

RESOLUTION

Be it resolved that the governing board for OKLAHOMA SCHOOL FOR THE DEAF

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2015", for the fiscal year 07/01/2015-06/30/2016.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2015-06/30/2016.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
1003958	\$180,678.00	\$155,581.80	\$25,096.20
1003962	\$23,250.00	\$19,762.50	\$3,487.50
Totals	\$203,928.00	\$175,344.30	\$28,583.70

President

Witness

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

Notary Public

Commission Expires: _____ # _____

E-Rate Requests, FY 2015 (07/01/2015-06/30/2016)

Applicant Name: OKLAHOMA SCHOOL FOR THE DEAF

Billed Entity #: 230962

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disct	Requested Amount	Applicant Share
1003958	2738332	Southwestern Bell Telephone Company	143004662	Voice Services	1,145.40	70%	801.78	343.62
	2738333	SBC Long Distance, LLC.	143008823	Voice Services	504.00	70%	352.80	151.20
	2738334	Chickasaw Telephone Company	143002379	Voice Services	17,792.16	70%	12,454.51	5,337.65
	2738335	AT&T Mobility	143025240	Voice Services	6,211.20	70%	4,347.84	1,863.36
	2738337	OneNet (Oklahoma State Regents)	143015254	Internet Access	145,536.00	90%	130,982.40	14,553.60
	2738339	Chickasaw Telecommunications Services, Inc.	143013786	Voice Services	9,489.24	70%	6,642.47	2,846.77

Totals for 471 App # 1003958: 180,678.00 155,581.80 25,096.20

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disct	Requested Amount	Applicant Share
1003962	2738362	United Systems, Inc.	143004698	Maintenance	23,250.00	85%	19,762.50	3,487.50

Totals for 471 App # 1003962: 23,250.00 19,762.50 3,487.50

Totals for Billed Entity # 230962: 203,928.00 175,344.30 28,583.70