceeds this entity's Category Two Budget by: \$24,687.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
72165	PONTIAC TWP HIGH SCHOOL	IL	171040361	BM	1799104370	70	\$13,125	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72165 - PONTIAC TWP HIGH SCHOOL is \$106,661.30. Your total requested Category Two pre-discount funding amount for BEN 72165 - PONTIAC TWP HIGH SCHOOL exceeds this entity's Category Two Budget by: \$28,312.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123364	EGG HARBOR TWP SCHOOL DISTRICT	NJ	171034193	IC	1799079536	60	\$13,050	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8990 is 360,039.44. Your total requested Category Two pre-discount funding amount for BEN 8990 exceeds this entity's Category Two Budget by: 61,652.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Contracts awarded between July 11, 1997 and January 29, 1998 must go through a new 28-day competitive bidding process and be resigned for funding years after Funding Year 1998.
143292	CIMARRON MUN SCHOOL DISTRICT	NM	171040622	IC	1799110191	85	\$12,852	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 99412 is \$12,124.09. Your total requested Category Two pre-discount funding amount for BEN 99412 exceeds this entity's Category Two Budget by: \$1,581.98. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the service provider has been changed to Sierra Communications, Inc, SPIN number 143022745.
127260	HAMPTON COUNTY SCHOOL DIST 2	SC	171047492	BM	1799108502	85	\$12,750	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16066265 is \$24,401.65. Your total requested Category Two pre-discount funding amount for BEN 16066265 exceeds this entity's Category Two Budget by: \$20,148.35. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127242	ROCK HILL SCHOOL DISTRICT 3	SC	171044431	IC	1799101108	80	\$12,634	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #127242 List of Entity Receiving Services Entity Number # 31789 is \$56,323.31. Your total requested Category Two pre-discount funding amount for BEN #127242 List of Entity Receiving Services Entity Number#31789 exceeds this entity's Category Two Budget by \$2,973.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$15,792.99 to \$7,802.54 to agree with the applicant documentation to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140287	TONKAWA INDEP SCHOOL DIST 87	OK	171048392	IC	1799110919	80	\$12,622	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 85095 is \$51,719.22. Your total requested Category Two pre-discount funding amount for BEN 85095 exceeds this entity's Category Two Budget by: \$10,133.66. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, theOne-time Eligible Cost of the FRN's Product and Service Detail was changed from \$15,777.03 to \$13,748.52.
16066700	CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL	DC	171048527	IC	1799110862	50	\$12,495	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16066700 is \$36,372.27. Your total requested Category Two pre-discount funding amount for BEN 16066700 exceeds this entity's Category Two Budget by: \$40,056.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
129846	HILLSBORO CITY SCHOOL DISTRICT	OH	171019600	BM	1799103289	80	\$12,392	MR1:The total student enrollment for BEN 232082 was decreased from 655 to 574 students that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following items: category 2 budget allocations. DR2:The Category Two budget for BEN 49616 is \$57,397.59. Your total requested Category Two pre-discount funding amount for BEN 49616 exceeds this entity's Category Two Budget by: \$13,857.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR3:The Category Two budget for BEN 49614 is \$62,001.68. Your total requested Category Two pre-discount funding amount for BEN 49614 exceeds this entity's Category Two Budget by: \$10,667.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this
17002317	CARSON VALLEY SCHOOL DISTRICT	PA	171035501	IC	1799079614	85	\$12,391	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16081154 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16081154 exceeds this entity's Category Two Budget by \$1,628.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006775	Congregation Chasidei Belz Beth Malk	NY	171014134	IC	1799027329	85	\$12,328	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17006775 is \$32,689.00. Your total requested Category Two pre-discount funding amount for BEN 17006775 exceeds this entity's Category Two Budget by:(\$444.00). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:A contract for a new service was signed or entered into prior to the expiration of the required 28-day waiting period computed from the date of the posting of the FCC Form 470 to USAC's web site which violates program rules. Since this requirement was not met, the FRN is denied.
137453	BRANSON SCHOOL DISTRICT R 4	MO	171014586	BM	1799052438	80	\$12,300	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budgets for BENS 76200, 76201, 76202, 16061285, are over budget. Your total requested Category Two pre-discount funding amount for BENw 76200,76201, 76202,16061285 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16068856	CHEDAR MENACHEM HIGH SCHOOL	PA	171038570	MB	1799086627	80	\$12,278	MR1:The student enrollment/NSLP count for BEN CHEDAR MENACHEM HIGH SCHOOL (BEN: 16068856) was decreased from 155 to 0 students that could be validated based on third party data.  DR1:The Category Two budget for CHEDAR MENACHEM HIGH SCHOOL (BEN# 16068856) is \$9,412.80. Your total requested Category Two pre-discount funding amount for CHEDAR MENACHEM HIGH SCHOOL (BEN# 16068856) exceeds this entity's Category Two Budget by: \$17,934.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget and requested student enrollment could not be validated.
17014180	Bright Hope Center	NY	171040026	MB	1799089938	80	\$12,278	MR1:The applicant did not submit any RAL corrections.  DR1:During the 471 review, the applicant failed to respond to the reviewer's Information Request for vendor documentation and make and model of equipment being managed. Therefore, this FRN is denied. DR2:The Category Two budget for BEN 17014180 is \$13,812.26. Your total requested Category Two pre-discount funding amount for BEN 17014180 exceeds this entity's Category Two Budget by: (\$1,534.74). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
120212	LEOMINSTER SCHOOL DISTRICT	MA	171014951	BM	1799028669	80	\$12,182	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 229999 is \$135,820.52. Your total requested Category Two pre-discount funding amount for BEN 229999 exceeds this entity's Category Two Budget by: \$20,651.19. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16083218	PAVE SOUTHEAST RALEIGH CHARTER SCHOOL	NC	171035773	IC	1799080178	85	\$12,102	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16083218 is \$35,297.99. Your total requested Category Two pre-discount funding amount for BEN 16083218 exceeds this entity's Category Two Budget by: 12,851.88. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133498	RIPON AREA SCHOOL DISTRICT	WI	171033147	BM	1799073364	70	\$12,066	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135465	REGIONAL OFF OF ED DUPAGE	IL	171047945	BM	1799109490	80	\$12,000	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16020761 is \$12,891.44. Your total requested Category Two pre-discount funding amount for BEN 16020761 exceeds this entity's Category Two Budget by: \$11,749.86. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.



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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
122697	LIVINGSTON SCHOOL DISTRICT	NJ	171047580	IC	1799110599	40	\$11,937	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6685 is \$60,620.45. Your total requested Category Two pre-discount funding amount for BEN 6685 exceeds this entity's Category Two Budget by: \$14,289.72 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 6686 is \$72,744.54. Your total requested Category Two pre-discount funding amount for BEN 6686 exceeds this entity's Category Two Budget by: \$12,687.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 6689 is \$61,080.86 . Your total requested Category Two pre-discount funding amount for BEN 6689 exceeds this entity's Category Two Budget by: \$14,279
128559	CLEVELAND SCHOOL DISTRICT	MS	171045454	IC	1799103755	80	\$11,920	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42908 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 42908 exceeds this entity's Category Two Budget by: \$7,458.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
137489	MILLER SCHOOL DISTRICT R 2	MO	171048504	IC	1799111030	80	\$11,886	MR1:RAL change implemented on your FCC Form 471, Modify Number of Total Full Time Students, Add Organization Sub-Type is in accordance with your RAL request.  DR1:The Category Two budget for BEN 76292 is \$49,263.71. Your total requested Category Two pre-discount funding amount for BEN 76292 exceeds this entity's Category Two Budget by: \$8,048.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$14,857.50 to \$10,904.90 to agree with the applicant documentation.
16071106	STEP ACADEMY	MN	171023997	IC	1799096610	85	\$11,762	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16071106 is \$35,911.86. Your total requested Category Two pre-discount funding amount for BEN 16071106 exceeds this entity's Category Two Budget by: \$24,754.77. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
195230	MAIMONIDES HEBREW DAY SCHOOL	NY	171048776	MB	1799111460	85	\$11,740	MR1:The applicant did not submit any RAL corrections.  DR1:You requested that BEN 195230 be removed from FRN 1799111460 to bring this entity within its allowable Category Two budget. Since this funding request is site specific to BEN MAIMONIDES HEBREW DAY SCHOOL (BEN# 195230) and the amount requested is over the entity's Category Two budget, FRN is denied.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080820	85	\$11,657	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16068352	SCH ACADEMY	PA	171037004	IC	1799083571	40	\$11,641	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068352 is \$154,083.38. Your total requested Category Two pre-discount funding amount for BEN 16068352 exceeds this entity's Category Two Budget by: \$35,412.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
198783	CENTRAL CITY CYBERSCHOOL OF MILWAUKEE	WI	171041589	BM	1799096494	85	\$11,220	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 198783 is \$65,991.89. Your total requested Category Two pre-discount funding amount for BEN 198783 exceeds this entity's Category Two Budget by: \$25,875.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006214	STILL CREEK RANCH, INC	TX	171045139	IC	1799103542	70	\$11,200	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16050176	BIBLIOTECA PUBLICA DIGITAL DEL MUNICIPIO DE VEGA ALTA	PR	171047408	IC	1799108084	85	\$11,135	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16050175 is . Your total requested Category Two pre-discount funding amount for BEN 16050175 exceeds this entity's Category Two Budget by: \$1,427.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16067098 is \$9,421.80. Your total requested Category Two pre-discount funding amount for BEN 16067098 exceeds this entity's Category Two Budget by: 1,247.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
140011	BOISE CITY SCHOOLS	OK	171022659	IC	1799046986	85	\$11,112	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 84324 is \$10,589.40. Your total requested Category Two pre-discount funding amount for BEN 84324 exceeds this entity's Category Two Budget by:(\$1,591.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16073024	GALAPAGOS ROCKFORD CHARTER SCHOOL NFP, INC 2ND. CAMPUS	IL	171046072	IC	1799105387	85	\$11,008	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN GALAPAGOS ROCKFORD CHARTER SCHOOL NFP, INC 2ND. CAMPUS. exceeds this entity's Category Two Budget by: \$1,464.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136960	HANNIBAL SCHOOL DISTRICT 60	MO	171048162	IC	1799109889	80	\$10,927	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 74494 is \$34,837.58. Your total requested Category Two pre-discount funding amount for BEN 74494 exceeds this entity's Category Two Budget by: \$919.79. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128571	TUPELO SCHOOL DISTRICT	MS	171020338	IC	1799041384	80	\$10,869	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 229815 is \$68,293.93. Your total requested Category Two pre-discount funding amount for BEN 229815 exceeds this entity's Category Two Budget by: \$10,346.87. The submitted Form 500 #1188278 was processed, though reduced costs for another entity. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN 229815 within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
17002339	WOODLANDS SCHOOL	WI	171015389	BM	1799068519	50	\$10,750	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 17001918; 17001919 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
108771	ALL SAINTS ELEMENTARY SCHOOL	CA	171043866	IC	1799106036	40	\$10,731	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 108771 is \$47,828.10. Your total requested Category Two pre-discount funding amount for BEN 7526 exceeds this entity's Category Two Budget by: \$14,371.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
139478	BRINKLEY SCHOOL DISTRICT	AR	171047490	IC	1799108273	85	\$10,597	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82382 is 37,906.97. Your total requested Category Two pre-discount funding amount for BEN 82382 exceeds this entity's Category Two Budget by: 26,163.59. The Category Two budget for BEN 82383 is 44,506.16. Your total requested Category Two pre-discount funding amount for BEN 82383 exceeds this entity's Category Two Budget by: 17,488.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081205	85	\$10,544	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
37171	MAIMONIDES ACADEMY	FL	171047201	MB	1799107578	40	\$10,484	DR1:The Category Two budget for BEN 37171 is \$49,570.65. Your total requested Category Two pre-discount funding amount for BEN 37171 exceeds this entity's Category Two Budget by: \$19,839.34. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132608	ALBIA COMMUNITY SCHOOL DIST	IA	171039665	IC	1799089147	70	\$10,423	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 60100 List of Entity Receiving Services Entity Number Kendall Center School is . Your total requested Category Two pre-discount funding amount for BEN 60100 List of Entity Receiving Services Entity Number exceeds this entity's Category Two Budget by: \$2,760.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
112641	LE JARDIN ACADEMY	HI	171036170	MB	1799080926	40	\$10,327	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Equipment being managed. DR2:The Category Two budget for BEN 112641 is \$126,612.34. Your total requested Category Two pre-discount funding amount for BEN 112641 exceeds this entity's Category Two Budget by: \$25,354.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16083028	DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS	NM	171046527	IC	1799106785	65	\$10,311	MR1:The discount percentage of this FCC Form 471 application was increased from Cat1 68% cat2 65% to 87% and 83% to a level that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Form 470 was posted for Internal Connections, however service is for MIBS. DR2:The FCC Form 470 that established the competitive bidding process for this FRN did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement. DR3:The Category Two budget for BEN # 99329 ST FRANCIS SCHOOL is \$13,965.72. Your total requested Category Two pre-discount funding amount for BEN #99329 exceeds this entity's Category Two Budget by: \$1896.69 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133890	NEW LONDON-SPICER SCH DIST 345	MN	171033053	IC	1799074597	60	\$10,246	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for NEW LONDON-SPICER MIDDLE, NEW LONDON-SPICER HIGH SCHOOL, PRAIRIE WOODS ELEM SCHOOL exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133890	NEW LONDON-SPICER SCH DIST 345	MN	171035734	IC	1799080070	60	\$10,246	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for NEW LONDON-SPICER MIDDLE, NEW LONDON-SPICER HIGH SCHOOL, PRAIRIE WOODS ELEM SCHOOL exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799110431	85	\$10,232	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
16040686	Imago DEI Middle School	AZ	171028512	BM	1799061045	85	\$10,200	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16040686 is \$11,663.68. Your total requested Category Two pre-discount funding amount for BEN 16040686 exceeds this entity's Category Two Budget by: \$940.61. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$1,000.00 per month to \$595.00 per month to agree with the applicant documentation.
16020444	CEDAR VALLEY CATHOLIC SCHOOL SYSTEM/WATERLOO	IA	171045025	IC	1799103312	60	\$10,174	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 59343 is 25,475.94. Your total requested Category Two pre-discount funding amount for BEN 59343 exceeds this entity's Category Two Budget by: 4,644.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
129678	FAIRLESS LOCAL SCHOOL DISTRICT	OH	171034799	MB	1799077561	70	\$10,136	DR1:The Category Two budget for BEN 48849 is \$116,943.76. Your total requested Category Two pre-discount funding amount for BEN 48849 exceeds this entity's Category Two Budget by: \$7,753.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$14,480.00 One-Time Cost to \$9,653.33 One-Time Cost to agree with the applicant documentation.
122797	JERSEY CITY PUBLIC LIBRARY SYSTEM	NJ	171049578	MB	1799112846	80	\$10,096	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for 7330 WEST BERGEN BRANCH LIBRARY is \$9,412.80 . Your total requested Category Two pre-discount funding amount for BEN # 7330 WEST BERGEN BRANCH LIBRARY exceeds this entity's Category Two Budget by: \$4,591.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 7346 LAFAYETTE BRANCH LIBRARY is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 7346 LAFAYETTE BRANCH LIBRARY exceeds this entity's Category Two Budget by: \$9,151.74. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 7363 CLAREMONT BRANCH LIBRARY is \$13,239.10 .
227146	FOCUS LEARNING ACADEMY	TX	171048064	MB	1799110340	85	\$10,080	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified to SSD of 7/1/2017 to agree with the applicant documentation.
20137	VALLEY FORGE MILITARY ACADEMY	PA	171043602	IC	1799103712	40	\$10,064	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 20137 is 38,213.91. Your total requested Category Two pre-discount funding amount for BEN 20137 exceeds this entity's Category Two Budget by: \$40,471.77. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Entity VALLEY FORGE MILITARY ACADEMY and Item 21. MR1:The Service Start Date has been changed to 7/1/2017 to indicate the correct service period.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
133725	HOUSTON SCHOOL DISTRICT 294	MN	171022164	IC	1799045901	60	\$9,897	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64850 List of Entity Receiving Services Entity Number 64850 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 64850 List of Entity Receiving Services Entity Number 64850 exceeds this entity's Category Two Budget by: \$8,500.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
22531	IVYMOUNT SCHOOL	MD	171029441	IC	1799063258	85	\$9,821	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN IVYMOUNT SCHOOL is 32,995.94. Your total requested Category Two pre-discount funding amount for BEN IVYMOUNT SCHOOL exceeds this entity's Category Two Budget by: 722.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	IC	1799106913	85	\$9,819	MR1:The applicant did not submit any RAL corrections.  DR1:During the 471 Review, the applicant failed to respond to the Reviewer's inquiry request for vendor documentation. Therefore, this FRN is denied. DR2:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity's Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
144273	TAMALPAIS UNION H S DISTRICT	CA	171032622	IC	1799071578	40	\$9,800	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109576 is \$16,421.24. Your total requested Category Two pre-discount funding amount for BEN 109576 exceeds this entity's Category Two Budget by: \$18,489.65. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133717	TRITON SCHOOL DISTRICT 2125	MN	171015945	IC	1799030548	70	\$9,734	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64837 - TRITON SENIOR HIGH SCHOOL is \$50,951.87. Your total requested Category Two pre-discount funding amount for BEN 64837 - TRITON SENIOR HIGH SCHOOL exceeds this entity's Category Two Budget by: \$1,552.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$13,906.20 to \$11,592.20 to remove the ineligible product(s) or service(s): 26% of the total cost for Fortinet 300d with Enterprise bundle and 24x7 1 year support equaling \$2,314.00.
17006510	Inkster Preparatory Academy	MI	171045606	MB	1799103953	85	\$9,731	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Category 2 budget information. DR2:The Category Two budget for BEN 17006510 is \$15,653.89. Your total requested Category Two pre-discount funding amount for BEN 17006510 exceeds this entity's Category Two Budget by: \$3,738.11. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date has been changed from 7.1.2016 to 7.1.2017.
16057509	LEARNING WORKS CHARTER SCHOOL	CA	171001701	BM	1799099645	85	\$9,639	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16057509 is \$37,293.09. Your total requested Category Two pre-discount funding amount for BEN 16057509 exceeds this entity's Category Two Budget by: 3,573.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16075444	CREARTE II	PR	171034243	IC	1799075788	85	\$9,562	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16075444 List of Entity Receiving Services Entity Number 16075444 is \$18,416.34 Your total requested Category Two pre-discount funding amount for BEN exceeds this entity's Category Two Budget by: \$1,147.85. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
233045	KIPP SAN ANTONIO	TX	171023582	IC	1799050860	85	\$9,553	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079816 Poder is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	IC	1799099435	85	\$9,526	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant. DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN 1799099435 was modified from 11,206.56 to \$5,603.28 to agree with the applicant's response on 10/3/17. MR2:The amount of the funding request was changed from \$11,206.56 to \$16,809.84 as per Applicant's request. MR3:The FRN 1799099435 was modified from \$16,809.84 to \$11,206.56.

## FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
17006214	STILL CREEK RANCH, INC	TX	171045139	MB	1799103809	70	\$9,518	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135212	TOWNSHIP HIGH SCHOOL DIST 214	IL	171020782	BM	1799042229	50	\$9,331	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 68154 is \$19,030.22. Your total requested Category Two pre-discount funding amount for BEN 68154 exceeds this entity's Category Two Budget by: \$2,066.56. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 68148 is \$13,658.79. Your total requested Category Two pre-discount funding amount for BEN 68148 exceeds this entity's Category Two Budget by: \$1,314.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133639	INTERMEDIATE SCHOOL DIST 287	MN	171044035	IC	1799099965	80	\$9,328	MR1:The Student Enrollment and NSLP count for BEN 16047935 was decreased from 256 to 83 and 153 and 54 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 is \$13,351.85. Your total requested Category Two pre-discount funding amount for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 exceeds this entity's Category Two Budget by: \$47.43. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 is \$12,431.03. Your total requested Category Two pre-discount funding amount for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 exceeds this entity's Category Two Budget by: \$1,019.16. This funding request is being denied
55103	UNIVERSITY OF DETROIT HIGH SCHOOL, DETROIT	MI	171038433	IC	1799094385	40	\$9,300	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 55103 UNIVERSITY OF DETROIT HIGH SCHOOL, DETROIT is \$137,048.27. Your total requested Category Two pre-discount funding amount for BEN 55103 UNIVERSITY OF DETROIT HIGH SCHOOL, DETROIT exceeds this entity's Category Two Budget by: \$4,576.58. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$23,250.96 to \$17,060.25 to agree with the applicant documentation.
233045	KIPP SAN ANTONIO	TX	171023582	IC	1799051441	85	\$9,299	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079816 Poder is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16066267	COLEGIO PUERTORRIQUEÑO DE NIÑAS	PR	171047099	IC	1799107366	50	\$9,250	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16066267 is \$57,090.65. Your total requested Category Two pre-discount funding amount for BEN 16066267 exceeds this entity's Category Two Budget by: (\$29,683.35). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:In consultation with the applicant, the service provider has been changed to Avent Technology Group, Inc., SPIN number 143044034.
17011564	Classical Charter Schools	NY	171026352	IC	1799056045	85	\$9,180	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16079922 is \$25,782.88. Your total requested Category Two pre-discount funding amount for BEN 16079922 exceeds this entity's Category Two Budget by: \$317.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN SSD was modified from 6/1/2017 to 7/1/2017 to agree with the applicant documentation. MR2:The FRN recipient of service was modified from SBC IV to SBC III to agree with the applicant documentation.
134605	HEBRON PUBLIC SCHOOL DISTRICT	ND	171016570	IC	1799031754	70	\$9,136	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 67010 is \$28,852.27. Your total requested Category Two pre-discount funding amount for BEN 67010 exceeds this entity's Category Two Budget by: \$13,849.52. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16061131	CHEDER MENACHEM	NJ	171039091	MB	1799087716	85	\$9,131	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16061131 is 10,742.87. Your total requested Category Two pre-discount funding amount for BEN 16061131 exceeds this entity's Category Two Budget by 3,250.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16067814	JEWISH SCHOOL OF THE ARTS	FL	171046471	MB	1799106004	85	\$9,131	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Vendor documentation to support Item 21. DR2:The Category Two budget for BEN 16067814 JEWISH SCHOOL OF THE ARTS is \$10,742.87. Your total requested Category Two pre-discount funding amount for BEN 16067814 JEWISH SCHOOL OF THE ARTS exceeds this entity's Category Two Budget by: \$9,200.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
45158	OAKDALE CHRISTIAN HIGH SCHOOL	KY	171045214	MB	1799103350	70	\$9,116	DR1:The Category Two budget for BEN 45158 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 45158 exceeds this entity's Category Two Budget by: \$3,610.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16076894	FRANKLIN SCHOOL OF INNOVATION	NC	171027886	IC	1799059550	70	\$9,013	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16076894 is \$55,862.90. Your total requested Category Two pre-discount funding amount for BEN 16076894 exceeds this entity's Category Two Budget by: \$1,698.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135536	HARVEY SCHOOL DISTRICT 152	IL	171036403	IC	1799081735	85	\$8,973	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 69321 - SANDBURG ELEMENTARY SCHOOL is \$22,560.02. Your total requested Category Two pre-discount funding amount for BEN 69321 - SANDBURG ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$7,134.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
125567	NORTH EAST SCHOOL DISTRICT	PA	171022684	IC	1799087679	80	\$8,934	MR1:The Enrollment and NSLP counts changed as follows for the following per applicant request: entities Northeast Elem #17686 Enrollment of 764 and NSLP of 420; Northeast Middle School #17688 Enrollment of 393 and NSLP of 191; Northeast High School #17687 Enrollment of 492 and NSLP of 228.  DR1:The Category Two budget for BEN 17688 is \$60,313.51. Your total requested Category Two pre-discount funding amount for BEN 17688 exceeds this entity's Category Two Budget by: \$756.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$11,166.91 to \$5,256.41 to remove the ineligible products: 01-SSC-1731 - \$2,313.16 and 01-SSC-1491 - \$3,597.34.
142777	PLUMMER-WORLEY JT SCH DIST 44	ID	171042338	BM	1799096531	85	\$8,650	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 96103; 96150; 186929 is \$16,574.71, \$29,466.14, \$9,412.80, respectively. Your total requested Category Two pre-discount funding amount for BEN 96103; 96150; 186929 exceeds this entity's Category Two Budget by:\$35,919.86, \$33,825.24, \$15,698.46, respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123425	BORDENTOWN REGIONAL SCH DIST	NJ	171021581	IC	1799044243	40	\$8,621	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9152 is 35,911.86. Your total requested Category Two pre-discount funding amount for BEN 9152 exceeds this entity's Category Two Budget by: \$24,687.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144273	TAMALPAIS UNION H S DISTRICT	CA	171032622	IC	1799071570	40	\$8,618	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109579 is \$12,891.44. Your total requested Category Two pre-discount funding amount for BEN 109579 exceeds this entity's Category Two Budget by: \$18,166.44. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$21,545.78 to \$12,568.23 agree with the applicant documentation.
20137	VALLEY FORGE MILITARY ACADEMY	PA	171043602	BM	1799103978	40	\$8,602	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 20137 is 38,213.91. Your total requested Category Two pre-discount funding amount for BEN 20137 exceeds this entity's Category Two Budget by: 40,471.77. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Entity VALLEY FORGE MILITARY ACADEMY. MR1:The Service Start Date has been changed to 7/1/2017 to indicate the correct service period.
109500	ST PAUL SCHOOL	CA	171029756	IC	1799083162	80	\$8,546	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109500 is \$28,391.88. Your total requested Category Two pre-discount funding amount for BEN 109500 exceeds this entity's Category Two Budget by: \$2,017.39. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
143624	LEMON GROVE ELEM SCHOOL DIST	CA	171028081	IC	1799060052	85	\$8,514	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 103738 is \$86,249.86. Your total requested Category Two pre-discount funding amount for BEN 103738 exceeds this entity's Category Two Budget by: \$2,748.34. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Total One-Time Unit Cost for FRN Line Item 1799060052.002 was modified from \$2,341.50 to \$1,681.60 to agree with the applicant documentation.
145180	KENT SCHOOL DISTRICT	WA	171038851	IC	1799104509	80	\$8,449	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17013409 Regional Justice Center is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17013409 exceeds this entity's Category Two Budget by:\$13,036.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127515	KINCHAFOONEE REGIONAL LIBRARY	GA	171045663	IC	1799105471	85	\$8,428	MR1:RAL change implemented on your FCC Form 471, Library square footage is in accordance with your RAL request. MR2:RAL change implemented on your FCC Form 471, Library Square feet decreased to 8080 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 16083976 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16083976 exceeds this entity's Category Two Budget by: \$11,614.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$9,915.40 to \$9,365.40.
127519	CLAY COUNTY	GA	171041329	BM	1799093913	85	\$8,415	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16021458 is \$10,128.99. Your total requested Category Two pre-discount funding amount for BEN 16021458 exceeds this entity's Category Two Budget by: \$268.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799097318	85	\$8,384	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16081746	THE CHARTER HIGH SCHOOL FOR LAW AND SOCIAL JUSTICE	NY	171034879	MB	1799077814	85	\$8,364	MR1:The following RAL changes requested were not implemented because they are not allowable changes: increase enrollment and NSLP.  DR1:The Category Two budget for BEN 16081746 is \$36,832.68. Your total requested Category Two pre-discount funding amount for BEN 16081746 exceeds this entity's Category Two Budget by: \$36,617.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
125742	GREENCASTLE ANTRIM SCHOOL DIST	PA	171040335	IC	1799100271	50	\$8,239	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18351 is \$142,419.70. Your total requested Category Two pre-discount funding amount for BEN 18351 exceeds this entity's Category Two Budget by: \$11,792.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16071742	PLAZA KIDS SCHOOL	PR	171048309	IC	1799110236	85	\$8,203	MR1:You did not respond to our request for third party documentation to verify 90% discount. The number of students eligible for NSLP was reduced to a level that could be validated by third party data. This resulted in a change in the discount from 90% to 60%.  DR1:The Category Two budget for BEN 16071742 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16071742 exceeds this entity's Category Two Budget by: (\$237.20). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16051738	CINCINNATI HILLS CHRISTIAN ACADEMY	OH	171013703	IC	1799045078	20	\$8,184	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799085028	80	\$8,132	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
199295	AURORA ACADEMY	OH	171041559	MB	1799094227	85	\$8,109	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #199295 is \$24,248.18. Your total requested Category Two pre-discount funding amount for BEN #199295 exceeds this entity's Category Two Budget by: \$4,792.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the FRN's Product and Service Detail was changed from \$795.00 per month to \$473.17 per month MR2:In consultation with the applicant, the Service Start Date has been changed from 7.1.2016 to 7.1.2017.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16051738	CINCINNATI HILLS CHRISTIAN ACADEMY	OH	171013703	IC	1799045062	20	\$8,071	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	MB	1799099560	85	\$8,038	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN 1799099560 was modified from \$9,456.00 to \$4,728.00 to agree with the applicant's response. MR2:The FRN 1799099560 was modified from \$4,728 to \$9,456.00 to agree with the applicant documentation.
142902	OSBORN ELEMENTARY SCHOOL DISTRICT OFFICE	AZ	171033759	IC	1799076994	85	\$8,001	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
217102	ASTEC SCHOOL	OK	171014931	BM	1799028615	85	\$7,827	MR1:FRN modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16047562 is \$73,204.95. Your total requested Category Two pre-discount funding amount for BEN 16047562 exceeds this entity's Category Two Budget by: \$9,526.76. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16047563 is \$72,437.60. Your total requested Category Two pre-discount funding amount for BEN 16047563 exceeds this entity's Category Two Budget by: \$10,294.04. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
130588	FAYETTE COUNTY SCHOOL CORPORATION	IN	171045876	IC	1799104546	80	\$7,766	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding amount for BENs 53133, 53137, 53138, 53139, 53140, 53141, and 53143 exceeds their Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$9,708.00 to \$1,032.00 to agree with the applicant documentation. MR2:The Service Start Date has been changed to 7/1/2017 to indicate the correct service period
16068721	ERIE RISE LEADERSHIP ACADEMY CHARTER SCHOOL	PA	171043967	IC	1799099773	85	\$7,716	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068721 is \$58,318.41. Your total requested Category Two pre-discount funding amount for BEN 16068721 exceeds this entity's Category Two Budget by: \$40,559.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135465	REGIONAL OFF OF ED DUPAGE	IL	171047945	BM	1799109825	80	\$7,713	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16020761 is \$12,891.44. Your total requested Category Two pre-discount funding amount for BEN 16020761 exceeds this entity's Category Two Budget by: \$11,749.86. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123378	BRIDGETON SCHOOL DISTRICT	NJ	171021101	BM	1799043578	85	\$7,604	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
125542	NORTH CLARION CO SCHOOL DIST	PA	171011610	IC	1799021904	70	\$7,572	MR1:The student enrollment and NSLP for BEN were modified from 612 and 265 to 606 and 255 students.  DR1:The Category Two budget for BEN 125542 List of Entity Receiving Services Entity Number 17617 is \$42,817.99. Your total requested Category Two pre-discount funding amount for BEN 17617 List of Entity Receiving Services Entity Number exceeds this entity's Category Two Budget by: \$2,195.76. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$54,013.75; \$6,792.50; \$11.25 to \$51,543.75; \$617.50; \$11.25 to agree with applicant documentation.
123000	HAZLET TWP SCHOOL DISTRICT	NJ	171028247	IC	1799060325	40	\$7,569	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEERS STREET ELEMENTARY is \$38,674.31. Your total requested Category Two pre-discount funding amount for BEERS STREET ELEMENTARY exceeds this entity's Category Two Budget by: \$3,252.13. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$18,923.33 to \$19,923.65 to agree with the applicant documentation. MR2:The FRN was modified from May 12, 2017 to July 1, 2017 to agree with the applicant.



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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
128732	STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT	MS	171032086	MB	1799070290	80	\$7,562	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 44046 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 44046 exceeds this entity's Category Two Budget by: \$18,340.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133724	HAYFIELD SCHOOL DISTRICT 203	MN	171029803	IC	1799064444	60	\$7,527	MR1:The Student Enrollment and NSLP count changed for BEN 64846 was increased from 263 and 80 to 295 and 92 students that could be validated based on third party data. MR2:The Student Enrollment and NSLP Count for BEN 64847 was increased from 325 and 84 to 378 and 86 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 64846- HAYFIELD ELEMENTARY SCHOOL and 64847- HAYFIELD HIGH SCHOOL is \$45,273.50 and \$58,011.47 respectively. Your total requested Category Two pre-discount funding amount for BEN 64846 - HAYFIELD ELEMENTARY SCHOOL and 64847 - HAYFIELD HIGH SCHOOL exceeds this entity's Category Two Budget by: \$53,084.00 and \$82,744.33 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106189	60	\$7,500	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16055066	TOWN OF ROCKY HILL	CT	171024436	IC	1799051389	40	\$7,495	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #5221 - West Hill Elementary School is \$111,879.27. Your total requested Category Two pre-discount funding amount for BEN #5221 - West Hill Elementary School exceeds this entity's Category Two Budget by: \$117,213.00. This funding request is being denied for failure to respond to the 15 day inquiry to authorize sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140238	CANEY INDEP SCHOOL DISTRICT 26	OK	171010660	BM	1799019920	85	\$7,480	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 85000 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 85000 exceeds this entity's Category Two Budget by: \$251.56. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106506	60	\$7,339	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
108771	ALL SAINTS ELEMENTARY SCHOOL	CA	171043866	BM	1799104420	40	\$7,200	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 108771 is \$47,828.10. Your total requested Category Two pre-discount funding amount for BEN 7526 exceeds this entity's Category Two Budget by: \$14,371.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:You have not provided sufficient documentation in response to the questions regarding service provider contact information contained on the associated FCC Form 470. Specifically, the following contact information Technical email & Technical contact name. A competitive bidding violation occurs when a service provider associated with a FCC Form 470 participates in the competitive bidding process. Because we did not receive these documents, we were unable to determine if the associated FCC Form 470 contains service provider contact information which is a Progr
129885	DEER PARK COMMUNITY CITY SCHOOL DISTRICT	OH	171018545	MB	1799076865	60	\$7,200	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 49924 is \$44,659.62. Your total requested Category Two pre-discount funding amount for BEN 49924 exceeds this entity's Category Two Budget by: \$31,424.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 49931 is \$83,333.94. Your total requested Category Two pre-discount funding amount for BEN 49931 exceeds this entity's Category Two Budget by: \$12,911.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 49933 is \$62,308.62. Your total requested Category Two pre-discount funding amount for BEN 49933 exceeds this entity's Category Two Budget by: \$16,
128559	CLEVELAND SCHOOL DISTRICT	MS	171042873	IC	1799097879	80	\$7,185	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42908 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 42908 exceeds this entity's Category Two Budget by: \$7,458.32. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16068352	SCH ACADEMY	PA	171037698	IC	1799084469	40	\$7,171	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068352 is \$154,083.38. Your total requested Category Two pre-discount funding amount for BEN 16068352 exceeds this entity's Category Two Budget by: \$35,412.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
233045	KIPP SAN ANTONIO	TX	171023582	IC	1799050844	85	\$7,144	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079816 Poder is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
47550	ST HELEN SCHOOL	OH	171026568	IC	1799056562	50	\$7,125	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for ST HELEN SCHOOL is \$26,089.82. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$9,076.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109476	ST CORNELIUS ELEMENTARY SCHOOL	CA	171040858	BM	1799092726	85	\$6,977	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109476 St. Cornelius Elementary School is \$29,312.67. Your total requested Category Two pre-discount funding amount for BEN 109476 exceeds this entity's Category Two Budget by \$1,145.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109476	ST CORNELIUS ELEMENTARY SCHOOL	CA	171040858	IC	1799092473	85	\$6,973	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109476 St. Cornelius Elementary School is \$29,312.67. Your total requested Category Two pre-discount funding amount for BEN 109476 exceeds this entity's Category Two Budget by \$1,145.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$ 7,764.00 to \$7,324.90 to agree with the applicant documentation.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080987	85	\$6,969	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106408	60	\$6,922	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067187	KIPP MA - DISTRICT OFFICE	MA	171043740	IC	1799099253	85	\$6,916	MR1:KIPP Academy Boston, BEN 16067186 & KIPP Academy Lynn, BEN 16050950 have been removed from the FCC Form 471 application at the request of the applicant, Joe Pillo. MR2:KIPP Academy Lynn Collegiate - BEN: 17014290 has been added to the FCC Form 471 application at the request of the applicant.  DR1:The Category Two budget for BEN 16076747 Total Budget is \$36,525.74. Your total requested Category Two pre-discount funding amount for BEN 16076747 exceeds this entity's Category Two Budget by: \$15,472.25. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$8,137.00 to \$51,107.00 as per Applicant's request. MR2:The amount of the funding request was changed from \$8,137.00 to \$55,940.01 to remove ineligible for \$2,196.99. (Item only 73% eligible).
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	MB	1799096295	85	\$6,885	MR1:The applicant did not submit any RAL corrections.  DR1:The funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133047	COOP ED SERVICE AGENCY 05	WI	171014761	IC	1799045259	69	\$6,858	CR1:FCC Form 471 application 171014761 was canceled in accordance with a RAL request submitted by Sean Cuskey received on November 17, 2017. MR1:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 171015860 – BOSTON SCHOOL FOREST were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 62618 - Benjamin Franklin Junior HS.  MR2:The number of full time students and part time students for BEN BEN 62618 - Benjamin Franklin Junior HS was increased from 850 full time to 861 full time and 0 part time to 50 part time students that could be validated based on third party data.  CR1:FCC Form 471 application
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	IC	1799106456	85	\$6,834	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity's Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
16072996	CHICAGO COLLEGIATE CHARTER SCHOOL	IL	171021171	IC	1799064513	85	\$6,773	MR1:The applicant did not submit any RAL corrections.  DR1:Your total requested Category Two pre-discount funding exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The Service Start Date was changed from 5-1-2017 to 57-1-2017 to agree with the documentation provided during the review of the FCC Form 471.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081366	85	\$6,733	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128562	SUNFLOWER COUNTY CONSOLIDATED SCHOOL DIST	MS	171034509	IC	1799077158	85	\$6,726	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for Entity 42961 - East Sunflower Elementary School is \$30,693.90. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$952.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this entity within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
142083	STANTON INDEP SCHOOL DISTRICT	TX	171041719	IC	1799094593	80	\$6,592	DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
109282	ST ANTHONY SCHOOL	CA	171021859	BM	1799085320	80	\$6,566	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109282 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 109282 exceeds this entity's Category Two Budget by: \$3,133.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
209609	THE ACOMA LEARNING CENTER	NM	171047358	IC	1799107998	85	\$6,551	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 209609 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 209609 exceeds this entity's Category Two Budget by: \$4,946.14. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16069049	STEAM ACADEMY OF WARREN	OH	171046388	MB	1799105794	85	\$6,487	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16069049 is \$21,792.67. Your total requested Category Two pre-discount funding amount for BEN 16069049 exceeds this entity's Category Two Budget by: \$6,191.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
20039	MERION MERCY ACADEMY	PA	171047327	IC	1799108054	40	\$6,473	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): item 21. DR2:The Category Two budget for BEN 20039 MERION MERCY ACADEMY is \$70,135.56. Your total requested Category Two pre-discount funding amount for BEN 20039 MERION MERCY ACADEMY exceeds this entity's Category Two Budget by: \$7,069.41. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142083	STANTON INDEP SCHOOL DISTRICT	TX	171041719	IC	1799094723	80	\$6,462	DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
140011	BOISE CITY SCHOOLS	OK	171022659	IC	1799047310	85	\$6,408	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 84324 is \$10,589.40. Your total requested Category Two pre-discount funding amount for BEN 84324 exceeds this entity's Category Two Budget by:(\$1,591.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16066700	CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL	DC	171048527	IC	1799110933	50	\$6,362	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16066700 is \$36,372.27. Your total requested Category Two pre-discount funding amount for BEN 16066700 exceeds this entity's Category Two Budget by: \$40,056.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140000	SHARON-MUTUAL SCHOOL DIST 3	OK	171046227	IC	1799105543	70	\$6,335	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): budget allocations for BEN 84312. DR2:The Category Two budget for 84312 is 12,737.97. Your total requested Category Two pre-discount funding amount for BEN 84312 exceeds this entity's Category Two Budget by: \$9,094.53. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16068352	SCH ACADEMY	PA	171042802	IC	1799096829	40	\$6,297	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16068352 is \$154,083.38. Your total requested Category Two pre-discount funding amount for BEN 16068352 exceeds this entity's Category Two Budget by: \$35,412.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
77029	KICKAPOO NATION SCHOOL	KS	171039399	IC	1799088401	85	\$6,212	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 77029 is \$10,589.40. Your total requested Category Two pre-discount funding amount for BEN 77029 exceeds this entity's Category Two Budget by: 5,660.71. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109500	ST PAUL SCHOOL	CA	171029756	BM	1799083183	80	\$6,202	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109500 is \$28,391.88. Your total requested Category Two pre-discount funding amount for BEN 109500 exceeds this entity's Category Two Budget by: \$2,017.39. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
46469	MARBURN ACADEMY	OH	171045250	IC	1799103248	40	\$6,150	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 46469 is \$31,461.25. Your total requested Category Two pre-discount funding amount for BEN 46469 exceeds this entity's Category Two Budget by: \$30,038.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
46469	MARBURN ACADEMY	OH	171045250	IC	1799103274	40	\$6,150	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 46469 is \$31,461.25. Your total requested Category Two pre-discount funding amount for BEN 46469 exceeds this entity's Category Two Budget by: \$30,038.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
138095	PARADISE USD 399	KS	171042120	BM	1799095518	80	\$6,144	MR1:RAL change implemented on your FCC Form 471, certifications, and "Total budgeted amount allocated to resources not eligible for E-rate support from 0 to \$75,000.00 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 78007 is 9,412.80. Your total requested Category Two pre-discount funding amount for BEN 78007 exceeds this entity's Category Two Budget by: 1,733.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
20744	GLEN MILLS SCHOOLS	PA	171047361	BM	1799108090	85	\$6,128	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 20744 is \$76,120.87. Your total requested Category Two pre-discount funding amount for BEN 20744 is \$79,464.96 and exceeds this entity's Category Two Budget by: 3,344.09. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from a one-time charge of \$7,209.98 to a one-time charge of \$1,672.00 to agree with the applicant documentation.
125589	BELLWOOD ANTIS SCHOOL DISTRICT	PA	171033307	IC	1799073288	60	\$6,012	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 17814 is \$61,080.86. Your total requested Category Two pre-discount funding amount for BEN 17814 exceeds this entity's Category Two Budget by: \$3,145.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
125861	MILTON AREA SCHOOL DISTRICT	PA	171042361	BM	1799096573	80	\$6,001	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18940 is Your total requested Category Two pre-discount funding amount for BEN 18940 exceeds this entity's Category Two Budget by: %1,604.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17014046	INTEGRITY TABERNACLE CHRISTIAN ACADEMY	FL	171046132	BM	1799105963	85	\$5,996	MR1:The Total Full-Time Student Enrollment and NSLP Count for entity 17014046 was decreased from 80 to 1. The applicant failed to supply documentation to support the requested Total Full-Time Student Enrollment and NSLP Count.  DR1:The Category Two budget for BEN 17014046 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014046 exceeds this entity's Category Two Budget by: \$2,741.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16027372	MARIANA BRACETTI ACADEMY CHARTER SCHOOL	PA	171044159	BM	1799102738	85	\$5,993	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for Entity 16027372 is \$185391.16. Your total requested Category Two pre-discount funding amount for 16027372 exceeds this entity's Category Two Budget by: \$7051.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080917	85	\$5,948	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081329	85	\$5,948	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
125742	GREENCASTLE ANTRIM SCHOOL DIST	PA	171040335	IC	1799090707	50	\$5,858	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18351 is \$142,419.70. Your total requested Category Two pre-discount funding amount for BEN 18351 exceeds this entity's Category Two Budget by: \$11,792.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006214	STILL CREEK RANCH, INC	TX	171045139	IC	1799103278	70	\$5,797	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16076894	FRANKLIN SCHOOL OF INNOVATION	NC	171027886	IC	1799094052	70	\$5,793	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16076894 is \$55,862.90. Your total requested Category Two pre-discount funding amount for BEN 16076894 exceeds this entity's Category Two Budget by: \$1,698.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16066700	CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL	DC	171048527	IC	1799110902	50	\$5,783	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16066700 is \$36,372.27. Your total requested Category Two pre-discount funding amount for BEN 16066700 exceeds this entity's Category Two Budget by: \$40,056.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123425	BORDENTOWN REGIONAL SCH DIST	NJ	171021581	IC	1799044156	40	\$5,668	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9152 is 35,911.86. Your total requested Category Two pre-discount funding amount for BEN 9152 exceeds this entity's Category Two Budget by: \$24,687.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135322	SKOKIE SCHOOL DISTRICT 73-1/2	IL	171048522	IC	1799110835	50	\$5,660	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 68526 is \$24,401.65. Your total requested Category Two pre-discount funding amount for BEN 68526 exceeds this entity's Category Two Budget by: \$1,596.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$11,319.76 to \$10,374.54 to agree with the applicant documentation.
142777	PLUMMER-WORLEY JT SCH DIST 44	ID	171042338	IC	1799096100	85	\$5,651	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 96103; 96150; 186929 is \$16,574.71, \$29,466.14, \$9,412.80, respectively. Your total requested Category Two pre-discount funding amount for BEN 96103; 96150; 186929 exceeds this entity's Category Two Budget by:\$35,919.86, \$33,825.24, \$15,698.46, respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109282	ST ANTHONY SCHOOL	CA	171021859	IC	1799089814	80	\$5,618	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109282 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 109282 exceeds this entity's Category Two Budget by: \$3,133.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for FRN Line Item #1799089814.002 was modified from Wireless Data Distribution Wireless Controller to Data Protection Firewall Services & Components and FRN#1799089814.004 was modified from Wireless Data Distribution LAN Controller to Software Operating System Software of Eligible Equipment. to agree with the applicant documentation.
123291	KINGSWAY REGIONAL SCHOOL DISTRICT	NJ	171014626	BM	1799074541	40	\$5,580	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 8764 is . Your total requested Category Two pre-discount funding amount for BEN 8764 exceeds this entity's Category Two Budget by: \$2,107.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
208187	EL PUENTE HIGH SCHOOL	WI	171037215	IC	1799083315	85	\$5,558	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 208187 total budget: \$15,346.95. Your total requested Category Two pre-discount funding amount for BEN 208187 exceeds this entity's Category Two Budget by: \$3,417.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:FRN modified in accordance with a RAL request. MR2:The Contract for the FRN was modified from #72538 EP TWC WIFI to #197245 USAC Created Created from SPIN change case #35420 - FRN 1699097895 to agree with the applicant documentation. MR3:The Funding Amount for FRN Line Item 1 was modified from \$544.95 per month to \$473.75 by applicant request to help bring BEN 208187 under budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799095040	80	\$5,494	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6355 is \$248,006.70. Your total requested Category Two pre-discount funding amount for BEN 6355 exceeds this entity's Category Two Budget by: \$8,537.05. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for all FRN Line Items was modified from Switches to Routers to agree with the applicant documentation.
220826	JOY PREPARATORY ACADEMY	MI	171040093	IC	1799090060	85	\$5,449	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 220826 is \$21,332.26. Your total requested Category Two pre-discount funding amount for BEN 220826 exceeds this entity's Category Two Budget by: \$3,656.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123346	LOWER TOWNSHIP ELEM SCH DIST	NJ	171028045	IC	1799082693	80	\$5,297	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9008 is 58,471.88. Your total requested Category Two pre-discount funding amount for BEN 9008 exceeds this entity's Category Two Budget by: \$4,332.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
125589	BELLWOOD ANTIS SCHOOL DISTRICT	PA	171033307	IC	1799074099	60	\$5,242	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 17814 is \$61,080.86. Your total requested Category Two pre-discount funding amount for BEN 17814 exceeds this entity's Category Two Budget by: \$3,145.37. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17008183	Bridge Gate Community School	OH	171010831	MB	1799020365	85	\$5,222	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for Bridge Gate Community School is \$15,346.95. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: (\$1,885.05) . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$6,144 annual cost to \$2,328 to bring entity under budget.
151502	AMIKids Miami Dade - North	FL	171044914	IC	1799102577	85	\$5,067	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 151502 is 11,049.80. Your total requested Category Two pre-discount funding amount for BEN 151502 exceeds this entity's Category Two Budget by: \$1,010.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): item 21. DR3:The FCC Form 470 that established the competitive bidding process for this FRN did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.
231087	AMIKids Virginia Wilderness	VA	171044882	IC	1799102498	85	\$5,067	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 231087 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 231087 exceeds this entity's Category Two Budget by: \$9,600.16. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
138095	PARADISE USD 399	KS	171042120	IC	1799097441	80	\$5,056	MR1:RAL change implemented on your FCC Form 471, certifications, and "Total budgeted amount allocated to resources not eligible for E-rate support from 0 to \$75,000.00 is in accordance with your RAL request.  DR1:The Category Two budget for BEN 78007 is 9,412.80. Your total requested Category Two pre-discount funding amount for BEN 78007 exceeds this entity's Category Two Budget by: 1,733.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
145545	WALLA WALLA SCHOOL DIST 140	WA	171020019	IC	1799040581	80	\$5,015	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16075279 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16075279 exceeds this entity's Category Two Budget by: \$4,669.52. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16057066	BRIGHT WATER ELEMENTARY	MN	171040711	BM	1799092684	80	\$4,960	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16057066-Bright Water Elementary is 26,857.16. Your total requested Category Two pre-discount funding amount for BEN 16057066 exceeds this entity's Category Two Budget by: \$4,830.82. This funding request is being denied because you have failed to respond to the 15 day inquiry in order to authorize sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799094139	80	\$4,942	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6343 is \$106,200.89. Your total requested Category Two pre-discount funding amount for BEN 6343 exceeds this entity's Category Two Budget by: \$2,716.68. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for all FRN Line Items was modified from Switches to Routers to agree with the applicant documentation.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799094323	80	\$4,942	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6358 is \$74,432.71. Your total requested Category Two pre-discount funding amount for BEN 6358 exceeds this entity's Category Two Budget by: \$595.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for all FRN Line Items was modified from Switches to Routers to agree with the applicant documentation.
122620	NORWALK PUBLIC SCHOOLS	CT	171041394	IC	1799094816	80	\$4,942	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 6350 is \$105,587.02. Your total requested Category Two pre-discount funding amount for BEN 6350 exceeds this entity's Category Two Budget by: \$2,838.17. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Product Type for all FRN Line Items was modified from Switches to Routers to agree with the applicant documentation.
12743	RAMBAM HIGH SCHOOL	NY	171014547	IC	1799027975	40	\$4,890	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 12743 - RAMBAM HIGH SCHOOL is \$39,134.72. Your total requested Category Two pre-discount funding amount for BEN 12743 - RAMBAM HIGH SCHOOL exceeds this entity's Category Two Budget by: \$11,340.28. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The FRN is denied because the applicant failed to respond to the Administrator's Information Request.
16083028	DIOCESE OF GALLUP OFFICE OF CATHOLIC SCHOOLS	NM	171046527	BM	1799107265	65	\$4,875	MR1:The discount percentage of this FCC Form 471 application was increased from Cat1 68% cat2 65%% to 87% and 83%% to a level that could be validated based on third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s):entity# 98957 ST JOSEPH MISSION SCHOOL cat 2 budget reduction. DR2:The Category Two budget for BEN # 98957 ST JOSEPH MISSION SCHOOL is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN #98957 ST JOSEPH MISSION SCHOOL exceeds this entity's Category Two Budget by:\$2,352. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Recipients of Servic for FRN Line Item .001 was modified by removing entity#99151 to agree with the applicant documentation. MR2:The FRN was modified from \$7500 to \$3750 to agree with the applicant d
128565	LELAND SCHOOL DISTRICT	MS	171038957	IC	1799090714	85	\$4,822	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42933 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 42933 exceeds this entity's Category Two Budget by: \$17,830.50. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
140011	BOISE CITY SCHOOLS	OK	171022659	IC	1799047338	85	\$4,822	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 84324 is \$10,589.40. Your total requested Category Two pre-discount funding amount for BEN 84324 exceeds this entity's Category Two Budget by: (\$1,591.60). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799096817	85	\$4,716	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
120339	HUDSON SCHOOL DISTRICT	MA	171014721	BM	1799058600	50	\$4,633	MR1:The Total Enrollment for BEN 219375 was decreased from 496 to 487 students, for BEN 837 was decreased from 336 to 327 students, for BEN 839 was decreased from 649 to 636 students, for BEN 841 was decreased from 262 to 251 students, and for BEN 844 was decreased from 1,068 to 948 students that could be validated based on third party data. MR2:The Total NSLP for BEN 219375 was increased from 142 to 164 students, for BEN 837 was decreased from 137 to 90 students, for BEN 839 was increased from 162 to 205 students, for BEN 841 was increased from 76 to 80 students, and for BEN 844 was decreased from 264 to 255 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 837, 839, 841, 219375, and 844 is \$50,184.53, \$97,606.60, \$38,520.84, \$74,739.65, and \$145,489.09 respectively. Your total requested Category Two pre-discount funding amount for BEN 837, 839, 841, 219375, and 844 exceeds this entity's Category Two Budget by: \$80,226.43, \$48,124.80, \$80,790.17,
16075609	GRACE HOPPER STEM ACADEMY	CA	171032762	MB	1799072013	85	\$4,522	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16075609 is 16,881.65. Your total requested Category Two pre-discount funding amount for BEN 16075609 exceeds this entity's Category Two Budget by: 1,810.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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122552	DIOCESE OF BRIDGEPORT SCHOOLS	CT	171033456	IC	1799074107	40	\$4,512	MR1:The student count for BEN 6269 was increased from 125 to 156 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 122552 List of Entity Receiving Services Entity Number 6400 is \$20,411.44 . Your total requested Category Two pre-discount funding amount for BEN 12252 List of Entity Receiving Services Entity Number 6430 exceeds this entity's Category Two Budget by: \$6,282.90. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133498	RIPON AREA SCHOOL DISTRICT	WI	171033147	BM	1799073389	70	\$4,488	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133047	COOP ED SERVICE AGENCY 05	WI	171041826	IC	1799094853	70	\$4,456	CR1:FCC Form 471 application 171041826 was canceled in accordance with a RAL request submitted by Sean Cuskey received on November 17, 2017. MR1:The number of full time students and part time students for BEN BEN 62618 - Benjamin Franklin Junior HS was increased from 850 full time to 861 full time and 0 part time to 50 part time students that could be validated based on third party data. MR2:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 171015860 – BOSTON SCHOOL FOREST were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 62618 - Benjamin Franklin Junior HS.  CR1:FCC Form 471 application 17
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080564	85	\$4,439	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
144310	LIVE OAK ELEM SCHOOL DISTRICT	CA	171028507	IC	1799085130	80	\$4,411	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for exceeds this entity's Category Two Budget by allowable by program rules. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
21862	LINTON HALL SCHOOL	VA	171038130	IC	1799085821	20	\$4,405	MR1:The Full-Time Student Enrollment for entity 21862 was decreased from 250 to 1. The applicant failed to supply documentation to support the requested Full-Time Student Enrollment.  DR1:The Category Two budget for BEN 21862 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 21862 exceeds this entity's Category Two Budget by: \$8,027.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The applicant failed to supply documentation to support the requested full and part-time student counts for BEN 21862. As a result, the requested student counts for this entity were removed from the entity profile and this FRN citing this entity as the only recipient of service was denied.  MR1:The Monthly Charges for FRN Line Item 1799085821.001 was reduced to 0 to agree with the applicant documentation. MR2:The Monthly Cha
135322	SKOKIE SCHOOL DISTRICT 73-1/2	IL	171048522	IC	1799110934	50	\$4,392	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 68526 is \$24,401.65. Your total requested Category Two pre-discount funding amount for BEN 68526 exceeds this entity's Category Two Budget by: \$1,596.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget
54400	CLARA B FORD HIGH SCHOOL	MI	171019769	BM	1799039790	85	\$4,376	MR1:The applicant did not submit any RAL corrections.  DR1:You requested that BEN 54400 be removed from FRN 1799039790 to bring this entity within its allowable Category Two budget. Since this funding request is site specific to BEN 54400 and the amount requested is over the entity's Category Two budget, FRN is denied.
134743	LODGE GRASS SCH DISTRICT 27-2	MT	171022191	MB	1799045958	85	\$4,265	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 67211 is \$23,317.57. Your total requested Category Two pre-discount funding amount for BEN 67211 exceeds this entity's Category Two Budget by: 74.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
47550	ST HELEN SCHOOL	OH	171026568	BM	1799056648	50	\$4,250	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for ST HELEN SCHOOL is \$26,089.82. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$9,076.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
147230	MESCALERO APACHE SCHOOL DIST.	NM	171047378	BM	1799108483	85	\$4,250	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 147230 - Entity Number 17006795 is \$48,342.89. Your total requested Category Two pre-discount funding amount for BEN 147230 Entity Number 17006795 exceeds this entity's Category Two Budget by: \$3,147.66 . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.



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129678	FAIRLESS LOCAL SCHOOL DISTRICT	OH	171034799	BM	1799077620	70	\$4,216	DR1:The Category Two budget for BEN 48849 is \$116,943.76. Your total requested Category Two pre-discount funding amount for BEN 48849 exceeds this entity's Category Two Budget by: \$7,753.12. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$6,023.00 One-Time Cost to \$4,015.33 One-Time Cost to agree with the applicant documentation.
142397	MOUNTAIN VALLEY SCH DIST R E 1	CO	171009935	IC	1799019888	80	\$4,212	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget and Enrollment for MOUNTAIN VALLEY JR-SR HIGH SCH.
17008024	Pensar Academy	AZ	171048496	BM	1799110894	85	\$4,208	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 17008024 is \$14,733.07. Your total requested Category Two pre-discount funding amount for BEN 17008024 exceeds this entity's Category Two Budget by: \$9,852.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132673	WINFIELD-MOUNT UNION COMM S D	IA	171028042	IC	1799107546	70	\$4,078	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 60233 - WINFIELD ELEM SCHOOL is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 60233 - WINFIELD ELEM SCHOOL exceeds this entity's Category Two Budget by: \$3,252.26. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The amount of the funding request was changed from \$5825.88 to \$4769.26 to remove the ineligible product(s) or service(s): APC NETWORK MANAGEMENT CARD AP9630.
133639	INTERMEDIATE SCHOOL DIST 287	MN	171044035	IC	1799099980	80	\$3,983	MR1:The Student Enrollment and NSLP count for BEN 16047935 was decreased from 256 to 83 and 153 and 54 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 is \$13,351.85. Your total requested Category Two pre-discount funding amount for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 exceeds this entity's Category Two Budget by: \$47.43. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 is \$12,431.03. Your total requested Category Two pre-discount funding amount for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 exceeds this entity's Category Two Budget by: \$1,019.16. This funding request is being denied
123000	HAZLET TWP SCHOOL DISTRICT	NJ	171028463	IC	1799061016	40	\$3,790	MR1:RAL change implemented on your FCC Form 471, correct service recipient for is in accordance with your RAL request.  DR1:The Category Two budget for BEERS STREET ELEMENTARY - 7971 is \$38,674.31. Your total requested Category Two pre-discount funding amount for BEN exceeds this entity's Category Two Budget by: \$441.66. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$9,475.80 to \$8,214.29 to agree with the applicant documentation. MR2:The FRN was modified from May 15, 2017 to July 1, 2017 to agree with the applicant
222461	UNIVERSAL/STAR INTERNATIONAL ACADEMIES	MI	171021828	BM	1799045679	79	\$3,747	MR1:RAL change implemented on your FCC Form 471, Updated Student Count, is in accordance with your RAL request.  DR1:The Category Two budget for BEN NOOR INTERNATIONAL ACADEMY is \$33,609.82. Your total requested Category Two pre-discount funding amount for BEN NOOR INTERNATIONAL ACADEMY exceeds this entity's Category Two Budget by: \$3,100.61. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
160169	SALEM COUNTY SPECIAL SERVICES SCHOOL DISTRICT	NJ	171015502	IC	1799055478	50	\$3,711	MR1:The discount percentage of this FCC Form 471 application was increased from 50% to 60% to a level that could be validated based on third party data.  DR1:The Category Two budget for BEN 9031 is \$14,733.07. Your total requested Category Two pre-discount funding amount for BEN 9031 exceeds this entity's Category Two Budget by: \$6,551.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$7,422.00 to \$6,150.40 to agree with the applicant documentation.
133498	RIPON AREA SCHOOL DISTRICT	WI	171033147	IC	1799073295	70	\$3,675	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget was exceeded. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081141	85	\$3,642	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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107791	SANTA CATALINA SCHOOL	CA	171000703	BM	1799091173	20	\$3,600	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 107791 is \$76,274.34. Your total requested Category Two pre-discount funding amount for BEN 107791 exceeds this entity's Category Two Budget by: \$129,971.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
126222	UPPER MERION AREA SCHOOL DIST	PA	171048928	BM	1799111760	60	\$3,588	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 20135; 20871; 20876; 20878; 20879; 20880 is \$605,743.76. Your total requested Category Two pre-discount funding amount for BEN 20135; 20871; 20876; 20878; 20879; 20880 exceeds this entity's Category Two Budget by: \$5,977.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
232279	BI-COUNTY COLLABORATIVE	MA	171039014	IC	1799090532	60	\$3,555	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 232279 is \$25,782.88. Your total requested Category Two pre-discount funding amount for BEN 232279 exceeds this entity's Category Two Budget by: \$8,154.51. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006214	STILL CREEK RANCH, INC	TX	171045139	MB	1799103889	70	\$3,500	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
220826	JOY PREPARATORY ACADEMY	MI	171040093	IC	1799090133	85	\$3,478	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 220826 is \$21,332.26. Your total requested Category Two pre-discount funding amount for BEN 220826 exceeds this entity's Category Two Budget by: \$3,656.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17014154	PEACE LUTHERAN SCHOOL	FL	171046807	IC	1799106758	85	\$3,400	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 90% to 20%, minimum discount percentage.  DR1:The Category Two budget for BEN 17014154 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014154 exceeds this entity's Category Two Budget by: \$807.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
20039	MERION MERCY ACADEMY	PA	171047327	IC	1799109669	40	\$3,378	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): item 21. DR2:The Category Two budget for BEN 20039 MERION MERCY ACADEMY is \$70,135.56. Your total requested Category Two pre-discount funding amount for BEN 20039 MERION MERCY ACADEMY exceeds this entity's Category Two Budget by: \$7,069.41. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128562	SUNFLOWER COUNTY CONSOLIDATED SCHOOL DIST	MS	171034509	IC	1799077126	85	\$3,363	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for Entity 42941-James Rosser Elementary is \$29,773.08. Your total requested Category Two pre-discount funding amount exceeds this entity's Category Two Budget by: \$1,324.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this entity within its allowable Category Two budget.  MR1:The FRN was modified from \$3,956.52 per year to \$3,590.32 per year to agree with the applicant documentation.
140000	SHARON-MUTUAL SCHOOL DIST 3	OK	171046227	BM	1799105911	70	\$3,325	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): budget allocations for BEN 84312. DR2:The Category Two budget for 84312 is 12,737.97. Your total requested Category Two pre-discount funding amount for BEN 84312 exceeds this entity's Category Two Budget by: \$9,094.53. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16046743	RIDGEFIELD ACADEMY	CT	171032449	IC	1799070977	50	\$3,313	MR1:The discount was decreased as a result of removing ineligible entities.  DR1:The Category Two budget for BEN 16047090 is \$13,351.85. Your total requested Category Two pre-discount funding amount for BEN 16047090 exceeds this entity's Category Two Budget by: \$1,967.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The FRN is denied because the entities requesting service within the FRN, Entity 17013512 -Landmark Preschool , do not meet the statutory definition of elementary and secondary schools to receive Universal Service Fund support. DR3:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Eligibility of the Landmark entity; Student Count and NSLP count for the Landmark Entity; Category 2 Budget to bring the budget under.  MR1:The FRN was modified from \$6,626.00 per yea

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136269	CHAMPAIGN COMM SCHOOL DIST 4	IL	171008569	IC	1799068105	80	\$3,312	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72205 is \$98,220.48. Your total requested Category Two pre-discount funding amount for BEN 72205 exceeds this entity's Category Two Budget by (\$4,463.76). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 72225 is \$38,213.91. Your total requested Category Two pre-discount funding amount for BEN 72225 exceeds this entity's Category Two Budget by: \$71,031.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16067867	COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL	MN	171037334	BM	1799083581	80	\$3,312	MR1:Student enrollment section and NSLP eligibility enrollment section of the FCC Form 471 was modified in accordance with the applicant's request.  DR1:The Category Two budget for BEN 16067867 COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL is \$21,792.67. Your total requested Category Two pre-discount funding amount for BEN 16067867 COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL exceeds this entity's Category Two Budget by:\$1,997.33. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17012139	CodeRVA Regional High School	VA	171033974	IC	1799087300	60	\$3,304	MR1:RAL change implemented on your FCC Form 471, Entity name, address, city, zip code, enrollment and NSLP is in accordance with your RAL request.  CR1:FRN canceled in consultation with the applicant to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132501	MFL MarMac Community School District	IA	171048794	IC	1799111517	70	\$3,298	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 176767 is \$19,337.16. Your total requested Category Two pre-discount funding amount for BEN 176767 exceeds this entity's Category Two Budget by: \$798.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 202703 is \$25,475.94. Your total requested Category Two pre-discount funding amount for BEN 202703 exceeds this entity's Category Two Budget by: \$903.88. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142813	JORDAN SCHOOL DISTRICT	UT	171035921	BM	1799081128	50	\$3,232	MR1:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - North Campus (16020719) was increase from 0 to 624 to remove the students that cannot be considered part of the full time and part-time enrollment for Category Two budget calculation for this entity. MR2:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - South Campus (17002074) was increase from 0 to 236 to rem
17012139	CodeRVA Regional High School	VA	171033974	IC	1799087081	60	\$3,222	MR1:RAL change implemented on your FCC Form 471, Entity name, address, city, zip code, enrollment and NSLP is in accordance with your RAL request.  CR1:FRN canceled in consultation with the applicant to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133725	HOUSTON SCHOOL DISTRICT 294	MN	171022164	IC	1799046232	60	\$3,218	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64850 List of Entity Receiving Services Entity Number 64850 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 64850 List of Entity Receiving Services Entity Number 64850 exceeds this entity's Category Two Budget by: \$8,500.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Total Eligible Cost Allocation for FRN Line Items 1, 2, and 3 for BEN 64850 was modified from \$1,513.00 to \$0.00 for line item 1, from \$850.00 to \$0.00 for line item 2 and \$3,000.00 to \$0.00 for line item 3 to agree with the applicant documentation.
137124	LEXINGTON R 5 SCHOOL DISTRICT	MO	171043547	IC	1799107173	80	\$3,200	DR1:The Category Two budget for BEN LESLIE BELL ELEMENTARY SCHOOL - 75052; LEXINGTON SENIOR HIGH SCHOOL - 75050; LEXINGTON MIDDLE SCHOOL - 75047 is \$57,244.12; \$39,902.07; \$42,050.64. Your total requested Category Two pre-discount funding amount for BEN LESLIE BELL ELEMENTARY SCHOOL - 75052; LEXINGTON SENIOR HIGH SCHOOL - 75050; LEXINGTON MIDDLE SCHOOL - 75047 exceeds this entity's Category Two Budget by: \$1,788.43; \$2,718.40; \$2,293.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$4,000.00 to \$1,333.35.
123291	KINGSWAY REGIONAL SCHOOL DISTRICT	NJ	171014626	BM	1799074696	40	\$3,116	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 8764 is . Your total requested Category Two pre-discount funding amount for BEN 8764 exceeds this entity's Category Two Budget by: \$2,107.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
123291	KINGSWAY REGIONAL SCHOOL DISTRICT	NJ	171014626	IC	1799074636	40	\$3,044	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 8764 is . Your total requested Category Two pre-discount funding amount for BEN 8764 exceeds this entity's Category Two Budget by: \$2,107.55. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
134380	FINLEY-SHARON SCHOOL DIST 19	ND	171008424	IC	1799015154	60	\$3,035	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 203666 is \$15,500.42. Your total requested Category Two pre-discount funding amount for BEN 203666 exceeds this entity's Category Two Budget by: \$5,985.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17006214	STILL CREEK RANCH, INC	TX	171045139	IC	1799103629	70	\$3,011	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
222811	PIMA ACCOMODATION DISTRICT	AZ	171041094	IC	1799093267	85	\$3,007	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 225387 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 225387 exceeds this entity's Category Two Budget by: \$1,344.39. The Category Two budget for BEN 225388 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 225388 exceeds this entity's Category Two Budget by: \$2,260.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BEN's within their allowable Category Two budgets.
133724	HAYFIELD SCHOOL DISTRICT 203	MN	171029803	BM	1799064450	60	\$3,000	MR1:The Student Enrollment and NSLP count changed for BEN 64846 was increased from 263 and 80 to 295 and 92 students that could be validated based on third party data. MR2:The Student Enrollment and NSLP Count for BEN 64847 was increased from 325 and 84 to 378 and 86 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 64846- HAYFIELD ELEMENTARY SCHOOL and 64847- HAYFIELD HIGH SCHOOL is \$45,273.50 and \$58,011.47 respectively. Your total requested Category Two pre-discount funding amount for BEN 64846 - HAYFIELD ELEMENTARY SCHOOL and 64847 - HAYFIELD HIGH SCHOOL exceeds this entity's Category Two Budget by: \$53,084.00 and \$82,744.33 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16069254	DESERT CHRISTIAN SCHOOL	AZ	171040349	IC	1799090749	40	\$2,972	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16069254 DESERT CHRISTIAN SCHOOL is \$58,778.82. Your total requested Category Two pre-discount funding amount for BEN 16069254 exceeds this entity's Category Two Budget by: \$50,039.16. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
126279	BRANDYWINE SCHOOL DISTRICT	DE	171030550	BM	1799102648	60	\$2,943	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #21274, 21344, 21171, 21281 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136269	CHAMPAIGN COMM SCHOOL DIST 4	IL	171008569	BM	1799068108	80	\$2,912	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72205 is \$98,220.48. Your total requested Category Two pre-discount funding amount for BEN 72205 exceeds this entity's Category Two Budget by (\$4,463.76). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 72225 is \$38,213.91. Your total requested Category Two pre-discount funding amount for BEN 72225 exceeds this entity's Category Two Budget by: \$71,031.23. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
20039	MERION MERCY ACADEMY	PA	171047327	IC	1799108713	40	\$2,896	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 20039 MERION MERCY ACADEMY is \$70,135.56. Your total requested Category Two pre-discount funding amount for BEN 20039 MERION MERCY ACADEMY exceeds this entity's Category Two Budget by: \$7,069.41. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
137662	ONAGA UNIFIED SCHOOL DIST 322	KS	171021933	IC	1799055879	70	\$2,873	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN ONAGA HIGH SCHOOL-77021 is \$14,272.66. Your total requested Category Two pre-discount funding amount for BEN ONAGA HIGH SCHOOL-77021 exceeds this entity's Category Two Budget by: \$10,973.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
133047	COOP ED SERVICE AGENCY 05	WI	171014761	IC	1799045248	69	\$2,858	CR1:FCC Form 471 application 171014761 was canceled in accordance with a RAL request submitted by Sean Cuskey received on November 17, 2017. MR1:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 171015860 – BOSTON SCHOOL FOREST were de-linked as Related Entities from the School District’s Organization Profile and added as Annexes to the main location BEN 62618 - Benjamin Franklin Junior HS.  MR2:The number of full time students and part time students for BEN BEN 62618 - Benjamin Franklin Junior HS was increased from 850 full time to 861 full time and 0 part time to 50 part time students that could be validated based on third party data. CR1:FCC Form 471 application
133639	INTERMEDIATE SCHOOL DIST 287	MN	171044035	IC	1799099944	80	\$2,649	MR1:The Student Enrollment and NSLP count for BEN 16047935 was decreased from 256 to 83 and 153 and 54 students that could be validated based on third party data. DR1:The Category Two budget for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 is \$13,351.85. Your total requested Category Two pre-discount funding amount for BEN 16036474 List of Entity Receiving Services Entity Number 16036474 exceeds this entity’s Category Two Budget by: \$47.43. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:The Category Two budget for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 is \$12,431.03. Your total requested Category Two pre-discount funding amount for BEN 16069411 List of Entity Receiving Services Entity Number 16069411 exceeds this entity’s Category Two Budget by: \$1,019.16. This funding request is being denied
134232	HITCHCOCK-TULARE SCHOOL DISTRICT 56-6	SD	171018065	IC	1799035276	70	\$2,635	MR1:Hitchcock-Tulare Elementary School Entity 66302, Hitchcock-Tulare High School 66303 , Hitchcock-Tulare Junior High 204221 and Spink Colony Elementary 66301 has been added to the FCC Form 471 application at the request of the applicant. DR1:The Category Two budget for BEN 204221, 66301 and 66303 is \$9,412.80 each respectively. Your total requested Category Two pre-discount funding amount for BEN 204221, 66301 and 66303 exceeds this entity’s Category Two Budget by: (\$1,512.70) for each BEN respectively . This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The amount of the funding request was changed from\$3,764.00 to \$2,968.00 OTC to remove the ineligible product(s) or service(s): Eaton network card ms mini slot ethernet sensor for \$796
124655	LISBON CENTRAL SCHOOL DISTRICT	NY	171048654	BM	1799111375	70	\$2,541	MR1:FRN(s) modified in accordance with a RAL request. DR1:You requested that BEN 14835 be removed from FRN 1799111272 to bring this entity within its allowable Category Two budget. Since this funding request is site specific to BEN 14835 and the amount requested is over the entity’s Category Two budget, FRN is denied.
50293	ST BRIGID ELEMENTARY SCHOOL	OH	171019731	MB	1799080165	50	\$2,520	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 50293 is 26,550.22. Your total requested Category Two pre-discount funding amount for BEN 50293 exceeds this entity’s Category Two Budget by: \$2,830.78. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
139357	DOLLARWAY PUBLIC SCHOOL DIST	AR	171035424	IC	1799079463	85	\$2,457	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 16057245 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16057245 exceeds this entity’s Category Two Budget by: \$33,036.62. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): documentation to bring entity 16057245 within its allowable Category Two budget.
120023	HAMPSHIRE REG SCHOOL DISTRICT	MA	171046193	IC	1799105369	50	\$2,430	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 204011 is \$24,094.71. Your total requested Category Two pre-discount funding amount for BEN 204011 exceeds this entity’s Category Two Budget by: \$670.29. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Monthly Quantity for FRN Line Item 1 was modified from 2 to 1 to agree with the applicant documentation. MR2:The FRN was modified from \$405.00 per month to \$202.50 per month to agree with the applicant documentation.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081452	85	\$2,422	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity’s Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
6181	FORMAN SCHOOL	CT	171031048	IC	1799067397	85	\$2,372	MR1:The enrollment count for BEN 6181 was increased from 189 to 210 students and NSLP count was decreased from 150 to 50 that could be validated based on third party data. MR2:The discount percentage of this FCC Form 471 application was reduced from 90% to 60% to a level that could be validated by third party data.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Internal Connections within the 15 day period.  DR2:The Category Two budget for BEN 6181 is \$32,228.60. Your total requested Category Two pre-discount funding amount for BEN 6181 exceeds this entity's Category Two Budget by: \$35,987.40. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799097449	85	\$2,338	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799097668	85	\$2,338	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
72165	PONTIAC TWP HIGH SCHOOL	IL	171040361	IC	1799106817	70	\$2,240	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 72165 - PONTIAC TWP HIGH SCHOOL is \$106,661.30. Your total requested Category Two pre-discount funding amount for BEN 72165 - PONTIAC TWP HIGH SCHOOL exceeds this entity's Category Two Budget by: \$28,312.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133724	HAYFIELD SCHOOL DISTRICT 203	MN	171029803	IC	1799064440	60	\$2,196	MR1:The Student Enrollment and NSLP count changed for BEN 64846 was increased from 263 and 80 to 295 and 92 students that could be validated based on third party data. MR2:The Student Enrollment and NSLP Count for BEN 64847 was increased from 325 and 84 to 378 and 86 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 64846- HAYFIELD ELEMENTARY SCHOOL and 64847- HAYFIELD HIGH SCHOOL is \$45,273.50 and \$58,011.47 respectively. Your total requested Category Two pre-discount funding amount for BEN 64846 - HAYFIELD ELEMENTARY SCHOOL and 64847 - HAYFIELD HIGH SCHOOL exceeds this entity's Category Two Budget by: \$53,084.00 and \$82,744.33 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121834	WINDSOR SOUTHEAST S U 52 AKA WINDSOR SCHOOL DISTRICT	VT	171012466	IC	1799023921	70	\$2,170	MR1:FRN(s) modified make of equipment in accordance with a RAL request.  DR1:The Category Two budget for Entity 4626 is \$11,817.15. Your total requested Category Two pre-discount funding amount for Entity 4626 exceeds this entity's Category Two Budget by: \$453.70. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16071106	STEP ACADEMY	MN	171023997	IC	1799096539	85	\$2,125	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16071106 is \$35,911.86. Your total requested Category Two pre-discount funding amount for BEN 16071106 exceeds this entity's Category Two Budget by: \$24,754.77. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080721	85	\$2,056	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
143282	PENASCO INDEPENDENT SCHOOLS	NM	171034909	BM	1799103832	85	\$2,055	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN PENASCO ELEMENTARY SCHOOL is \$29,005.74 . Your total requested Category Two pre-discount funding amount for PENASCO ELEMENTARY SCHOOLBEN#99366 exceeds this entity's Category Two Budget by: (\$62.68). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:"Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$2,417.36 to \$2,194.20."
17014046	INTEGRITY TABERNACLE CHRISTIAN ACADEMY	FL	171046132	IC	1799105329	85	\$2,040	MR1:The Total Full-Time Student Enrollment and NSLP Count for entity 17014046 was decreased from 80 to 1. The applicant failed to supply documentation to support the requested Total Full-Time Student Enrollment and NSLP Count.  DR1:The Category Two budget for BEN 17014046 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014046 exceeds this entity's Category Two Budget by: \$2,741.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127201	WILLIAMSBURG CO SCHOOL DIST	SC	171045091	BM	1799103126	85	\$2,018	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16065923 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16065923 exceeds this entity's Category Two Budget by: \$53,033.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799096145	85	\$2,006	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142083	STANTON INDEP SCHOOL DISTRICT	TX	171041719	IC	1799094964	80	\$1,987	DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081413	85	\$1,940	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081298	85	\$1,931	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131018	CLIO AREA SCHOOL DISTRICT	MI	171033502	IC	1799092222	60	\$1,913	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 55706 is \$56,630.25. Your total requested Category Two pre-discount funding amount for BEN 55706 exceeds this entity's Category Two Budget by: \$5,540.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
139478	BRINKLEY SCHOOL DISTRICT	AR	171033709	BM	1799074236	85	\$1,907	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 82382 is 37,906.97. Your total requested Category Two pre-discount funding amount for BEN 82382 exceeds this entity's Category Two Budget by: 26,163.59. The Category Two budget for BEN 82383 is 44,506.16. Your total requested Category Two pre-discount funding amount for BEN 82383 exceeds this entity's Category Two Budget by: 17,488.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	BM	1799106326	60	\$1,896	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17013830	Programa Educativo Alcance Cabo Rojo	PR	171047521	BM	1799108877	85	\$1,896	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 85% to 20%.  DR1:The applicant failed to supply documentation to support the requested full and part-time student counts for BEN 17013830. As a result, the requested student counts for this entity were removed from the entity profile and this FRN citing this entity as the only recipient of service was denied. DR2:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799080650	85	\$1,855	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
54942	CESAR CHAVEZ LOWER ELEMENTARY ACADEMY	MI	171035939	IC	1799081072	85	\$1,855	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 54942 is \$68,600.87. Your total requested Category Two pre-discount funding amount for BEN 54942 exceeds this entity's Category Two Budget by: \$57,257.02. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
132444	SIDNEY COMMUNITY SCHOOL DIST	IA	171046275	IC	1799105678	70	\$1,848	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 59757 - SIDNEY ELEMENTARY SCHOOL is \$32,689.00. Your total requested Category Two pre-discount funding amount for BEN 59757 - SIDNEY ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$10,984.50. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 59758 - SIDNEY HIGH SCHOOL is \$31,921.66. Your total requested Category Two pre-discount funding amount for BEN 59758 - SIDNEY HIGH SCHOOL exceeds this entity's Category Two Budget by: \$11,751.84. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
220826	JOY PREPARATORY ACADEMY	MI	171040093	IC	1799090098	85	\$1,846	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 220826 is \$21,332.26. Your total requested Category Two pre-discount funding amount for BEN 220826 exceeds this entity's Category Two Budget by: \$3,656.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
133725	HOUSTON SCHOOL DISTRICT 294	MN	171022164	BM	1799045905	60	\$1,811	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 64850 List of Entity Receiving Services Entity Number 64850 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 64850 List of Entity Receiving Services Entity Number 64850 exceeds this entity's Category Two Budget by: \$8,500.08. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Total Eligible Cost Allocation for FRN Line Item 1 and 2 for BEN 64850 was modified from \$275.00 to \$0.00 for line item 1 and \$1,188.00 to \$0.00 for line item 2 to agree with the applicant documentation. MR2:The Total Eligible Cost Allocation for FRN Line Item 1 and 2 for BEN 64851 was modified from \$235.00 to \$0.00 for line item 1 and \$1,232.00 to \$0.00 for line item 2 to agree with the applicant documentation.
16039844	NEWAYGO AREA DISTRICT LIBRARY	MI	171002410	BM	1799003710	80	\$1,786	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16039844 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16039844 exceeds this entity's Category Two Budget by: \$2,691.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the FRN's Product and Service Detail was changed from \$186.00 to \$39.85.
11981	ST FRANCIS DE SALES DEAF SCH	NY	171011579	IC	1799021794	85	\$1,737	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 11981 is \$10,896.33. Your total requested Category Two pre-discount funding amount for BEN 11981 exceeds this entity's Category Two Budget by: (\$165.38). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142430	MONTROSE COUNTY SCHOOL DISTRICT	CO	171010818	BM	1799020341	80	\$1,628	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 94867 is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 94867 exceeds this entity's Category Two Budget by: \$20,757.07. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.
233045	KIPP SAN ANTONIO	TX	171023582	IC	1799050898	85	\$1,577	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079816 Poder is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127258	BEAUFORT COUNTY SCHOOL DIST	SC	171024038	BM	1799050403	80	\$1,567	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16050242 is \$124,156.83. Your total requested Category Two pre-discount funding amount for BEN 16050242 exceeds this entity's Category Two Budget by: \$3,260.59. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	BM	1799106770	85	\$1,530	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity's Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
17014046	INTEGRITY TABERNACLE CHRISTIAN ACADEMY	FL	171046132	IC	1799105245	85	\$1,530	MR1:The Total Full-Time Student Enrollment and NSLP Count for entity 17014046 was decreased from 80 to 1. The applicant failed to supply documentation to support the requested Total Full-Time Student Enrollment and NSLP Count.  DR1:The Category Two budget for BEN 17014046 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014046 exceeds this entity's Category Two Budget by: \$2,741.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799098166	85	\$1,505	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799098314	85	\$1,505	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799097980	85	\$1,489	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128641	JACKSON HINDS LIBRARY SYSTEM	MS	171033882	IC	1799098044	85	\$1,489	MR1:The applicant did not submit any RAL corrections.  DR1: This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.



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133047	COOP ED SERVICE AGENCY 05	WI	171014761	IC	1799045237	69	\$1,477	CR1:FCC Form 471 application 171014761 was canceled in accordance with a RAL request submitted by Sean Cuskey received on November 17, 2017. MR1:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 171015860 – BOSTON SCHOOL FOREST were de-linked as Related Entities from the School District’s Organization Profile and added as Annexes to the main location BEN 62618 - Benjamin Franklin Junior HS.  MR2:The number of full time students and part time students for BEN BEN 62618 - Benjamin Franklin Junior HS was increased from 850 full time to 861 full time and 0 part time to 50 part time students that could be validated based on third party data.  CR1:FCC Form 471 application
148475	Taller Creativo Preescolar	PR	171036195	IC	1799081017	85	\$1,445	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 148475 Taller Creativo Preescolar is \$19,951.04. Your total requested Category Two pre-discount funding amount for BEN148475 Taller Creativo Preescolar exceeds this entity’s Category Two Budget by: (\$5,998.96). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:FRN modified in accordance with a RAL request.
17014338	Kids Community College Southeast Middle Charter School	FL	171048577	MB	1799110958	60	\$1,440	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 60% to 20%, minimum discount percentage.  DR1:The Category Two budget for BEN 17014338 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014338 exceeds this entity’s Category Two Budget by: \$51,398.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
136980	KIRKSVILLE SCHOOL DISTRICT R 3	MO	171032887	IC	1799072425	70	\$1,407	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 74541 is \$88,244.96. Your total requested Category Two pre-discount funding amount for BEN 74541 exceeds this entity’s Category Two Budget by: \$1,296.31. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
53576	MATER DEI HIGH SCHOOL	IN	171023592	BM	1799049363	40	\$1,347	MR1:The applicant did not submit any RAL corrections.  CR1:FRN canceled in consultation with the applicant to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	BM	1799106991	60	\$1,344	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is 116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity’s Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	BM	1799107038	85	\$1,332	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity’s Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
142083	STANTON INDEP SCHOOL DISTRICT	TX	171041719	IC	1799095027	80	\$1,327	DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
16021375	BROOKLYN JESUIT PREP	NY	171044445	BM	1799101128	85	\$1,275	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16021375 is \$12,124.09. Your total requested Category Two pre-discount funding amount for BEN 16021375 exceeds this entity’s Category Two Budget by: \$1,585.91. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
108771	ALL SAINTS ELEMENTARY SCHOOL	CA	171043866	IC	1799104561	40	\$1,200	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 108771 is \$47,828.10. Your total requested Category Two pre-discount funding amount for BEN 7526 exceeds this entity’s Category Two Budget by: \$14,371.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. DR2:You have not provided sufficient documentation in response to the questions regarding service provider contact information contained on the associated FCC Form 470. Specifically, the following contact information Technical email & Technical contact name. A competitive bidding violation occurs when a service provider associated with a FCC Form 470 participates in the competitive bidding process. Because we did not receive these documents, we were unable to determine if the associated FCC Form 470 contains service provider contact information which is a Progra

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
17006214	STILL CREEK RANCH, INC	TX	171045139	IC	1799103307	70	\$1,183	MR1:The discount percentage of this FCC Form 471 application was reduced from 70% to 20% to a level that could be validated by third party data. MR2:The total student count for BEN 17006214 was decreased from 50 to 1 students that could be validated based on third party data.  DR1:The Category Two budget for BEN 17006214 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17006214 exceeds this entity's Category Two Budget by: \$69,958.21. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
100613	THE OAKS SCHOOL	CA	171043279	BM	1799098739	20	\$1,101	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 100613 is \$23,634.30. Your total requested Category Two pre-discount funding amount for BEN 100613 exceeds this entity's Category Two Budget by: \$5,956.58. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16069254	DESERT CHRISTIAN SCHOOL	AZ	171046217	IC	1799107033	40	\$1,032	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16069254 DESERT CHRISTIAN SCHOOL is \$58,778.82. Your total requested Category Two pre-discount funding amount for BEN 16069254 exceeds this entity's Category Two Budget by: \$50,039.16. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
148475	Taller Creativo Preescolar	PR	171036195	MB	1799081262	85	\$1,020	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 148475 Taller Creativo Preescolar is \$19,951.04. Your total requested Category Two pre-discount funding amount for BEN148475 Taller Creativo Preescolar exceeds this entity's Category Two Budget by: (\$5,998.96). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:FRN modified in accordance with a RAL request.
142430	MONTROSE COUNTY SCHOOL DISTRICT	CO	171010818	BM	1799020347	80	\$977	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 94867 is \$30,847.37. Your total requested Category Two pre-discount funding amount for BEN 94867 exceeds this entity's Category Two Budget by: \$20,757.07. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.
127242	ROCK HILL SCHOOL DISTRICT 3	SC	171044431	IC	1799101173	80	\$960	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN #127242 List of Entity Receiving Services Entity Number # 31789 is \$56,323.31. Your total requested Category Two pre-discount funding amount for BEN #127242 List of Entity Receiving Services Entity Number#31789 exceeds this entity's Category Two Budget by \$2,973.92. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The FRN was modified from \$1,200 to \$592.80 to agree with the applicant documentation to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142397	MOUNTAIN VALLEY SCH DIST R E 1	CO	171009935	IC	1799019851	80	\$936	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget and Enrollment for MOUNTAIN VALLEY JR-SR HIGH SCH.
128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	BM	1799065903	85	\$918	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
52495	ST JOHN THE BAPTIST SCHOOL	IN	171032165	IC	1799109451	80	\$913	MR1:The applicant supplied valid third party data to support the lower discount. As a result of this action, the discount of this FCC Form 471 was decreased from 80% to 50%, the discount percentage that could be validated by third party data.  DR1:The Category Two budget for BEN 52495 ST JOHN THE BAPTIST SCHOOL is \$38,367.38. Your total requested Category Two pre-discount funding amount for BEN 52495 ST JOHN THE BAPTIST SCHOOL exceeds this entity's Category Two Budget by: \$11,560.89. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Service Start Date was changed from 5/12/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471.
16039844	NEWAYGO AREA DISTRICT LIBRARY	MI	171002410	MB	1799003708	80	\$864	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16039844 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 16039844 exceeds this entity's Category Two Budget by: \$2,691.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
17014154	PEACE LUTHERAN SCHOOL	FL	171046807	IC	1799106845	85	\$850	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 90% to 20%, minimum discount percentage.  DR1:The Category Two budget for BEN 17014154 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014154 exceeds this entity's Category Two Budget by: \$807.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17002339	WOODLANDS SCHOOL	WI	171015389	IC	1799068424	50	\$838	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 17001918; 17001919 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
124390	CAYUGA-ONONDAGA BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)	NY	171014089	BM	1799072698	60	\$813	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 230538 is \$55,862.90. Your total requested Category Two pre-discount funding amount for BEN 230538 exceeds this entity's Category Two Budget by: \$44,641.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123000	HAZLET TWP SCHOOL DISTRICT	NJ	171028247	BM	1799066902	40	\$796	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEERS STREET ELEMENTARY is \$38,674.31. Your total requested Category Two pre-discount funding amount for BEERS STREET ELEMENTARY exceeds this entity's Category Two Budget by: \$3,252.13. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:The FRN was modified from \$1,989.12 to \$2,560.00 to agree with the applicant documentation. MR2:The FRN was modified from May 12, 2017 to July 1, 2017 to agree with the applicant.
225930	DE LA SALLE BLACKFEET MIDDLE SCHOOL	MT	171022923	MB	1799047738	85	\$765	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 225930 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 225930 exceeds this entity's Category Two Budget by: (\$86.20). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17014046	INTEGRITY TABERNACLE CHRISTIAN ACADEMY	FL	171046132	IC	1799105419	85	\$765	MR1:The Total Full-Time Student Enrollment and NSLP Count for entity 17014046 was decreased from 80 to 1. The applicant failed to supply documentation to support the requested Total Full-Time Student Enrollment and NSLP Count.  DR1:The Category Two budget for BEN 17014046 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014046 exceeds this entity's Category Two Budget by: \$2,741.64. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
135169	EVERGREEN SCHOOL DISTRICT 50	MT	171046534	BM	1799106613	85	\$757	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BENs 68040, 68041 and 68042 is \$61,541.27, \$27,010.63 and \$25,322.47 respectively. Your total requested Category Two pre-discount funding amount for BENs 68040, 68041 and 68042 exceeds this entity's Category Two Budget by: (\$661.65), (\$10,720.88) and (\$11,900.08) respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within its allowable Category Two budget.
125742	GREENCASTLE ANTRIM SCHOOL DIST	PA	171040473	IC	1799091071	50	\$737	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 18351 is \$142,419.70. Your total requested Category Two pre-discount funding amount for BEN 18351 exceeds this entity's Category Two Budget by: \$11,792.27. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The Unit cost / ineligibles for FRN Line Item .001 was modified from \$39.45 / \$9.99 to \$35.20 / \$5.74 to agree with the applicant response.
233045	KIPP SAN ANTONIO	TX	171023582	IC	1799051453	85	\$732	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16079816 Poder is over budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127128	NEWBERRY COUNTY SCHOOL DIST	SC	171042282	IC	1799096490	80	\$691	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
134380	FINLEY-SHARON SCHOOL DIST 19	ND	171008424	IC	1799015225	60	\$676	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 203666 is \$15,500.42. Your total requested Category Two pre-discount funding amount for BEN 203666 exceeds this entity's Category Two Budget by: \$5,985.30. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

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BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	BM	1799106545	60	\$674	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16076894	FRANKLIN SCHOOL OF INNOVATION	NC	171027886	IC	1799094180	70	\$651	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 16076894 is \$55,862.90. Your total requested Category Two pre-discount funding amount for BEN 16076894 exceeds this entity's Category Two Budget by: \$1,698.10. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	BM	1799106464	60	\$608	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
17012139	CodeRVA Regional High School	VA	171033974	IC	1799093799	60	\$603	MR1:RAL change implemented on your FCC Form 471, Entity name, address, city, zip code, enrollment and NSLP is in accordance with your RAL request.  CR1:FRN canceled in consultation with the applicant to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123257	QUINTON TOWNSHIP SCHOOL DIST	NJ	171038255	BM	1799086046	70	\$525	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 8694 is \$52,370.25. Your total requested Category Two pre-discount funding amount for BEN 8694 exceeds this entity's Category Two Budget by: \$10,036.67. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142709	GLENNS FERRY JT SCH DIST 192	ID	171031040	BM	1799067412	80	\$518	MR1:The applicant did not submit any RAL corrections.  DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring BEN 95861 and BEN 95862 within their allowable Category Two budget.
17014154	PEACE LUTHERAN SCHOOL	FL	171046807	IC	1799106939	85	\$510	MR1:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 90% to 20%, minimum discount percentage.  DR1:The Category Two budget for BEN 17014154 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 17014154 exceeds this entity's Category Two Budget by: \$807.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
137898	FLINT HILLS UNIF SCH DIST 492	KS	171023109	MB	1799048122	70	\$473	MR1:The student enrollment for BEN 77500 - FLINTHILLS HIGH SCHOOL was decreased from 145 to 100 students that could be validated based on third party data. MR2:The students eligible for NSLP for BEN 77500 - FLINTHILLS HIGH SCHOOL was decreased from 54 to 39 students that could be validated based on third party data. MR3:Flinthills Middle School - 17015323 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application.  DR1:The Category Two budget for BEN FLINTHILLS HIGH SCHOOL 77500 is \$15,346.95. Your total requested Category Two pre-discount funding amount for BEN FLINTHILLS HIGH SCHOOL 77500 exceeds this entity's Category Two Budget by: \$1,617.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:In consultation with the applicant, the Service Start Date has been changed from 7/1/2016 to 7/1/2017. 
142813	JORDAN SCHOOL DISTRICT	UT	171035921	BM	1799081043	50	\$462	MR1:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - North Campus (16020719) was increase from 0 to 624 to remove the students that cannot be considered part of the full time and part-time enrollment for Category Two budget calculation for this entity. MR2:Only students that are enrolled in classes at a school for an extended period of time and who physically attend the school can be counted as part of the number of full time and part time students for an entity's Category Two budget. The Number of Students that attend part-time regularly at the same time during the school day for BEN Jordan Academy for Technology & Careers - South Campus (17002074) was increase from 0 to 236 to rem
109500	ST PAUL SCHOOL	CA	171029756	IC	1799100703	80	\$456	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109500 is \$28,391.88. Your total requested Category Two pre-discount funding amount for BEN 109500 exceeds this entity's Category Two Budget by: \$2,017.39. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109476	ST CORNELIUS ELEMENTARY SCHOOL	CA	171040858	IC	1799092710	85	\$404	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109476 St. Cornelius Elementary School is \$29,312.67. Your total requested Category Two pre-discount funding amount for BEN 109476 exceeds this entity's Category Two Budget by \$1,145.72. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
142397	MOUNTAIN VALLEY SCH DIST R E 1	CO	171009935	IC	1799019874	80	\$324	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget and Enrollment for MOUNTAIN VALLEY JR-SR HIGH SCH.
123472	BERKELEY TOWNSHIP SCHOOL DIST	NJ	171047670	IC	1799110738	50	\$318	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 9395; 9396; 9398; 16022502 is \$60,006.57, \$83,180.43, \$83,794.35, \$90,853.94. Your total requested Category Two pre-discount funding amount for BEN 9395; 9396; 9398; 16022502 exceeds this entity's Category Two Budget by: \$14,930.21, \$7,757.52, \$9,115.40, \$6,874.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131018	CLIO AREA SCHOOL DISTRICT	MI	171033502	IC	1799092182	60	\$277	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 55706 is \$56,630.25. Your total requested Category Two pre-discount funding amount for BEN 55706 exceeds this entity's Category Two Budget by: \$5,540.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
109282	ST ANTHONY SCHOOL	CA	171021859	IC	1799100791	80	\$266	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 109282 is \$30,693.90. Your total requested Category Two pre-discount funding amount for BEN 109282 exceeds this entity's Category Two Budget by: \$3,133.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123687	SCARSDALE UNION FREE SCH DIST	NY	171014268	BM	1799054455	20	\$263	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 10990 List of Entity Receiving Services Entity Number 10990 is \$174,801.77. Your total requested Category Two pre-discount funding amount for BEN 10990 List of Entity Receiving Services Entity Number 10990 exceeds this entity's Category Two Budget by: \$11,022.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
127258	BEAUFORT COUNTY SCHOOL DIST	SC	171024038	BM	1799050407	80	\$243	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 31929 is \$106,354.36. Your total requested Category Two pre-discount funding amount for BEN 31929 exceeds this entity's Category Two Budget by: \$4,422.95. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	BM	1799066271	85	\$230	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
128416	HARDEMAN COUNTY SCHOOL DISTRICT	TN	171025026	BM	1799074818	85	\$230	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL is \$76,581.28 and \$35,911.86 respectively. Your total requested Category Two pre-discount funding amount for BEN 42111 - MIDDLETON HIGH SCHOOL and BEN 42145 - WHITEVILLE ELEMENTARY SCHOOL exceeds this entity's Category Two Budget by: \$11,966.26 and \$3,385.14 respectively. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
209609	THE ACOMA LEARNING CENTER	NM	171047358	BM	1799109130	85	\$230	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 209609 is \$9,412.80. Your total requested Category Two pre-discount funding amount for BEN 209609 exceeds this entity's Category Two Budget by: \$4,946.14. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
142083	STANTON INDEP SCHOOL DISTRICT	TX	171041719	IC	1799095089	80	\$219	DR1:This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  MR1:The applicant did not submit any RAL corrections.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106779	60	\$202	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
121976	MILTON TOWN SCHOOL DISTRICT 10	VT	171046311	IC	1799106923	60	\$192	MR1:The discount percentage of this FCC Form 471 application was increased from 60% to 70% based on Enrollment change.  DR1:The Category Two budget for BEN 4833 is \$116,329.88. Your total requested Category Two pre-discount funding amount for BEN 4833 exceeds this entity's Category Two Budget by \$16,113.87. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.

FY2017 C2 Budget-Related Denials

BEN	Applicant	State	Form471	SVC	FRN	Disc	Request	Denial Txt
133562	NE METRO INTERMED SCH DIST 916	MN	171016447	BM	1799056306	80	\$131	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 204169 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
133562	NE METRO INTERMED SCH DIST 916	MN	171016447	BM	1799056314	80	\$131	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 204169 exceeds this entity's Category Two Budget. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
131018	CLIO AREA SCHOOL DISTRICT	MI	171033502	IC	1799092293	60	\$120	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 55706 is \$56,630.25. Your total requested Category Two pre-discount funding amount for BEN 55706 exceeds this entity's Category Two Budget by: \$5,540.03. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
123646	GREENBURGH CENTRAL SCH DIST 7	NY	171014722	BM	1799070927	80	\$88	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 10855; 10856; 10858; 11073; 11074; 10857 is \$200,584.64. Your total requested Category Two pre-discount funding amount for BEN 10855; 10856; 10858; 11073; 11074; 10857 exceeds this entity's Category Two Budget by: \$80,866.20. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122724	WATCHUNG HILLS REG H S DIST	NJ	171015198	BM	1799112892	0	\$0	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122724	WATCHUNG HILLS REG H S DIST	NJ	171015198	BM	1799112893	0	\$0	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
122724	WATCHUNG HILLS REG H S DIST	NJ	171015198	BM	1799112894	0	\$0	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16075609	GRACE HOPPER STEM ACADEMY	CA	171032762	IC	1799112566	0	\$0	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16075609 is \$16,881.65. Your total requested Category Two pre-discount funding amount for BEN 16075609 exceeds this entity's Category Two Budget by: \$1,810.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.
16075609	GRACE HOPPER STEM ACADEMY	CA	171032762	MB	1799113781	0	\$0	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 16075609 is 16,881.65. Your total requested Category Two pre-discount funding amount for BEN 16075609 exceeds this entity's Category Two Budget by: \$1,810.99. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.