# E-rate Manager New E-rate Funding Decisions Report Funding Year 2025 (7/1/2025 - 6/30/2026) Decision Wave 012

|          |                                         | Summ                                                                                                 | ary                                                  |                                          | Fast Fa                                                                                                                       | cts                                                     |                          |
|----------|-----------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|
|          |                                         | <b>Category</b><br>Internet Access<br>Internal Connections<br>Basic Maintenance<br>Managed Broadband | Funded<br>\$49.90M<br>\$17.81M<br>\$0.43M<br>\$1.23M | \$1.61M<br>\$0.36M<br>\$0.10M<br>\$0.12M | Issue Date:<br>Applicant Count:<br>Service Provider Count:<br>Avg. Funding per Applic<br>Avg. Funding per Servic<br>Provider: | 07/10/20<br>6<br>4<br>cant: \$101,420.<br>ce \$164,387. | 584<br>122<br>.64<br>.96 |
|          | • 9                                     | Total                                                                                                | \$69.37M                                             | \$2.19M                                  | Approved Requests:<br>Rejected Requests:                                                                                      | 1,1                                                     | 71                       |
|          |                                         | Top Ten Fundir                                                                                       | na Commitm                                           | onts                                     | Rejected Requests:                                                                                                            |                                                         | / 1                      |
| Bank Con | vice Provider                           |                                                                                                      |                                                      |                                          |                                                                                                                               | Amount                                                  |                          |
|          | T CORP.                                 | <b>Amount</b><br>\$25.76M                                                                            | Rank Appli                                           |                                          | FIED SCHOOL DISTRICT                                                                                                          | Amount                                                  |                          |
|          |                                         |                                                                                                      |                                                      |                                          |                                                                                                                               | \$25.06M                                                |                          |
|          | IOS NETWORKS, INC.                      | \$4.40M                                                                                              |                                                      |                                          |                                                                                                                               | \$5.73M                                                 |                          |
|          | SERVICES, LLC                           | \$3.58M                                                                                              |                                                      |                                          | NIO IND SCH DIST                                                                                                              | \$2.69M                                                 |                          |
|          | O GROUP, LLC                            | \$3.07M                                                                                              |                                                      |                                          | CHOOL SYSTEM                                                                                                                  | \$1.66M                                                 |                          |
|          | ICAST BUSINESS COMMUNICATIONS           |                                                                                                      |                                                      |                                          | F SCHOOL DIST                                                                                                                 | \$0.83M                                                 |                          |
| 6 CDW    | V GOVERNMENT LLC                        | \$1.52M                                                                                              | 6 KINGS                                              | S CANYON UN                              | IF SCHOOL DIST                                                                                                                | \$0.70M                                                 |                          |
| 7 CRO    | OWN CASTLE FIBER LLC                    | \$1.04M                                                                                              | 7 WILLI                                              | AM FLOYD SC                              | HOOL DISTRICT                                                                                                                 | \$0.67M                                                 |                          |
| 8 COM    | ICAST PHONE, LLC                        | \$0.94M                                                                                              | 8 CCSF-                                              | DEPARTMEN                                | T OF TECHNOLOGY                                                                                                               | \$0.56M                                                 |                          |
| 9 EPLU   | US TECHNOLOGY, INC.                     | \$0.82M                                                                                              | 9 TROY                                               | SCHOOL DIS                               | TRICT                                                                                                                         | \$0.52M                                                 |                          |
| 10 CON   | IVERGEONE, INC.                         | \$0.72M                                                                                              | 10 KATY                                              | INDEP SCHO                               | OL DISTRICT                                                                                                                   | \$0.50M                                                 |                          |
|          |                                         | Top Ten Fur                                                                                          | nding Denials                                        | S                                        |                                                                                                                               |                                                         |                          |
| Rank Ser | vice Provider                           | Amount                                                                                               | Rank Applicar                                        | nt                                       |                                                                                                                               | Amount                                                  |                          |
| 1 TRIA   | AD WIRELESS, LLC                        | \$0.84M                                                                                              | 1 WHITERIN                                           | VER PUBLIC LIB                           | RARY                                                                                                                          | \$0.84M                                                 |                          |
| 2 POV    | VER TECH NJ INC                         | \$0.16M                                                                                              | 2 BAIS CHI                                           | NUCH L'BONOS                             | BOYIS RUCHEL, INC                                                                                                             | \$0.16M                                                 |                          |
| 3 CEN    | NTRAL KNOX INC                          | \$0.11M                                                                                              |                                                      | OUNTY SCHOO                              |                                                                                                                               | \$0.11M                                                 |                          |
|          | OWN CASTLE FIBER LLC                    | \$0.10M                                                                                              |                                                      |                                          | COMMUNITY SCH DISTR                                                                                                           | \$0.09M                                                 |                          |
|          | COR WIRELESS, INC.                      | \$0.09M                                                                                              |                                                      | NDEP SCHOOL                              |                                                                                                                               | \$0.08M                                                 |                          |
|          |                                         | \$0.08M                                                                                              |                                                      | CO OFFICE OF I                           |                                                                                                                               | \$0.07M                                                 |                          |
| 7 CVII   | N, LLC<br>MCAST BUSINESS COMMUNICATIONS | \$0.07M<br>\$0.07M                                                                                   |                                                      | N PUBLIC SCHOO<br>NIFIED SCHOOL          |                                                                                                                               | \$0.07M<br>\$0.07M                                      |                          |
|          | INTERNATIONAL CORPO.                    | \$0.07M<br>\$0.07M                                                                                   |                                                      | CADEMY CHART                             |                                                                                                                               | \$0.07M<br>\$0.06M                                      |                          |
|          | MGDVF2025 Tand is subject to            |                                                                                                      |                                                      |                                          |                                                                                                                               | © 2025\$FQFds For Lea                                   | arninc                   |

This data is current 部の研究#IGD#F図02部语#d is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories® TS M Telecom Multitude Services7 IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections ©2025\$FQAds For Learning LLC Page 1 of 113

Total

#### Alabama

Service Provider

Service Provider

Service Provider

Total

Total

Total

CSRA STATE AND LOCAL SOLUTIONS

ROBERT J. YOUNG COMPANY, LLC (

KAM TECHNOLOGIES (143052375)



# ALABAMA SUPERCOMPUTER AUTHORITY (198892)

**ATHENS CITY SCHOOL DISTRICT (128010)** 

**CLEBURNE COUNTY SCHOOL DIST (128100)** 

| DALEVILLE CITY SCHOOL DISTRIC | T (10011E) |
|-------------------------------|------------|
| DALEVILLE CITY SCHOOL DISTRIC | / (120113) |

| Service Provider               | Svc Re | quested | Rejected | Committed |
|--------------------------------|--------|---------|----------|-----------|
| INFORMATION TRANSPORT SOLUTION | IC \$  | 159,190 | \$0      | \$159,190 |
|                                |        |         |          |           |
|                                |        |         |          |           |

\$159,190 \$0 \$159,190

#### MAGIC CITY ACCEPTANCE ACADEMY (17027243)

|                                  | Service Provider               | Svc Requested Rejected Commit      | ted |
|----------------------------------|--------------------------------|------------------------------------|-----|
|                                  | TECHNOLOGYLAB, LLC (143052320) | MB \$4,800 \$0 \$4,                | 800 |
| TY (198892)                      |                                |                                    |     |
| Svc Requested Rejected Committed | Total                          | \$4,800 \$0 \$4,                   | 800 |
| IA \$109,107 \$0 \$109,107       | RUSSELL COUNTY SCHOOL DIST (   | 128201)                            |     |
|                                  |                                |                                    |     |
| \$109,107 \$0 \$109,107          | Service Provider               | Svc Requested Rejected Commit      | ted |
|                                  | KAM TECHNOLOGIES (143052375)   | IC \$189,910 \$0 \$189,            | 910 |
| )10)                             |                                |                                    |     |
|                                  | Total                          | \$189,910 \$0 \$189,               | 910 |
| Svc Requested Rejected Committed |                                |                                    |     |
| IC \$69,734 \$0 \$69,734         | SCOTTSBORO CITY SCHOOL DIST    | (128033)                           |     |
| \$69,734 \$0 \$69,734            | Service Provider               | Svc Requested Rejected Commit      | ted |
|                                  | HOWARD TECHNOLOGY SOLUTIONS (1 | IC \$27,809 \$0 \$27,              |     |
| 8100)                            |                                |                                    |     |
|                                  | Total                          | \$27,809 \$0 \$27,                 | 809 |
| Svc Requested Rejected Committed |                                |                                    |     |
| IC \$43,734 \$0 \$43,734         |                                |                                    |     |
|                                  | Alabama Total                  | \$604,284 \$0 \$604,2              | 284 |
| \$43,734 \$0 \$43,734            |                                | \$007,207 \$0 \$00 <del>4</del> ,4 |     |
|                                  |                                |                                    |     |

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

# Alaska



# AKLAQ TRIBAL LIBRARY (17048093)

| Alaska Total                   |         | \$52,720  | \$1,168 | \$51,552 |
|--------------------------------|---------|-----------|---------|----------|
| Total                          |         | \$8,820   | \$0     | \$8,820  |
| SATEO INC DBA MICROCOM (143050 | IA      | \$8,820   | \$0     | \$8,820  |
| Service Provider               |         | Requested | •       |          |
| PEDRO BAY VILLAGE COUNCIL (160 | 082771) |           |         |          |
| Total                          |         | \$9,700   | \$1,168 | \$8,532  |
| BRIDGE DATA SOLUTIONS (1430524 | IC      | \$9,700   | \$1,168 | \$8,53   |
| Service Provider               |         | Requested | •       |          |
| NENANA CITY SCHOOL DISTRICT (1 | L45649) |           |         |          |
| Total                          |         | \$17,100  | \$0     | \$17,10  |
| SATEO INC DBA MICROCOM (143050 | BM      | \$11,250  | \$0     | \$11,25  |
| SATEO INC DBA MICROCOM (143050 | MB      | \$5,850   | \$0     | \$5,85   |

| Service Provider                            | Svc | Requested | Rejected C | ommitted |  |  |  |
|---------------------------------------------|-----|-----------|------------|----------|--|--|--|
| SATEO INC DBA MICROCOM (143050              | BM  | \$11,250  | \$0        | \$11,250 |  |  |  |
| SATEO INC DBA MICROCOM (143050              | MB  | \$5,850   | \$0        | \$5,850  |  |  |  |
|                                             |     |           |            |          |  |  |  |
| Total                                       |     | \$17,100  | \$0        | \$17,100 |  |  |  |
| NATIVE VILLAGE OF BREVIG MISSION (17037092) |     |           |            |          |  |  |  |
| Service Provider                            | Svc | Requested | Rejected C | ommitted |  |  |  |

#### Arizona

Service Provider

Service Provider

Service Provider

CABLE ONE, INC. (143010484)

CIO NOW LLC (143036438)

Total

Total

Total

COUNTER TRADE PRODUCTS, INC (1



\$64,800

# AGUILA ELEM SCHOOL DISTRICT 63 (142968)

**COTTONWOOD PUBLIC LIBRARY (143193)** 

COTTONWOOD-OAK CREEK DIST 6 (143192)

|                                  | 5                              |                                  |
|----------------------------------|--------------------------------|----------------------------------|
|                                  | Service Provider               | Svc Requested Rejected Committed |
|                                  | COX ARIZONA TELCOM, LLC (14301 | IA \$21,181 \$0 \$21,181         |
| •                                | Total                          | \$21,181 \$0 \$21,181            |
|                                  | FLAGSTAFF CHRISTIAN SCHOOL     | (17031172)                       |
|                                  | Service Provider               | Svc Requested Rejected Committed |
| -                                | EXECUTECH UTAH, LLC (143050714 | IC \$38,244 \$0 \$38,244         |
|                                  |                                |                                  |
| 42968)                           | Total                          | \$38,244 \$0 \$38,244            |
| Svc Requested Rejected Committed | FLAGSTAFF CITY-COCONINO CO     | LIB (143150)                     |
| IC \$14,737 \$0 \$14,737         |                                |                                  |
|                                  | Service Provider               | Svc Requested Rejected Committed |
| \$14,737 \$0 \$14,737            | CEQUEL COMMUNICATIONS, LLC (14 | IA \$14,271 \$0 \$14,271         |
|                                  |                                |                                  |
| 93)                              | Total                          | \$14,271 \$0 \$14,271            |
| Svc Requested Rejected Committed | HUNTERS POINT BOARDING SCH     | OOL (98846)                      |
| IC \$76,104 \$0 \$76,104         |                                |                                  |
|                                  | Service Provider               | Svc Requested Rejected Committed |
| \$76,104 \$0 \$76,104            | CAMNET, INC. (143017447)       | IC \$9,270 \$0 \$9,270           |
|                                  |                                |                                  |
| 3192)                            | Total                          | \$9,270 \$0 \$9,270              |
| Svc Requested Rejected Committed | IMAGINE CORTEZ PARK SCHOOL     | S (17027119)                     |
| IA \$64,800 \$0 \$64,800         |                                |                                  |
|                                  | Service Provider               | Svc Requested Rejected Committed |
|                                  |                                | ove nequested negetted committed |

#### **ESPIRITU SCHOOLS (16045095)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Teletommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

SMITH BAGLEY, INC. (143000989)

\$0 \$64,800

\$0

\$1,462

IC

\$1,462

|                                                    |                             |             |           | ARIZONA PUBLIC SCHOOLS COMPUTE    | IC   | \$16,843  | \$0        | \$16,843  |
|----------------------------------------------------|-----------------------------|-------------|-----------|-----------------------------------|------|-----------|------------|-----------|
| MORRISON EDUCATION GROUP,                          | INC. (17034837)             |             |           |                                   |      |           |            |           |
|                                                    |                             |             |           | Total                             |      | \$16,843  | \$0        | \$16,843  |
| Service Provider                                   | Svc Requested               | Rejected C  | Committed |                                   |      |           |            |           |
| COX ARIZONA TELCOM, LLC (14301                     | IA \$28,800                 | \$0         | \$28,800  | SADDLE MOUNTAIN SCHOOL DISTRIC    | Т #9 | 0 (143013 | 3)         |           |
| Total                                              | \$28,800                    | \$0         | \$28,800  | Service Provider                  | Svc  | Requested | Rejected C | Committee |
|                                                    |                             |             |           | LOGICALIS INC (143004779)         | IC   | \$68,486  | \$0        | \$68,486  |
| MOST HOLY TRINITY SCHOOL (9)                       | 7163)                       |             |           |                                   |      |           |            |           |
|                                                    |                             |             |           | Total                             |      | \$68,486  | \$0        | \$68,486  |
| Service Provider                                   | Svc Requested               | •           |           |                                   |      |           |            |           |
| COX ARIZONA TELCOM, LLC (14301                     | IA \$11,362                 | \$0         | \$11,362  | SECOND MESA DAY SCHOOL (98640)    |      |           |            |           |
| Total                                              | \$11,362                    | \$0         | \$11,362  | Service Provider                  | Svc  | Requested | Rejected C | Committed |
|                                                    |                             |             |           | SMITH BAGLEY, INC. (143000989)    | IA   | \$126,720 | \$0        | \$126,720 |
| MOUNTAIN SCHOOL (17022526)                         |                             |             |           |                                   |      |           |            |           |
| Comitos Descrittore                                |                             | Deissterd ( |           | Total                             |      | \$126,720 | \$0        | \$126,720 |
| Service Provider<br>EXECUTECH UTAH, LLC (143050714 | Svc Requested<br>IC \$5,266 | so          | \$5,266   | CONTRACTE ACADEMY (224070)        |      |           |            |           |
|                                                    | ic \$5,200                  | <u></u> эо  | \$3,200   | SOUTHGATE ACADEMY (224970)        |      |           |            |           |
| Total                                              | \$5,266                     | \$0         | \$5,266   | Service Provider                  | Svc  | Requested | Rejected C | Committed |
|                                                    |                             |             |           | LOGIN, LLC (143024458)            | IA   | \$11,221  | \$0        | \$11,221  |
| NADABURG UNIFIED SCHOOL DIS                        | STRICT NO 81 (1430          | 018)        |           | LOGIN, LLC (143024458)            | MB   | \$19,992  | \$0        | \$19,992  |
| Service Provider                                   | Svc Requested               | Rejected C  | Committed | Total                             |      | \$31,213  | \$0        | \$31,213  |
| LOGIN, LLC (143024458)                             | IA \$27,055                 | \$0         | \$27,055  |                                   |      | ÷01,210   | <b>4</b> 0 | +         |
|                                                    |                             |             |           | VALENTINE SCHOOL DISTRICT 22 (143 | 3217 | ')        |            |           |
| Total                                              | \$27,055                    | \$0         | \$27,055  |                                   |      |           |            |           |
|                                                    |                             |             |           | Service Provider                  | Svc  | Requested | Rejected C | Committed |
| <b>OUR LADY OF THE LAKE CATHOL</b>                 | IC SCHOOL104 (170           | 047786)     |           | SLD INTERIM (143666666)           | IA   | \$2,880   | \$2,880    | \$0       |

|                                            |               |            |                                | Service Provider                                | Svc       | Requested             | Rejected C        | Committee |
|--------------------------------------------|---------------|------------|--------------------------------|-------------------------------------------------|-----------|-----------------------|-------------------|-----------|
| VISTA GROVE PREPARATORY ACADEMY (16050790) |               |            | GOVCONNECTION, INC. (143026005 | IC                                              | \$64,951  | \$0                   | \$64,951          |           |
| Service Provider                           | Svc Requested | Rejected C | committed                      | Total                                           |           | \$64,951              | \$0               | \$64,951  |
| SENTINEL TECHNOLOGIES, INC. (1             | IC \$1,251    | \$0        | \$1,251                        | YAVAPAI ACCOMMODATION SCH                       | OOL DISTI | RICT #99              | (170028           | 343)      |
| Total                                      | \$1,251       | \$0        | \$1,251                        |                                                 |           |                       |                   |           |
| WHITERIVER PUBLIC LIBRARY (1               | .43148)       |            |                                | Service Provider ARIZONA PUBLIC SCHOOLS COMPUTE | Svc<br>IC | Requested<br>\$15,703 | Rejected C<br>\$0 | \$15,703  |
| Service Provider                           | Svc Requested | Rejected C | ommitted                       | Total                                           |           | \$15,703              | \$0               | \$15,703  |
| TRIAD WIRELESS, LLC (143033720             | IA \$847,800  | \$837,000  | \$10,800                       |                                                 |           |                       |                   |           |
| Total                                      | \$847,800     | \$837,000  | \$10,800                       | Arizona Total                                   | \$3       | 1,488,398             | \$839,880         | \$648,518 |

#### WINDOW ROCK UNIF SCHOOL DIST 8 (143225)

#### Arkansas



| ,                                                   | IA    | \$53,075                | \$0               | \$53,07           |
|-----------------------------------------------------|-------|-------------------------|-------------------|-------------------|
|                                                     |       |                         |                   |                   |
| Total                                               |       | \$53,075                | \$0               | \$53,0            |
| FARMINGTON SCHOOL DISTRICT (13                      | 9673) |                         |                   |                   |
| Service Provider                                    | Svc   | Requested               | Rejected C        | Committ           |
| HOWARD TECHNOLOGY SOLUTIONS (1                      | IC    | \$14,025                | \$0               | \$14,0            |
| Total                                               |       | \$14,025                | \$0               | \$14,0            |
|                                                     |       |                         |                   |                   |
| LAMAR PUBLIC SCHOOL DISTRICT (1                     | 39702 | 2)                      |                   |                   |
| LAMAR PUBLIC SCHOOL DISTRICT (1<br>Service Provider |       | 2 <b>)</b><br>Requested | Rejected C        | Committ           |
|                                                     |       |                         | Rejected C<br>\$0 | committ<br>\$26,2 |
| Service Provider                                    | Svc   | Requested               |                   |                   |

**CRAWFORD COUNTY (17007545)** 

| Service Provider        | Svc R | Requested | Rejected Co | ommitted |
|-------------------------|-------|-----------|-------------|----------|
| PROMAS, LLC (143010587) | IC    | \$4,672   | \$0         | \$4,672  |
|                         |       |           |             |          |
| Tabal                   |       | ¢ 4 6 7 7 | ¢0          | ¢ 4 670  |
| Total                   |       | \$4,672   | \$0         | \$4,672  |

# **ESTEM PUBLIC CHARTER SCHOOLS (16050850)**

Service Provider

Svc Requested Rejected Committed

# California



# ACALANES UNION HIGH SCHOOL DISTRICT (144199)

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| CONTRA COSTA COUNTY OFFICE OF  | IA  | \$9,200   | \$0      | \$9,200    |
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$42,943  | \$0      | \$42,943   |
|                                |     |           |          |            |
| Total                          |     | \$52,143  | \$       | 0 \$52,143 |

# ANTELOPE VALLEY LEARNING ACADEMY (17001973)

| Service Provider                   | Svc   | Requested | Rejected | Committed |
|------------------------------------|-------|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588)     | IC    | \$44,538  | \$0      | \$44,538  |
| ECI INVESTMENT GROUP INC (1430     | IC    | \$16,188  | \$0      | \$16,188  |
|                                    |       |           |          |           |
| Total                              |       | \$60,726  | \$0      | \$60,726  |
| BIG SUR UNIFIED SCHOOL DISTRICT (1 | .4409 | 92)       |          |           |
| Service Provider                   | Svc   | Requested | Rejected | Committed |

IC

\$3.477

# **BISHOP MONTGOMERY HIGH SCHOOL (101508)**

| Service Provider               | Svc I | Requested | Rejected C | Committed |
|--------------------------------|-------|-----------|------------|-----------|
| VECTOR RESOURCES, INC. (143020 | IC    | \$67,392  | \$0        | \$67,392  |
| VECTOR RESOURCES, INC. (143020 | BM    | \$5,169   | \$0        | \$5,169   |
|                                |       |           |            |           |
| Total                          |       | \$72,562  | \$0        | \$72,562  |

#### **BUTTONWILLOW UN ELEM SCH DIST (143842)**

| Service Provider               | Svc | Requested | Rejected ( | Committed |
|--------------------------------|-----|-----------|------------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$16,828  | \$0        | \$16,828  |
|                                |     |           |            |           |
| Total                          |     | \$16,828  | \$0        | \$16,828  |

# CALIFORNIA CHILDREN'S ACADEMY (16082789)

| Service Provider               | Svc   | Requested | Rejected C | ommitted |
|--------------------------------|-------|-----------|------------|----------|
| INTCHSOLUTIONS (143053966)     | IC    | \$5,201   | \$0        | \$5,201  |
| Total                          |       | \$5,201   | \$0        | \$5,201  |
| CAMINO UNION SCHOOL DIST (14   | 4597) |           |            |          |
| Service Provider               | Svc   | Requested | Rejected C | ommitted |
| CDW GOVERNMENT LLC (143005588) | IC    | \$3,273   | \$0        | \$3,273  |
| CDW GOVERNMENT LLC (143005588) | MB    | \$4,960   | \$0        | \$4,960  |
|                                |       | \$8,233   | \$0        | \$8,233  |

#### **CAMPBELL UNION H S DISTRICT (144325)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

GIGAKOM (143027209)

Total

\$3,477 \$0 \$3,477

\$0

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic

Maintenance of Internal Connections

\$3,477

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|                                |                  |                   | - Funding Year 2025 Wave 012   |           |                  |                   |          |
|--------------------------------|------------------|-------------------|--------------------------------|-----------|------------------|-------------------|----------|
| Service Provider               | Svc Requested Re |                   |                                |           |                  |                   |          |
| CONVERGEONE, INC. (143011994)  | IC \$36,242      | \$0 \$36,242      | Total                          |           | \$78,706         | \$0               | \$78,706 |
| Total                          | \$36,242         | \$0 \$36,242      | CITY OF KNOWLEDGE SCHOOL (10   | 3408)     |                  |                   |          |
| CCSF-DEPARTMENT OF TECHNOL     | OGY (159916)     |                   | Service Provider               | Svc Be    | quested          | Rejected C        | ommitter |
|                                |                  |                   | CHARTER COMMUNICATIONS OPERATI | IA        | \$2,880          | \$0               | \$2,880  |
| Service Provider               | Svc Requested Re | ejected Committed |                                |           | +_,              | + -               | +-/      |
| AT&T CORP. (143001192)         | IA \$559,954     | \$0 \$559,954     |                                |           |                  |                   |          |
|                                |                  |                   | Total                          |           | \$2,880          | \$0               | \$2,880  |
| Total                          | \$559,954        | \$0 \$559,954     | CORNING UNION ELEMENTARY SC    | HOOL DIST | RICT (1          | .44711)           |          |
| CENTRAL SCHOOL DISTRICT (143   | 584)             |                   | Service Provider               | Suc Po    | quested          | Poincted (        | ammitta  |
|                                |                  |                   | CDW GOVERNMENT LLC (143005588) |           | \$11,817         | Rejected C<br>\$0 | \$11,817 |
| Service Provider               | Svc Requested R  | eiected Committed |                                |           | φ <b>11,01</b> 7 | φU                | \$11,01  |
| CROWN CASTLE FIBER LLC (143005 | IA \$10,468      | \$0 \$10,468      |                                |           |                  |                   |          |
|                                |                  |                   | Total                          |           | \$11,817         | \$0               | \$11,817 |
| Total                          | \$10,468         | \$0 \$10,468      | DE MARILLAC ACADEMY (226669)   |           |                  |                   |          |
| CENTRAL UNIFIED SCHOOL DIST    | (144078)         |                   | Service Provider               | Suc Po    | quested          | Poincted (        | ammittae |
|                                |                  |                   | MAINSTREAM TECHNOLOGY (1430500 | IC        | \$4,485          | Rejected C<br>\$0 | \$4,485  |
| Service Provider               | Svc Requested R  | ejected Committed |                                |           | \$4,405          | φU                | \$4,405  |
| AUDEAMUS (143032915)           | IA \$157,003     | \$0 \$157,003     |                                |           |                  |                   |          |
| FRESNO COUNTY SUPERINTENDENT O | IA \$32,400      | \$0 \$32,400      | Total                          |           | \$4,485          | \$0               | \$4,485  |
| PACIFIC BELL TELEPHONE COMPANY | IA \$131,450     | \$0 \$131,450     |                                |           |                  |                   |          |
|                                | <u>.</u>         |                   | EJE ACADEMIES CHARTER (170212  | 260)      |                  |                   |          |
| Total                          | \$320,853        | \$0 \$320,853     | Service Provider               | Svc Rei   | auested          | Rejected C        | ommitter |
|                                |                  |                   | COX CALIFORNIA TELCOM, LLC (14 |           | \$10,080         | \$0               | \$10,080 |
| CENTRAL UNION ELEM SCHOOL D    | DIST (143873)    |                   |                                |           |                  |                   | ,        |
| Service Provider               | Svc Requested Re | ejected Committed | Total                          |           | \$10,080         | \$0               | \$10,080 |
| AMS.NET, INC. (143005880)      | IC \$78,706      | \$0 \$78,706      |                                |           |                  |                   |          |

| Service Provider                           | Svc Requested      | Rejected C | Committed         | Total                          |           | \$94,997  | \$0        | \$94,997         |
|--------------------------------------------|--------------------|------------|-------------------|--------------------------------|-----------|-----------|------------|------------------|
| SHI INTERNATIONAL CORPO. (1430             | IC \$65,942        |            | \$0               |                                |           |           |            |                  |
|                                            |                    |            |                   | HAWTHORNE SCHOOL DISTRICT (    | 143482)   |           |            |                  |
| Total                                      | \$65,942           | \$65,942   | \$0               |                                |           |           |            |                  |
|                                            |                    |            |                   | Service Provider               | Svc       | Requested |            |                  |
| EQUITAS ACADEMY CHARTER SC                 | HOOL 5 (17031331   | )          |                   | CROWN CASTLE FIBER LLC (143005 | IA        | \$232,664 | \$0        | \$232,664        |
|                                            |                    |            |                   | LA COUNTY OFFICE OF EDUCATION  | IA        | \$42,480  | \$0        | \$42,480         |
| Service Provider                           | Svc Requested      | Rejected C | Committed         |                                |           |           |            |                  |
| CHARTER SCHOOL TECH INC (14305             | MB \$10,200        | \$0        | \$10,200          | Total                          |           | \$275,144 | \$0        | \$275,144        |
| Total                                      | \$10,200           | \$0        | \$10,200          | ICEF PUBLIC SCHOOLS (1604504)  | 1)        |           |            |                  |
| EVERGREEN UNION ELEMENTARY                 | SCHOOL DISTRICT    | r (14471)  | 5)                | Service Provider               | Svc       | Requested | Rejected C | Committed        |
|                                            |                    | . (        | -,                | CHARTER COMMUNICATIONS OPERATI | IA        | \$75,991  | \$0        | \$75,991         |
| Service Provider                           | Svc Requested      | Rejected C | Committed         |                                |           |           |            |                  |
| TWOTREES TECHNOLOGIES (1430044             | IC \$2,836         | \$0        | \$2,836           | Total                          |           | \$75,991  | \$0        | \$75,991         |
| Total                                      | \$2,836            | \$0        | \$2,836           | IDYLLWILD ARTS ACADEMY (1052   | 247)      |           |            |                  |
| FIREBAUGH-LAS DELTAS UNIF S                | D (144032)         |            |                   | Service Provider               | Svc       | Requested | Rejected C | Committed        |
|                                            |                    |            |                   | GIGAKOM (143027209)            | IC        | \$7,868   | \$0        | \$7,868          |
| Service Provider                           | Svc Requested      | Rejected C | Committed         |                                |           |           |            |                  |
| COMCAST PHONE, LLC (143034516)             | IA \$97,439        | \$0        | \$97,439          | Total                          |           | \$7,868   | \$0        | \$7,868          |
| FRESNO COUNTY SUPERINTENDENT O             | IA \$27,000        | \$0        | \$27,000          |                                |           |           |            |                  |
|                                            |                    |            |                   | JULIAN UNION HIGH SCH DISTRIC  | T (14364) | 5)        |            |                  |
| Total                                      | \$124,439          | \$0        | \$124,439         |                                |           |           |            |                  |
|                                            |                    |            |                   | Service Provider               | Svc       | Requested | Rejected C | Committed        |
| FONTANA UNIF SCHOOL DISTRIC                | T (143719)         |            |                   | PACIFIC BELL TELEPHONE COMPANY | IA        | \$13,200  | \$0        | \$13,200         |
| Service Provider                           | Svc Requested      | Rejected ( | Committed         | Total                          |           | \$13,200  | \$0        | \$13,200         |
| PRESIDIO NETWORKED SOLUTIONS G             | IC \$94,997        | \$0        | \$94,997          |                                |           | φ±3,200   | ΨŪ         | Ψ <b>1</b> 3,200 |
|                                            | 10 454,557         | 40         | φ <b>υ 1,00</b> 1 | KAVOD ELEMENTARY CHARTER (1    | 16081627  | )         |            |                  |
| This data is current as of Jul 11, 2025 an | d is subject to Se | rvice Cate | aorios, TS-       | Telecommunication Services     |           | ©2025 Fu  | inds Ear L | oorning I        |

| This data is current as of Jul 11, 2025            | and is subject to Se         | rvice Cate            | aories: TS=1          | Telecommunication Services     |             | © 2025 Fi | Inds For Le            | arning II         |
|----------------------------------------------------|------------------------------|-----------------------|-----------------------|--------------------------------|-------------|-----------|------------------------|-------------------|
| AT&T CORP. (143001192)                             | IA \$25,056,710              | \$0 \$2               | 5,056,710             | OUR COMMUNITY SCHOOL (1605     | 6703)       |           |                        |                   |
| Service Provider                                   | Svc Requested F              |                       | Committed             | Total                          |             | \$20,891  | \$0                    | \$20,891          |
|                                                    |                              |                       |                       |                                |             |           |                        |                   |
| OS ANGELES UNIFIED SCHOO                           | L DISTRICT (143454)          |                       |                       | GIGAKOM (143027209)            | IC          | \$20,891  | \$0                    | \$20,891          |
|                                                    | 40,100                       | 40                    | +0,100                | Service Provider               | Svc         | Requested | Rejected C             | ommitted          |
| Total                                              | \$3,150                      | \$0                   | \$3,150               |                                |             |           |                        |                   |
|                                                    |                              |                       |                       | OAK RUN ELEMENTARY SCHOOL      | DISTRICT    | (144753)  |                        |                   |
| CVIN, LLC (143035853)                              | IA \$3,150                   | \$0                   | \$3,150               |                                |             |           |                        |                   |
| Service Provider                                   | Svc Requested                | Rejected C            | Committed             | Total                          |             | \$72,801  | \$0                    | \$72,801          |
| IVINGSTON UNION SCHOOL D                           | DISTRICT (144380)            |                       |                       | DEVELOPMENT GROUP, INC (143033 | IC          | \$72,801  | \$0                    | \$72,801          |
|                                                    | ÷ • • • • • •                | + <b>•</b>            | , ,,                  | Service Provider               | Svc         | Requested | Rejected C             | ommitted          |
| Total                                              | \$46,824                     | \$0                   | \$46,824              |                                |             |           |                        |                   |
|                                                    |                              | <b>*</b> ~            | +                     | MOUNTAIN VALLEY UNIF SCH DI    | ST (14473)  | 2)        |                        |                   |
| Service Provider<br>X-ACT TECHNOLOGY SOLUTIONS, IN | Svc Requested<br>IC \$46,824 | Rejected C<br>\$0     | Committed<br>\$46,824 | Total                          |             | \$77,400  | \$74,700               | \$2,700           |
|                                                    |                              |                       |                       |                                |             |           |                        |                   |
| KINGS COMMUNITY ACTION O                           | RGANIZATION, INC. (1         | 6051639               | 9)                    | CVIN, LLC (143035853)          | IA          | \$77,400  | \$74,700               | \$2,700           |
| וטנמו                                              | \$095,560¢                   | φU                    | 908,CEO¢              | Service Provider               | Svc         | Requested | Rejected C             | ommitted          |
| Total                                              | \$695,906                    | ¢ 0                   | \$695,906             |                                |             |           |                        |                   |
|                                                    |                              | ÷ ~                   | +,····                | MERCED CO OFFICE OF EDUCATI    | ON (14438   | 6)        |                        |                   |
| FRESNO COUNTY SUPERINTENDENT O                     | IA \$32,400                  | <del>3</del> 0<br>\$0 | \$32,400              | , otai                         |             | Ψ12,341   | Οų                     | Ψ, <b>2</b> , 341 |
| CVIN, LLC (143035853)                              | IA \$663,506                 | •                     | \$663,506             | Total                          |             | \$72,941  | \$0                    | \$72,941          |
| Service Provider                                   | Svc Requested                | Rejected C            | Committed             |                                |             |           |                        |                   |
|                                                    | (                            |                       |                       | GIGAKOM (143027209)            | IC          | \$27,625  | \$0                    | \$27,625          |
| KINGS CANYON UNIF SCHOOL                           | DIST (144054)                |                       |                       | AMS.NET, INC. (143005880)      | IC          | \$45,316  | \$0                    | \$45,316          |
| Total                                              | \$2,082                      | \$0                   | \$2,082               | Service Provider               | Svc         | Requested | Rejected C             | ommitted          |
| <b>-</b>                                           | +2.002                       | +0                    | +2.002                |                                |             |           |                        |                   |
|                                                    | μιτ φ2,002                   | 40                    | φ <u>2</u> ,002       | MADERA COUNTY OFFICE OF ED     | UC (14404)  | 3)        |                        |                   |
|                                                    | IA \$2,082                   | s0                    | \$2,082               | Total                          | <b>⊅</b> 20 | ,030,710  | <b>Φ</b> Ο <b>Φ</b> Ζ. | 5,050,710         |
| Service Provider                                   | Svc Requested                | Rejected C            | Committed             | Total                          | ¢ 3 E       | ,056,710  | ¢0 ¢3                  | 5,056,710         |

| Service Provider                                                                                                                                                                                                        | Svc Requested  | Rejected ( | Committed | Total                                                              |          | \$73,733                           | \$0        | \$73,733                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|-----------|--------------------------------------------------------------------|----------|------------------------------------|------------|-------------------------------------|
| Applicant         Service Provider       Svc       Requested       Reje         CHARTER COMMUNICATIONS OPERATI       IA       \$39,150       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII                                       |                | \$0        | \$39,150  |                                                                    |          |                                    |            |                                     |
| Service Provider       Svc Requested         CHARTER COMMUNICATIONS OPERATI       IA \$39,150         Total       \$39,150         PACIFIC GROVE UNIF SCHOOL DIST (144107)         Service Provider       Svc Requested |                |            |           | PLACER COUNTY LIBRARY (144538)                                     |          |                                    |            |                                     |
| Total                                                                                                                                                                                                                   | \$39,150       | \$0        | \$39,150  |                                                                    |          |                                    |            |                                     |
|                                                                                                                                                                                                                         |                |            |           | Service Provider                                                   | Svc      | Requested                          | Rejected ( |                                     |
| PACIFIC GROVE UNIF SCHOOL DI                                                                                                                                                                                            | ST (144107)    |            |           | PACIFIC BELL TELEPHONE COMPANY<br>WAVEDIVISION HOLDINGS, LLC (14   | IA<br>IA | \$22,165<br>\$28,598               | \$0<br>\$0 | \$22,165<br>\$28,598                |
| Service Provider                                                                                                                                                                                                        | Svc Requested  | Rejected ( | Committed |                                                                    |          |                                    |            |                                     |
| CDW GOVERNMENT LLC (143005588)                                                                                                                                                                                          | IC \$74,666    | \$0        | \$74,666  | Total                                                              |          | \$50,764                           | \$0        | \$50,764                            |
| Total                                                                                                                                                                                                                   | \$74,666       | \$0        | \$74,666  | PLUMAS CHARTER SCHOOL (223050)                                     |          |                                    |            |                                     |
| PACIFIC SPRINGS CHARTER SCH                                                                                                                                                                                             | OOL (17019271) |            |           | Service Provider                                                   | Svc      | Requested                          | Rejected ( | Committed                           |
|                                                                                                                                                                                                                         | ,              |            |           | CITIZENS TELECOMM CO OF CA (14                                     | IA       | \$7,362                            | \$0        | \$7,362                             |
|                                                                                                                                                                                                                         |                |            |           | PLUMAS SIERRA TELECOMMUNICATIO                                     | IA       | \$25,740                           | \$0        | \$25,740                            |
| Service Provider                                                                                                                                                                                                        | Svc Requested  |            |           |                                                                    |          |                                    |            |                                     |
| AT&T ENTERPRISES, LLC (1430011                                                                                                                                                                                          | IA \$8,277     | \$0        | \$8,277   | Total                                                              |          | \$33,102                           | \$0        | \$33,102                            |
| Total                                                                                                                                                                                                                   | \$8,277        | \$0        | \$8,277   | REDDING SCHOOL DISTRICT (144783)                                   |          |                                    |            |                                     |
| PATTERSON JT UNIF SCHOOL DIS                                                                                                                                                                                            | ST (144407)    |            |           |                                                                    | Cu a     | Deguastad                          | Deiested ( | `o wo wo <b>it</b> to d             |
|                                                                                                                                                                                                                         |                |            |           | Service Provider                                                   |          | Requested                          |            |                                     |
| Service Provider                                                                                                                                                                                                        | Svc Requested  | Rejected ( | Committed | CHARTER COMMUNICATIONS OPERATI                                     | IA       | \$49,721                           | \$0        | \$49,721                            |
| COMCAST PHONE, LLC (143034516)                                                                                                                                                                                          | IA \$811,199   | \$0        | \$811,199 |                                                                    |          |                                    |            |                                     |
| STANISLAUS COUNTY OFFICE OF ED                                                                                                                                                                                          | IA \$17,510    | \$0        | \$17,510  | Total                                                              |          | \$49,721                           | \$0        | \$49,721                            |
| Total                                                                                                                                                                                                                   | \$828,708      | \$0        | \$828,708 | RESCUE UNION ELEM SCHOOL DIST (1                                   | 4457     | 7)                                 |            |                                     |
| PETALUMA CITY SCHOOL DISTRI                                                                                                                                                                                             | CT (144255)    |            |           | Service Provider                                                   | Svc      | Requested                          | Rejected ( | `ommitted                           |
|                                                                                                                                                                                                                         | Ci (177233)    |            |           | CDW GOVERNMENT LLC (143005588)                                     | IC       | \$35,153                           | \$0        | \$35,153                            |
|                                                                                                                                                                                                                         |                |            |           | CDW GOVERNMENT LLC (143005588)                                     | BM       | \$1,344                            | ¢0<br>\$0  | \$1,344                             |
| Service Provider                                                                                                                                                                                                        | Svc Requested  | Rejected ( | Committed | <u>·</u>                                                           |          |                                    |            | . *                                 |
| AMS.NET, INC. (143005880)                                                                                                                                                                                               | IC \$73,733    | \$0        | \$73,733  |                                                                    |          |                                    |            |                                     |
| This data is current as of Jul 11, 2025 an<br>change. The latest funding data may be                                                                                                                                    |                |            |           | Total<br>Telecommunication Services<br>ternal Connections BM=Basic |          | <u>\$36,497</u><br>© <b>2025 F</b> | unds For L | \$36,497<br>earning Li<br>e 12 of 1 |

Service Provider

Total

### **RIVER CHARTER SCHOOLS (16081972)**

#### SALEM LUTHERAN SCHOOL (16059076)

SAN CARLOS SCHOOL DISTRICT (144143)

COMCAST BUSINESS COMMUNICATION

| Service Provider               | Svc | Requested | Rejected C | Committed |
|--------------------------------|-----|-----------|------------|-----------|
| AT&T CORP. (143001192)         | IA  | \$19,610  | \$0        | \$19,610  |
| CALIFORNIA INTERNET LP (143048 | IA  | \$7,132   | \$0        | \$7,132   |
|                                |     |           |            |           |
| Total                          |     | \$26,742  | \$0        | \$26,742  |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | MB  | \$3,293   | \$0      | \$3,293   |
|                                |     |           |          |           |
| Total                          |     | \$3,293   | \$0      | ) \$3,293 |

IA

#### **RIVER DELTA JT UNIF SCH DISTRICT (144217)**

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| CALIFORNIA INTERNET LP (143048 | IA  | \$7,528   | \$0      | \$7,528    |
| CITIZENS TELECOMM CO OF CA (14 | IA  | \$29,762  | \$0      | \$29,762   |
| COMCAST BUSINESS COMMUNICATION | IA  | \$35,143  | \$0      | \$35,143   |
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$9,488   | \$0      | \$9,488    |
|                                |     |           |          |            |
| Total                          |     | \$81,920  | \$(      | ) \$81,920 |

# SAN MARCOS UNIF SCH DISTRICT (143654)

| Service Provider                                                         | Svc       | Requested             | Rejected        | Committed             |
|--------------------------------------------------------------------------|-----------|-----------------------|-----------------|-----------------------|
| DATEL SYSTEMS INCORPORATED (14                                           | IC        | \$132,752             | \$0             | \$132,752             |
|                                                                          |           |                       |                 |                       |
| Total                                                                    |           | \$132,752             | \$0             | \$132,752             |
|                                                                          |           |                       |                 | די                    |
| SIERRA CASCADE FAMILY OPPORT<br>(16045416)                               | UNITIES   | INC./ HE              | AD STAF         | <b>XI</b>             |
| (16045416)                                                               |           |                       |                 |                       |
| ( <b>16045416)</b><br>Service Provider                                   | Svc       | Requested             | Rejected        | Committed             |
| (16045416)                                                               |           |                       |                 |                       |
| ( <b>16045416)</b><br>Service Provider                                   | Svc       | Requested             | Rejected        | Committed<br>\$45,521 |
| ( <b>16045416)</b><br>Service Provider<br>CITIZENS TELECOMM CO OF CA (14 | Svc<br>IA | Requested<br>\$45,521 | Rejected<br>\$0 | Committed<br>\$45,521 |

#### SACRED HEART NATIVITY SCHOOLS (16040586)

| Service Provider          | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC  | \$20,000  | \$0      | \$20,000  |
|                           |     |           |          |           |
| Total                     |     | \$20,000  | \$0      | \$20,000  |

#### SAINT ANDREWS EPISCOPAL SCHOOL (109925)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T ENTERPRISES, LLC (1430011 | IA  | \$14,793  | \$0      | \$14,793  |
| COMCAST BUSINESS COMMUNICATION | IA  | \$1,896   | \$0      | \$1,896   |

#### SIERRA SANDS UNIF SCHOOL DIST (144013)

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

\$16,688 \$0 \$16,688 Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections Svc Requested Rejected Committed

\$0

\$0

\$8,093

\$8,093

\$8,093

\$8,093

|                                | Applic                                 | ant Fundi   | ng Detail -         | Funding Year 2025 Wave 012     |         |           |            |           |
|--------------------------------|----------------------------------------|-------------|---------------------|--------------------------------|---------|-----------|------------|-----------|
| Service Provider               | Svc Requested F                        | Rejected Co | ommitted            |                                |         |           |            |           |
| AMS.NET, INC. (143005880)      | IC \$370,491                           | \$0         | \$370,491           | TAHOE-TRUCKEE UNIF SCHOOL DIS  | T (144  | 807)      |            |           |
| Total                          | \$370,491                              | \$0         | \$370,491           | Service Provider               | Svc     | Requested | Rejected ( | Committee |
|                                |                                        |             |                     | CDW GOVERNMENT LLC (143005588) | IC      | \$12,201  | \$0        | \$12,201  |
| SOUTHLANDS CHRISTIAN SCHOO     | LS (103550)                            |             |                     |                                |         |           |            |           |
|                                |                                        |             |                     | Total                          |         | \$12,201  | \$0        | \$12,20   |
| Service Provider               | Svc Requested F                        | Rejected Co | ommitted            |                                |         |           |            |           |
| AMS.NET, INC. (143005880)      | IC \$120                               | \$0         | \$120               | THERMALITO UNION ELEM SCH DIS  | T (144) | 667)      |            |           |
| Total                          | \$120                                  | \$0         | \$120               | Service Provider               | Svc     | Requested | Rejected ( | Committee |
|                                |                                        | 1 -         | 1 -                 | CDW GOVERNMENT LLC (143005588) | IC      | \$17,161  | \$0        | \$17,161  |
| ST. PHILIP THE APOSTLE SCHOO   | L (102280)                             |             |                     |                                |         |           |            |           |
|                                |                                        |             |                     | Total                          |         | \$17,161  | \$0        | \$17,16   |
| Service Provider               | Svc Requested F                        | Rejected Co | ommitted            |                                |         |           |            |           |
| CDW GOVERNMENT LLC (143005588) | IC \$8,756                             | \$0         | \$8,756             | VENTURA CO LIBRARY (143804)    |         |           |            |           |
| Total                          | \$8,756                                | \$0         | \$8,756             | Service Provider               | Svc     | Requested | Rejected ( | Committee |
|                                |                                        |             |                     | AMS.NET, INC. (143005880)      | IC      | \$85,607  | \$0        | \$85,60   |
| STANISLAUS CO OFFICE OF EDUC   | C (144396)                             |             |                     |                                |         |           |            |           |
|                                |                                        |             |                     | Total                          |         | \$85,607  | \$0        | \$85,607  |
| Service Provider               | Svc Requested F                        | Rejected Co | ommitted            |                                |         |           |            |           |
| GIGAKOM (143027209)            | IC \$13,515                            | \$0         | \$13,515            | WEST COVINA UNIF SCHOOL DIST ( | 143613  | 3)        |            |           |
| Total                          | \$13,515                               | \$0         | \$13,515            | Service Provider               | Svc     | Requested | Rejected ( | Committee |
|                                |                                        |             |                     | CHARTER COMMUNICATIONS OPERATI | IA      | \$3,653   | \$0        | \$3,653   |
| SWEETWATER UN HIGH SCH DIST    | Г (143619)                             |             |                     | CROWN CASTLE FIBER LLC (143005 | IA      | \$235,526 | \$0        | \$235,526 |
|                                |                                        |             |                     | LA COUNTY OFFICE OF EDUCATION  | IA      | \$48,348  | \$0        | \$48,348  |
| Service Provider               | Svc Requested F                        | Rejected Co | ommitted            |                                |         |           |            |           |
| LOGICALIS INC (143004779)      | BM \$9,984                             | \$5,453     | \$4,531             | Total                          |         | \$287,528 | \$0        | \$287,528 |
|                                |                                        |             |                     | WILLONA SCHOOL DISTRICT (1440) | 17\     |           |            |           |
|                                | •••••••••••••••••••••••••••••••••••••• | ¢5.45.2     | - \$4-5 <b>36</b> 1 | WILSONA SCHOOL DISTRICT (1440) | 1/)     | @ 2025 F. |            |           |

ମିହାରି data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

\$9,9**\$e**rvic**&5CfTegorfes75**=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                |     | Appl      | icant Fun | ding Detail | Funding Year 2025 Wave 012     |         |             |            |           |  |  |  |
|--------------------------------|-----|-----------|-----------|-------------|--------------------------------|---------|-------------|------------|-----------|--|--|--|
| Service Provider               |     | Requested |           |             |                                |         |             |            |           |  |  |  |
| AMS.NET, INC. (143005880)      | IC  | \$26,170  | \$0       | \$26,170    |                                |         |             |            |           |  |  |  |
|                                |     |           |           |             | Service Provider               | Svc     | Requested   | Rejected   | Committed |  |  |  |
| Total                          |     | \$26,170  | \$0       | \$26,170    | CDW GOVERNMENT LLC (143005588) | IC      | \$44,651    | \$0        | \$44,651  |  |  |  |
|                                |     |           |           |             | CDW GOVERNMENT LLC (143005588) | BM      | \$2,121     | \$0        | \$2,121   |  |  |  |
| WISH CHARTER SCHOOL (16082806) |     |           |           |             | COMCAST BUSINESS COMMUNICATION | IA      | \$12,336    | \$0        | \$12,336  |  |  |  |
|                                |     |           |           |             | PACIFIC BELL TELEPHONE COMPANY | IA      | \$7,713     | \$0        | \$7,713   |  |  |  |
| Service Provider               | Svc | Requested | Rejected  | Committed   |                                |         |             |            |           |  |  |  |
| CHARTER SCHOOL TECH INC (14305 | MB  | \$6,000   | \$0       | \$6,000     | Total                          |         | \$66,821    | . \$C      | \$66,821  |  |  |  |
| Total                          |     | \$6,000   | \$0       | \$6,000     |                                |         |             |            |           |  |  |  |
|                                |     |           |           |             | California Total               | \$30,43 | 35,466 \$14 | 46,095 \$3 | 0,289,371 |  |  |  |

# Colorado

Service Provider

Total



# **EL PASO COUNTY SCHOOL DISTRICT 49 (142299)**

|                                                                          | 510                  | Requested                        | Rejected                 | Committee                                    |
|--------------------------------------------------------------------------|----------------------|----------------------------------|--------------------------|----------------------------------------------|
| FIT TECHNOLOGIESLLC (143022841                                           | MB                   | \$56,117                         | \$0                      | \$56,117                                     |
| Total                                                                    |                      | \$56,117                         | \$(                      | 0 \$56,117                                   |
| ELBERT SCHOOL DIST 200 (226483                                           | ;)                   |                                  |                          |                                              |
| Service Provider                                                         | Svc                  | Requested                        | Rejected                 | Committee                                    |
| MENLO, INC. (143036206)                                                  | MB                   | \$11,446                         | \$0                      | \$11,446                                     |
| Total                                                                    |                      | \$11,446                         | \$(                      | 0 \$11,446                                   |
| MANITOU SPRINGS SCH DIST 14 (1                                           | .42298)              |                                  |                          |                                              |
| Service Provider                                                         | Svc                  | Requested                        | Rejected                 | Committee                                    |
|                                                                          |                      |                                  |                          | + = 0.44                                     |
| PORTER BURGESS COMPANY (143008                                           | IC                   | \$7,948                          | \$0                      | \$7,948                                      |
| PORTER BURGESS COMPANY (143008                                           | IC                   | \$7,948<br>\$7,948               |                          |                                              |
|                                                                          |                      | \$7,948                          | \$(                      |                                              |
| Total<br>OTERO JUNIOR COLLEGE CHILD DE                                   | VELOPM               | \$7,948                          | \$(<br>VICES             | 0 \$7,94{                                    |
| Total<br>OTERO JUNIOR COLLEGE CHILD DE<br>(16039562)                     | VELOPM               | \$7,948                          | \$(<br>VICES             | \$7,94{<br>0 \$7,94{<br>Committee<br>\$6,555 |
| Total<br>OTERO JUNIOR COLLEGE CHILD DE<br>(16039562)<br>Service Provider | <b>VELOPM</b><br>Svc | \$7,948<br>IENT SER<br>Requested | \$(<br>VICES<br>Rejected | 0 \$7,948<br>Committee                       |

#### ANIMAS HIGH SCHOOL (16082755)

FASTTRACK COMMUNICATIONS, INC.

| Total                                              |             | \$9,240            | \$(             | 0 \$9,240          |
|----------------------------------------------------|-------------|--------------------|-----------------|--------------------|
| AXL ACADEMY (16063778)                             |             |                    |                 |                    |
| Service Provider<br>801 TECHNOLOGY LLC (143053390) | Svc P<br>IC | Requested<br>\$800 | Rejected<br>\$0 | Committed<br>\$800 |

IA

Svc Requested Rejected Committed

\$0

\$0

\$9,240

\$800

\$9,240

\$800

| ervice Provider               | Svc Re | equested | Rejected | Committed |  |
|-------------------------------|--------|----------|----------|-----------|--|
| 01 TECHNOLOGY LLC (143053390) | IC     | \$800    | \$0      | \$800     |  |
|                               |        |          |          |           |  |
|                               |        |          |          |           |  |

#### **CENTENNIAL BOCES (199436)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$1,209   | \$0      | \$1,209   |
| ZAYO GROUP, LLC (143023855)    | IA  | \$4,000   | \$0      | \$4,000   |
|                                |     |           |          |           |
| Total                          |     | \$5,210   | ) \$(    | 0 \$5,210 |

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                | Appli         | cant Fun | ding Detail - | Funding Year 2025 Wave 012  |            |           |             |      |
|--------------------------------|---------------|----------|---------------|-----------------------------|------------|-----------|-------------|------|
| Service Provider               | Svc Requested | Rejected | Committed     | Total                       | \$3        | 8,519     | \$0 \$38,   | ,519 |
| CENTURYLINK QWEST COMMUNICATIO | IA \$8,144    | \$0      | \$8,144       |                             | - /        |           |             |      |
|                                |               |          |               | WELD COUNTY SCHOOLD DIST    | 6 (142236) |           |             |      |
| Total                          | \$8,144       | \$0      | ) \$8,144     |                             |            |           |             |      |
|                                |               |          |               | Service Provider            | Svc Reque  | sted Reje | cted Commit | tted |
| SHERIDAN SCHOOL DISTRICT 2 (1  | .42148)       |          |               | ZAYO GROUP, LLC (143023855) | IA \$213   | ,810      | \$0 \$213,  | 810  |
| Service Provider               | Svc Requested | Rejected | Committed     | Total                       | \$21       | 3,810     | \$0 \$213,  | ,810 |
| SHI INTERNATIONAL CORPO. (1430 | IC \$38,519   | \$0      | \$38,519      |                             |            |           |             |      |
|                                |               |          |               | Colorado Total              | \$366      | .089      | \$0 \$366,0 | 089  |

Total

# Connecticut



# ADELBROOK BEHAVIORAL & DEVELOPMENTAL SERVICES INC (17023941)

| Service Provider               | Svc F | Requested | Rejected C | Committed |
|--------------------------------|-------|-----------|------------|-----------|
| CUSTOM COMPUTER SPECIALIST, IN | IC    | \$6,890   | \$0        | \$6,890   |
|                                |       |           |            |           |
| Total                          |       | \$6,890   | \$0        | \$6,890   |

### **GRISWOLD SCHOOL DISTRICT (122410)**

| Service Provider               | Svc R | equested | Rejected | Committed |
|--------------------------------|-------|----------|----------|-----------|
| COGECO US (CT), LLC (143048271 | IA    | \$2,402  | \$0      | \$2,402   |
| DEPT OF ADMIN SERVICES, CT (14 | IA    | \$6,174  | \$0      | \$6,174   |

# **REGIONAL SCHOOL DISTRICT 20 (17037218)**

| Service Provider               | Svc | Requested | Rejected ( | Committed |
|--------------------------------|-----|-----------|------------|-----------|
| CBS/XEROX (143052353)          | IC  | \$12,689  | \$0        | \$12,689  |
| DEPT OF ADMIN SERVICES, CT (14 | MB  | \$32,149  | \$0        | \$32,149  |
| Total                          |     | \$44,838  | \$0        | \$44,838  |

#### WALLINGFORD PUBLIC SCHOOLS (122526)

| Service Provider               | Svc R | equested | Rejected Co | mmitted |
|--------------------------------|-------|----------|-------------|---------|
| TELEWORKS COMMUNICATIONS, INC. | IC    | \$3,999  | \$0         | \$3,999 |
|                                |       |          |             |         |
| Total                          |       | \$3,999  | \$0         | \$3,999 |

# YESHIVA KTANA OF WATERBURY (16067400)

| Service Provider              | Svc | Requested | Rejected C | ommitted |
|-------------------------------|-----|-----------|------------|----------|
| COMCAST CABLE COMMUNICATIONS, | IA  | \$2,400   | \$0        | \$2,400  |
| Total                         |     | \$2,400   | \$0        | \$2,400  |
| Connecticut Total             |     | \$66,703  | \$0        | \$66,703 |

# **District of Columbia**



# BASIS DC (16075634)

| Service Provider               | Svc F | Requested | Rejected C | ommitted |
|--------------------------------|-------|-----------|------------|----------|
| CDW GOVERNMENT LLC (143005588) | IC    | \$2,248   | \$0        | \$2,248  |
|                                |       |           |            |          |
| Total                          |       | \$2,248   | \$0        | \$2,248  |
| TOLAT                          |       |           | )          | ₽Z,Z40   |

#### SEE FOREVER FOUNDATION SCHOOL DISTRICT (17002452)

# APPLETREE EARLY LEARNING PUBLIC CHARTER SCHOOL (16073485)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DYNAMIC NETWORK SOLUTIONS, INC | IC  | \$14,844  | \$0      | \$14,844  |
|                                |     |           |          |           |
| Total                          |     | \$14,844  | \$0      | \$14,844  |

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| COGENT COMMUNICATIONS, INC. DB | IA  | \$17,536  | \$0      | \$17,536   |
| DISTRICT OF COLUMBIA GOVT-OFFI | IA  | \$66,043  | \$0      | \$66,043   |
|                                |     |           |          |            |
| Total                          |     | \$83,579  | \$(      | 0 \$83,579 |
| District of Columbia Total     |     | \$100,671 | \$0      | \$100,671  |

Total

#### Florida

Total

Service Provider

Service Provider

POWERMAX 360 LLC (143035890)

POWERMAX 360 LLC (143035890)

BAMBOO EDTECH (143049586)

CHARTER COMMUNICATIONS OPERATI



#### **ATLANTIC CHRISTIAN ACADEMY (17037259)**

**CENTRO MATER CHILD CARE SERVICES, INC. (16051836)** 

**CHOSEN GENERATION CHRISTIAN ACADEMY INC. (17028049)** 

#### \$9,818 \$9,818 \$0

Svc Requested Rejected Committed

\$0

\$0

\$276

\$276

\$276

\$276

IA

#### **DIVINE SAVIOR MINISTRIES (17033597)**

| Service Provider               | Svc R | equested | Rejected C | ommitted |
|--------------------------------|-------|----------|------------|----------|
| BLANCO TECHNOLOGY GROUP (14305 | IC    | \$5,820  | \$0        | \$5,820  |
| BLANCO TECHNOLOGY GROUP (14305 | MB    | \$4,800  | \$0        | \$4,800  |
|                                |       |          |            |          |
| Total                          |       | \$10,620 | \$0        | \$10,620 |

#### **GULF COAST ACADEMY OF SCIENCE AND TECHNOLOGY (16066106)**

| Service Provider               | Svc | Requested | Rejected | Committed | Service Provider               |
|--------------------------------|-----|-----------|----------|-----------|--------------------------------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$8,316   | \$0      | \$8,316   | CHARTER COMMUNICATIONS OPERATI |
| CROWN CASTLE FIBER LLC (143005 | IA  | \$14,400  | \$0      | \$14,400  |                                |
|                                |     |           |          |           | Total                          |
| Total                          |     | \$22,716  | 5 \$C    | \$22,716  |                                |

IC

BΜ

IC

IA

Svc Requested Rejected Committed

Svc Requested Rejected Committed

\$0

\$0

\$0

\$0

\$35,489

\$3,367

\$908

\$8,910

\$0 \$38,856

\$35,489

\$3,367

\$38,856

\$908

\$8,910

# HOLY COMFORTER EPISCOPAL SCH (35276)

| Service Provider<br>STRATUS INFORMATION SYSTEMS (1 | Svc<br>IC | Requested<br>\$38.276 | Rejected<br>\$0 | Committed<br>\$38,276 |
|----------------------------------------------------|-----------|-----------------------|-----------------|-----------------------|
|                                                    |           | \$30,270              | \$0             | \$30,270              |
| Total                                              |           | \$38,276              | \$0             | \$38,276              |

#### **KISSIMMEE CHARTER ACADEMY (221998)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NORTHERN STAR DATA (143048984) | IC  | \$48,208  | \$0      | \$48,208  |
| STEP CG, LLC (143044123)       | IC  | \$4,294   | \$0      | \$4,294   |
| STEP CG, LLC (143044123)       | BM  | \$4,294   | \$4,294  | \$0       |

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Total

| LIGHT CHRISTIAN ACADEMY AND                 | CHILDCARE (1    | 1608   | 4095)     |      |           | Service Provider                |       | Requested |          |             |
|---------------------------------------------|-----------------|--------|-----------|------|-----------|---------------------------------|-------|-----------|----------|-------------|
|                                             |                 |        |           |      |           | COMCAST CABLE COMMUNICATIONS,   | IA    | \$8,640   | \$0      | \$8,640     |
| Service Provider                            | Svc Reque       | ested  | Rejected  | Corr | nmitted   |                                 |       |           |          |             |
| CHARTER COMMUNICATIONS OPERATI              | •               | .,678  | \$0       |      | \$1,678   | Total                           |       | \$8,640   | \$(      | \$8,640     |
| Total                                       | ¢               | 51,678 | \$        | 0    | \$1,678   | RISING LEADERS ACADEMY (1608335 | 56)   |           |          |             |
| DALMED CATUOLIC ACADEMY (16                 | 061266)         |        |           |      |           | Service Provider                | Svc   | Requested | Rejected | Committed   |
| PALMER CATHOLIC ACADEMY (16                 | 001200)         |        |           |      |           | KNOLOGY OF FLORIDA, INC. (1430  | IA    | \$8,337   | \$0      | \$8,337     |
| Service Provider                            | Svc Reque       | ested  | Rejected  | Com  | nmitted   |                                 |       |           |          |             |
| OPTIMUS TECHNOLOGY COMPANY (14              | BM              | \$252  | \$0       |      | \$252     | Total                           |       | \$8,337   | \$(      | \$8,337     |
| Total                                       |                 | \$252  | \$        | 0    | \$252     | SOHO MIDDLE-HIGH (17001996)     |       |           |          |             |
| PINECREST SPACE COAST (17022                | 025)            |        |           |      |           | Service Provider                | Svc   | Requested | Rejected | Committed   |
| PINECREST SPACE COAST (17022                | 955)            |        |           |      |           | COMCAST BUSINESS COMMUNICATION  | IA    | \$23,090  | \$0      | \$23,090    |
| Service Provider                            | Svc Reque       | ested  | Rejected  | Com  | nmitted   |                                 |       |           |          |             |
| HAYES E-GOVERNMENT RESOURCES,               | IC \$1          | ,049   | \$0       |      | \$1,049   | Total                           |       | \$23,090  | \$0      | \$23,090    |
| PC SOLUTIONS & INTEGRATION, IN              | IC              | \$125  | \$0       |      | \$125     | SOMERSET EAST PREP (17002003)   |       |           |          |             |
| Total                                       | 4               | 51,174 | \$        | 0    | \$1,174   |                                 |       |           |          |             |
|                                             |                 |        |           |      |           | Service Provider                |       | Requested |          |             |
| PLATO ACADEMY CHARTER SCHO                  | OL (16036922    | 2)     |           |      |           | HAYES E-GOVERNMENT RESOURCES,   | IC    | \$17,963  | \$0      | \$17,963    |
|                                             |                 |        |           |      |           | PC SOLUTIONS & INTEGRATION, IN  | IC    | \$6,368   | \$0      | \$6,368     |
| Service Provider                            | Svc Reque       | ested  | Rejected  | Com  | nmitted   |                                 |       |           |          |             |
| TECHNOLOGYLAB, LLC (143052320)              | MB \$55         | 5,680  | \$55,680  |      | \$0       | Total                           |       | \$24,332  | \$(      | ) \$24,332  |
|                                             |                 |        |           |      |           | ST JOHNS COUNTY SCHOOL DIST (12 | 7568) | )         |          |             |
| Total                                       | \$5             | 5,680  | \$55,68   | 0    | \$0       |                                 |       |           |          |             |
| REDLAND CHRISTIAN ACADEMY (                 | 36452)          |        |           |      |           | Service Provider                | Svc   | Requested | Rejected | Committed   |
|                                             | ,               |        |           |      |           | CDW GOVERNMENT LLC (143005588)  | IC    | \$106,697 | \$0      | \$106,697   |
| This data is current as of Jul 11, 2025 and | l is subject to | 50     | rvico Cat | -000 | rios: TS- | Telecommunication Services      |       | @ 2025 E  | unde For | Learning LL |

change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                | Applica              | nt Funding Deta  | il - Funding Year 2025 Wave 012                                              |               |                                   |
|--------------------------------|----------------------|------------------|------------------------------------------------------------------------------|---------------|-----------------------------------|
| Total                          | \$106,697            | \$0 \$106,69     |                                                                              |               |                                   |
| ST. JOHNS CLASSICAL ACADEMY    | / (17033820)         |                  | Total                                                                        | \$360,000     | \$0 \$360,000                     |
|                                |                      |                  | VISIBLE MEN ACADEMY (16075030)                                               |               |                                   |
| Service Provider               | Svc Requested Re     | jected Committee |                                                                              |               |                                   |
| MAKINGITHAPPEN SERVICES LLC (1 | MB \$10,151          | \$0 \$10,15      |                                                                              | Cue Deguested | Dejected Committed                |
|                                |                      |                  | <ul> <li>Service Provider</li> <li>CDW GOVERNMENT LLC (143005588)</li> </ul> | IC \$6,851    | Rejected Committed<br>\$0 \$6,851 |
| Total                          | \$10,151             | \$0 \$10,15      |                                                                              |               |                                   |
| THE SCHOOL BOARD OF BROWA      | RD COUNTY, FL. (127) | 743)             | Total                                                                        | \$6,851       | L \$0 \$6,851                     |
| Service Provider               | Svc Requested Re     | iected Committee |                                                                              |               |                                   |
| CROWN CASTLE FIBER LLC (143005 | IA \$360,000         | \$0 \$360,000    | Elorida Total                                                                | \$784,240     | \$59,974 \$724,266                |

#### Georgia



#### **COOK COUNTY SCHOOL DISTRICT (127488)**

| Service Provider             | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| ACCELECOM GA LLC (143026431) | IA  | \$42,077  | \$0      | \$42,077  |
|                              |     |           |          |           |
| Total                        |     | \$42,077  | \$0      | \$42,077  |

# FANNIN COUNTY SCHOOL DISTRICT (127352)

| Service Provider               |    | Requested |     |          |
|--------------------------------|----|-----------|-----|----------|
| ELLIJAY TELEPHONE COMPANY (143 | IA | \$79,920  | \$0 | \$79,920 |
|                                |    |           |     |          |
| Total                          |    | \$79,920  | \$0 | \$79,920 |

#### **HEBRON CHRISTIAN ACADEMY (17017182)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$5,718   | \$0      | \$5,718   |
| CDW GOVERNMENT LLC (143005588) | BM  | \$739     | \$0      | \$739     |
|                                |     |           |          |           |
| Total                          |     | \$6,457   | \$0      | ) \$6,457 |

# INTERNATIONAL ACADEMY OF SMYRNA (17026073)

| Service Provider               | Svc I | Requested | Rejected | Committed |
|--------------------------------|-------|-----------|----------|-----------|
| TECHNOLOGYLAB, LLC (143052320) | IC    | \$27,738  | \$0      | \$27,738  |
| TECHNOLOGYLAB, LLC (143052320) | MB    | \$13,536  | \$0      | \$13,536  |
|                                |       |           |          |           |
| Total                          |       | \$41,274  | \$0      | \$41,274  |

# MAIN STREET ACADEMY (16060208)

| Service Provider               | Svc R | equested | Rejected Co | mmitted |
|--------------------------------|-------|----------|-------------|---------|
| U.S. TELEPACIFIC CORP (1430201 | MB    | \$2,800  | \$0         | \$2,800 |
|                                |       |          |             |         |
|                                |       |          |             |         |
| Total                          |       | \$2,800  | \$0         | \$2,800 |

# MARIETTA CITY SCHOOL DISTRICT (127277)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST PHONE, LLC (143034516) | IA  | \$8,592   | \$0      | \$8,592   |
| ZAYO GROUP, LLC (143023855)    | IA  | \$166,958 | \$0      | \$166,958 |
|                                |     |           |          |           |
| Total                          |     | \$175,550 | \$(      | \$175,550 |

# **PIEDMONT REGIONAL LIBRARY (127391)**

| Service Provider           | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| AIOS GROUP LLC (143047939) | IC  | \$1,283   | \$0      | \$1,283   |
|                            |     |           |          |           |
| Total                      |     | \$1,283   | \$0      | \$1,283   |

#### UNION COUNTY SCHOOL DISTRICT (127351)

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                |          | Арр       | licant Fun | ding Detail - | Funding Year 2025 Wave 012     |     |           |          |           |
|--------------------------------|----------|-----------|------------|---------------|--------------------------------|-----|-----------|----------|-----------|
| Service Provider               | Svc      | Requested | Rejected   | Committed     | Service Provider               | Svc | Requested | Rejected | Committed |
| MXN CORPORATION (143020138)    | IC       | \$95,099  | \$0        | \$95,099      | CLOUD59 NETWORKS LLC (14305039 | IC  | \$341,577 | \$0      | \$341,577 |
| PC SOLUTIONS & INTEGRATION, IN | IC       | \$35,015  | \$0        | \$35,015      |                                |     |           |          |           |
|                                |          |           |            |               | Total                          |     | \$341,577 | \$(      | \$341,577 |
| Total                          |          | \$130,114 | \$0        | \$130,114     |                                |     |           |          |           |
| VIDALIA CITY SCHOOL DISTRICT   | (127345) |           |            |               | Georgia Total                  |     | \$821,051 | \$0      | \$821,051 |

# Hawaii



| MALAMA | HONUA | PCS | DISTRICT | (17026731) |
|--------|-------|-----|----------|------------|
|--------|-------|-----|----------|------------|

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| AT&T MOBILITY (143037517)      | IA  | \$4,670   | \$0        | \$4,670  |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$2,376   | \$0        | \$2,376  |
| Total                          |     | \$7,046   | \$0        | \$7,046  |
| Hawaii Total                   |     | \$7,046   | \$0        | \$7,046  |

### Idaho

Service Provider

Service Provider

Total

ZIPLY FIBER OF IDAHO, LLC (143



IA

Svc Requested Rejected Committed

Svc Requested Rejected Committed

\$0

\$0

\$5,258

\$5,258

\$5,258

\$5,258

# **GARDEN VALLEY DISTRICT LIBRARY (142708)**

GARDEN VALLEY SCHOOL DIST 71 (142707)

| nding Year 2025 Wave 012                |        |                              |           |          |
|-----------------------------------------|--------|------------------------------|-----------|----------|
| CAMBRIDGE TELEPHONE COMPANY, I          | IA     | \$2,118                      | \$0       | \$2,118  |
| ZIPLY FIBER OF IDAHO, LLC (143          | IA     | \$12,354                     | \$0       | \$12,354 |
| Total                                   |        | \$14,472                     | \$0       | \$14,472 |
| NAMPA SCHOOL DISTRICT 131 (1427         | 749)   |                              |           |          |
| Service Provider                        | Svc    | Requested Re                 | ejected C | ommittee |
| NOR-IDATECH INC (143052987)             | IC     | \$41,112                     | \$0       | \$41,112 |
| Total<br>SAGE INTERNATIONAL SCHOOL OF B | OISE ( | \$41,112<br><b>16077511)</b> | \$0       | \$41,112 |
| Service Provider                        | Svc    | Requested Re                 | ejected C | ommitte  |
| COQUINA LABS INC. (143054412)           | IC     | \$925                        | \$0       | \$92     |
| Total                                   |        | \$925                        | \$0       | \$92     |
| ldaho Total                             |        | \$61,768                     | \$0       | \$61,76  |

| This data is current as of Jul 11, 2025 and is subject to |
|-----------------------------------------------------------|
| change. The latest funding data may be found in E-rate    |
| Manager EDGE at https://www.fundsforlearning.com          |

#### Illinois

Service Provider

Service Provider

Service Provider

Total

Total

Total

QUALITY NETWORK SOLUTIONS, IN

QUALITY NETWORK SOLUTIONS, IN

ELECTRONACA INC (143035753)



#### **ARGENTA-OREANA COMM UNIT SCH 1 (136616)**

**BETHEL SCHOOL DISTRICT 82 (136759)** 

| Applicant Funding D          | can - Funding Teal 2023 wave 012      |                                  |
|------------------------------|---------------------------------------|----------------------------------|
|                              | Service Provider                      | Svc Requested Rejected Committed |
|                              | SYNDEO NETWORKS, INC. (1430369        | IA \$16,972 \$0 \$16,972         |
|                              | Total                                 | \$16,972 \$0 \$16,972            |
|                              | DARIEN SCHOOL DISTRICT 61 (1          | 35743)                           |
| 1                            | Service Provider                      | Svc Requested Rejected Committed |
| ک                            | CDW GOVERNMENT LLC (143005588)        | BM \$50,124 \$50,124 \$0         |
|                              |                                       |                                  |
| (136616)                     | Total                                 | \$50,124 \$50,124 \$0            |
| Svc Requested Rejected Commi | ted <b>DE SOTO CONSOL SCHOOL DIST</b> | 86 (136817)                      |
| IC \$19,687 \$0 \$19,        |                                       | 86 (130817)                      |
|                              |                                       |                                  |
|                              | Service Provider                      | Svc Requested Rejected Committed |
| \$19,687 \$0 \$19,           | 687 BYTESPEED, LLC (143022706)        | BM \$926 \$926 \$0               |
|                              |                                       |                                  |
| <b>9</b> )                   | Total                                 | \$926 \$926 \$0                  |
|                              |                                       | \$920 \$920 \$0                  |
| Svc Requested Rejected Commi | ted DEPUE UNIT SCHOOL DISTRICT 1      | 03 (135992)                      |
|                              | 759                                   |                                  |
|                              |                                       |                                  |
|                              | Service Provider                      | Svc Requested Rejected Committed |
| \$6,759 \$0 \$6,             | 759 QUENTECH, INC. (143031708)        | IC \$7,080 \$0 \$7,080           |
|                              |                                       |                                  |
| 35940)                       | Total                                 | \$7,080 \$0 \$7,080              |
|                              |                                       |                                  |
| Svc Requested Rejected Commi | ted DOLTON EAST SCH DISTRICT 149      | 9 (135496)                       |
| IC \$39,898 \$0 \$39,        | 898                                   |                                  |
|                              | Convice Drevider                      | Sup Deguested Dejected Committee |
| \$39,898 \$0 \$39,           | Service Provider                      | Svc Requested Rejected Committed |
| \$23,020                     | SENTINEL TECHNOLOGIES, INC. (1        | IC \$37,886 \$0 \$37,886         |

#### CENTRAL COMM UNIT SCH DIST 301 (135372)

CAMBRIDGE SCHOOL DISTRICT 227 (135940)

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

SENTINEL TECHNOLOGIES, INC. (1

©2025 Funds For Learning LLC Page 27 of 113

\$0

\$41.936

MB

\$41.936

| 26407   | \$79,822                                    | \$1                                                                                                                                                      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$79,822                                                                                                                                                                                                                                                                                                                                                           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                                                                                                         | Ψ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | φ05,005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|         |                                             |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | JOPPA-MAPLE GROVE UNIT DIST 38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 8 (13683                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|         | \$1,244                                     | \$                                                                                                                                                       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$1,244                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                           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|         |                                             |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Service Provider                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Svc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Requested                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Rejected                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Committed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (1355)  | 33)                                         |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QUALITY NETWORK SOLUTIONS, IN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$7,672                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$7,672                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|         | IC<br>Svc F<br>IC<br>T 65 (1<br>Svc F<br>IC | IC \$3,746<br>\$3,746<br>Svc Requested<br>IC \$76,819<br><b>T 65 (135479)</b><br>Svc Requested<br>IC \$29,347<br>\$29,347<br>Svc Requested<br>IA \$1,244 | IC       \$3,746       \$0         \$3,746       \$         Svc       Requested       Rejected         IC       \$76,819       \$         \$76,819       \$       \$         T 65 (135479)       \$       \$         Svc       Requested       Rejected         IC       \$29,347       \$0         \$29,347       \$       \$         Svc       Requested       Rejected         IA       \$1,244       \$0         \$1,244       \$       \$ | IC       \$3,746       \$0         \$3,746       \$0         \$3,746       \$0         Svc       Requested       Rejected       Control         IC       \$76,819       \$0         \$76,819       \$0         T 65 (135479)       \$0         Svc       Requested       Rejected       Control         IC       \$29,347       \$0         \$vc       Requested       Rejected       Control         Svc       Requested       Rejected       Control         Svc       Requested       Rejected       Control         Svc       Requested       Rejected       Control         \$1,244       \$0       \$0       \$1,244       \$0 | \$3,746       \$0       \$3,746         Svc       Requested       Rejected       Committed         IC       \$76,819       \$0       \$76,819         \$76,819       \$0       \$76,819         \$76,819       \$0       \$76,819         Svc       Requested       Rejected       Committed         IC       \$29,347       \$0       \$29,347         \$29,347       \$0       \$29,347         \$29,347       \$0       \$29,347         \$29,347       \$0       \$29,347         \$29,347       \$0       \$29,347         \$29,347       \$0       \$1,244         \$1,244       \$0       \$1,244 | IC       \$3,746       \$0       \$3,746         \$3,746       \$0       \$3,746         \$3,746       \$0       \$3,746         \$3,746       \$0       \$3,746         \$3,746       \$0       \$3,746         \$3,746       \$0       \$3,746         \$22VETS LLC (143052925)       22VETS LLC (143052925)         Svc Requested Rejected Committed<br>IC       \$76,819       \$0       \$76,819         \$76,819       \$0       \$76,819       Service Provider<br>CONNECTING POINT COMPUTER CENT         Svc Requested Rejected Committed<br>IC       \$29,347       \$0       \$29,347         \$29,347       \$0       \$29,347       Total         HOOVER-SCHRUM MEM SCH DIST       Service Provider<br>E2 SERVICES, INC. (143025045)       Total         Svc Requested Rejected Committed<br>IA       \$1,244       \$0       \$1,244         \$1,244       \$0       \$1,244       \$0       \$1,244         \$1,244       \$0       \$1,244       Service Provider         \$1,244       \$0       \$1,244       Service Provider | IC         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         GURNEE SCHOOL DISTRICT 56 (135249)           \$3,746         \$0         \$3,746         Service Provider         Svc           2VETS LLC (143052925)         IC         IC         Svc         Service Provider         Svc           Svc         Requested         Rejected Committed         Total         HALL HIGH SCHOOL (71714)         HALL HIGH SCHOOL (71714)           \$76,819         \$0         \$76,819         \$0         \$76,819         Service Provider         Svc           CONNECTING POINT COMPUTER CENT         IC         Service Provider         Svc         CONNECTING POINT COMPUTER CENT         IC           Svc         Requested         Rejected Committed         Total         HOOVER-SCHRUM MEM SCH DIST 157 (135           \$29,347         \$0         \$29,347         Service Provider         Svc           \$29,347         \$0         \$29,347         Service Provider         Svc           \$29,347         \$0         \$29,347         Service Provider         Svc           Svc         Requested         Rejected Committed         Total         JOPPA-MAPLE GROVE UNIT DIST 38 (13683           \$1,244         \$0         \$1,244 | IC         \$3,746         \$0         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746         \$22VETS LLC (143052925)         IC         \$25,956           \$vc         Requested         Rejected Committed         Total         \$25,956         \$25,956 <b>Foreigneenergy Structures</b> \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$76,819         \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$76,819         \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$vc         Requested         Rejected Committed         IC         \$29,347         \$0         \$29,347           \$vc         Requested         Rejected Committed         IC         \$29,347         \$0         \$29,347           \$vc         Requested         Rejected | IC         \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$3,746         \$0         \$3,746           \$22VETS LLC (143052925)         IC         \$25,956         \$0           Svc Requested Rejected Committed<br>IC         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$76,819         \$0         \$76,819         \$0         \$76,819           \$0         \$29,347 </td |

|                                                                                                                                                        | \$7,672 \$0 \$7,672                                                                                                                                                                                                                                                                                                     | MOUNT VERNON TWP H S DIST 2                                                                                                                             | 201 (136764)                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LIBERTYVILLE ELEM SCH DIST 70                                                                                                                          | ) (135275)                                                                                                                                                                                                                                                                                                              |                                                                                                                                                         |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | Service Provider                                                                                                                                        | Svc Requested Rejected Committed                                                                                                                                                                               |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | QUALITY NETWORK SOLUTIONS, IN                                                                                                                           | IC \$41,469 \$0 \$41,469                                                                                                                                                                                       |
| Service Provider                                                                                                                                       | Svc Requested Rejected Committee                                                                                                                                                                                                                                                                                        | VERIZON WIRELESS (CELLCO PARTN                                                                                                                          | IA \$5,688 \$5,688 \$C                                                                                                                                                                                         |
| CRW INC. (143049717)                                                                                                                                   | IC \$26,396 \$0 \$26,396                                                                                                                                                                                                                                                                                                | -                                                                                                                                                       |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | Total                                                                                                                                                   | \$47,157 \$5,688 \$41,469                                                                                                                                                                                      |
| Total                                                                                                                                                  | \$26,396 \$0 \$26,396                                                                                                                                                                                                                                                                                                   |                                                                                                                                                         |                                                                                                                                                                                                                |
| LINCOLNSHIRE-PRAIRIE VIEW SD                                                                                                                           | 9 103 (135269)                                                                                                                                                                                                                                                                                                          | NIPPERSINK SCHOOL DISTRICT 2                                                                                                                            | 2 (135328)                                                                                                                                                                                                     |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | Service Provider                                                                                                                                        | Svc Requested Rejected Committed                                                                                                                                                                               |
| Service Provider                                                                                                                                       | Svc Requested Rejected Committee                                                                                                                                                                                                                                                                                        |                                                                                                                                                         | IC \$12,217 \$12,217 \$0                                                                                                                                                                                       |
| CDW GOVERNMENT LLC (143005588)                                                                                                                         | IC \$4,723 \$0 \$4,723                                                                                                                                                                                                                                                                                                  |                                                                                                                                                         | IC \$6,795 \$0 \$6,795                                                                                                                                                                                         |
| CDW GOVERNMENT LLC (143005588)                                                                                                                         | BM \$2,293 \$1,686 \$607                                                                                                                                                                                                                                                                                                |                                                                                                                                                         |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | -                                                                                                                                                       |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | Total                                                                                                                                                   | \$19,012 \$12,217 \$6,795                                                                                                                                                                                      |
| Total                                                                                                                                                  | \$7,015 \$1,686 \$5,330                                                                                                                                                                                                                                                                                                 |                                                                                                                                                         |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | NORTHWESTERN C U SCHOOL DI                                                                                                                              | ST 2 (136677)                                                                                                                                                                                                  |
| MARISSA C U SCHOOL DISTRICT                                                                                                                            | 40 (136467)                                                                                                                                                                                                                                                                                                             |                                                                                                                                                         |                                                                                                                                                                                                                |
|                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                         | Service Provider                                                                                                                                        | Svc Requested Rejected Committed                                                                                                                                                                               |
| Service Provider                                                                                                                                       | Svc Requested Rejected Committee                                                                                                                                                                                                                                                                                        | Service Provider<br>BYTESPEED, LLC (143022706)                                                                                                          | Svc Requested Rejected Committed                                                                                                                                                                               |
| Service Provider<br>NETWORKS & MORE, INC. (1430043                                                                                                     | Svc Requested Rejected Committee<br>IC \$1,020 \$1,020 \$0                                                                                                                                                                                                                                                              | Service Provider<br>BYTESPEED, LLC (143022706)                                                                                                          | Svc Requested Rejected Committed                                                                                                                                                                               |
| MARISSA C U SCHOOL DISTRICT<br>Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043                                    | Svc Requested Rejected Committee                                                                                                                                                                                                                                                                                        | Service Provider<br>BYTESPEED, LLC (143022706)                                                                                                          | Svc Requested Rejected Committed                                                                                                                                                                               |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043                                                                   | Svc Requested Rejected Committee<br>IC \$1,020 \$1,020 \$0                                                                                                                                                                                                                                                              | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total                                                                                                 | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276                                                                                                                          |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total                                                          | Svc         Requested         Rejected         Committee           IC         \$1,020         \$1,020         \$0           MB         \$306         \$306         \$0           \$1,326         \$1,326         \$0         \$0                                                                                        | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br><b>PEORIA SCHOOL DISTRICT 150 (1</b>                                                         | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>\$36178)</b>                                                                                                       |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total                                                          | Svc         Requested         Rejected         Committee           IC         \$1,020         \$1,020         \$0           MB         \$306         \$306         \$0           \$1,326         \$1,326         \$0         \$0                                                                                        | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br><b>PEORIA SCHOOL DISTRICT 150 (1</b><br>Service Provider                                     | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>136178)</b><br>Svc Requested Rejected Committed                                                                    |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total                                                          | Svc Requested Rejected Committee<br>IC \$1,020 \$1,020 \$0<br>MB \$306 \$306 \$0<br>\$1,326 \$1,326 \$0<br>80 (136761)                                                                                                                                                                                                  | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br><b>PEORIA SCHOOL DISTRICT 150 (1</b><br>Service Provider<br>WINDSTREAM COMMUNICATIONS, LLC   | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>136178)</b><br>Svc Requested Rejected Committed                                                                    |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total<br><b>MOUNT VERNON CITY SCH DIST</b>                     | Svc         Requested         Rejected         Committee           IC         \$1,020         \$1,020         \$0           MB         \$306         \$306         \$0           \$1,326         \$1,326         \$0         \$0           80 (136761)         Svc         Requested         Rejected         Committee | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br><b>PEORIA SCHOOL DISTRICT 150 (1</b><br>Service Provider<br>WINDSTREAM COMMUNICATIONS, LLC   | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>136178)</b><br>Svc Requested Rejected Committed                                                                    |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total<br><b>MOUNT VERNON CITY SCH DIST</b><br>Service Provider | Svc Requested Rejected Committee<br>IC \$1,020 \$1,020 \$0<br>MB \$306 \$306 \$0<br>\$1,326 \$1,326 \$0<br>80 (136761)                                                                                                                                                                                                  | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br><b>PEORIA SCHOOL DISTRICT 150 (1</b><br>Service Provider<br>WINDSTREAM COMMUNICATIONS, LLC   | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>136178)</b><br>Svc Requested Rejected Committed                                                                    |
| Service Provider<br>NETWORKS & MORE, INC. (1430043<br>NETWORKS & MORE, INC. (1430043<br>Total<br><b>MOUNT VERNON CITY SCH DIST</b>                     | Svc         Requested         Rejected         Committee           IC         \$1,020         \$1,020         \$0           MB         \$306         \$306         \$0           \$1,326         \$1,326         \$0         \$0           80 (136761)         Svc         Requested         Rejected         Committee | Service Provider<br>BYTESPEED, LLC (143022706)<br>Total<br>PEORIA SCHOOL DISTRICT 150 (1<br>Service Provider<br>WINDSTREAM COMMUNICATIONS, LLC<br>Total | Svc Requested Rejected Committed<br>IC \$26,276 \$0 \$26,276<br>\$26,276 \$0 \$26,276<br><b>L36178)</b><br>Svc Requested Rejected Committed<br>IA \$374,438 \$28,631 \$345,807<br>\$374,438 \$28,631 \$345,807 |

|                                |           | neguesteu | nejecteu c | Committed     |                                |           |                                         |            |           |
|--------------------------------|-----------|-----------|------------|---------------|--------------------------------|-----------|-----------------------------------------|------------|-----------|
| AKA COMP SOLUTIONS (143029722) | IC        | \$15,245  | \$0        | \$15,245      |                                |           |                                         |            |           |
|                                |           |           |            |               | Total                          |           | \$1,435                                 | \$0        | \$1,435   |
| Total                          |           | \$15,245  | \$0        | \$15,245      | ST PAUL SCHOOL (71803)         |           |                                         |            |           |
| SANDWICH SCHOOL DISTRICT 430   | ) (135726 | 5)        |            |               | Service Provider               | Svc       | Requested                               | Rejected ( | `ommitter |
|                                |           |           |            |               | MTC COMMUNICATIONS INC. (14300 | IA        | \$6,899                                 | \$0        | \$6,899   |
| Service Provider               | Svc       | Requested | Rejected C | Committed     |                                |           | <i><i><i>ϕ</i> ϕ ϕ ϕ ϕ ϕ ϕ ϕ ϕ </i></i> |            | +0,000    |
| METRO FIBERNET LLC (143049173) | IA        | \$6,480   | \$0        | \$6,480       |                                |           |                                         |            |           |
| SYNDEO NETWORKS, INC. (1430369 | IA        | \$18,360  | \$0        | \$18,360      | Total                          |           | \$6,899                                 | \$0        | \$6,899   |
|                                |           |           |            |               | SUMMIT HILL SCHOOL DIST 161 (  | 135530)   |                                         |            |           |
| Total                          |           | \$24,840  | \$0        | \$24,840      |                                |           |                                         |            |           |
|                                |           |           |            |               | Service Provider               | Svc       | Requested                               | Rejected ( | Committee |
| SCHLARMAN ACADEMY (17018829    | 9)        |           |            |               | CDW GOVERNMENT LLC (143005588) | IC        | \$1,055                                 | \$0        | \$1,05    |
| Service Provider               | Suc       | Requested | Rejected C | ammittad      |                                |           |                                         |            |           |
| BYTESPEED, LLC (143022706)     | BM        | \$473     | \$0        | \$473         | Total                          |           | \$1,055                                 | \$0        | \$1,055   |
| ITSAVVY LLC (143034186)        | BM        | \$5,103   | \$0<br>\$0 | \$5,103       |                                |           |                                         |            |           |
|                                | 511       | \$3,203   | φu         | <i>43,203</i> | SW COOK CO COOP ASSN SPEC E    | D (135604 | L)                                      |            |           |
| Total                          |           | \$5,575   | \$0        | \$5,575       | Service Provider               | Svc       | Requested                               | Rejected C | Committee |
|                                | T (17020) | 004)      |            |               | COMCAST BUSINESS COMMUNICATION | IA        | \$36,617                                | \$0        | \$36,617  |
| SENECA PUBLIC LIBRARY DISTRIC  | 1 (1/029) | 984)      |            |               | COMCAST CABLE COMMUNICATIONS,  | IA        | \$2,779                                 | \$0        | \$2,779   |
|                                |           |           |            |               | COMCAST PHONE, LLC (143034516) | IA        | \$19,084                                | \$0        | \$19,084  |
| Service Provider               | Svc       | Requested | Rejected C | Committed     |                                |           |                                         |            |           |
| VERIZON WIRELESS (CELLCO PARTN | IA        | \$1,730   | \$1,730    | \$0           | Total                          |           | \$58,480                                | \$0        | \$58,480  |
| Total                          |           | \$1,730   | \$1,730    | \$0           | THE CATHOLIC BISHOP OF CHICA   | GO (1700) | )574)                                   |            |           |
|                                |           |           |            |               |                                |           |                                         |            |           |
| ST JOSEPH SCHOOL (71933)       |           |           |            |               | Service Provider               | Svc       | Requested                               | Rejected C | Committee |
|                                |           |           |            |               | AT&T CORP. (143001192)         | IA        | \$23,654                                | \$0        | \$23,654  |
| Service Provider               | Svc       | Requested | Rejected C | Committed     | COMCAST BUSINESS COMMUNICATION | IA        | \$20,730                                | \$0        | \$20,730  |
| STL BUSINESS & TECHNOLOGY SOLU | МВ        | \$1,435   | \$0        | \$1,435       | COMCAST CABLE COMMUNICATIONS,  | IA        | \$30,682                                | \$0        | \$30,682  |

|                           | Applicar          | nt Funding Detail - I | Funding Year 2025 Wave 012    |       |               |          |          |
|---------------------------|-------------------|-----------------------|-------------------------------|-------|---------------|----------|----------|
|                           |                   |                       | LTD TECHNOLOGY SOLUTIONS, INC | IC    | \$69,353      | \$0      | \$69,353 |
| Total                     | \$75,066          | \$0 \$75,066          | Total                         |       | \$69,353      | \$0      | \$69,353 |
| WARRENSBURG-LATHAM CUSD # | 11 (136633)       |                       |                               |       |               |          |          |
| Service Provider          | Svc Requested Rej | ected Committed       | Illinois Total                | \$1,2 | 296,637 \$102 | ,327 \$1 | ,194,310 |

# Indiana



#### **GEO FOUNDATION (16035437)**

| Service Provider       | Svc | Requested | Rejected | Committed |
|------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA  | \$75,004  | \$0      | \$75,004  |

| Indiana Total                  |           | \$242,242 | ¢۵       | \$242,24   |
|--------------------------------|-----------|-----------|----------|------------|
| Total                          |           | \$133,583 | \$0      | ) \$133,58 |
| RCN TELECOM SEVICES OF ILLINOI | IA        | \$88,465  | \$0      | \$88,46    |
| INDIANA BELL TELEPHONE COMPANY | IA        | \$45,118  | \$0      | \$45,11    |
| Service Provider               | Svc       | Requested | Rejected | Committe   |
| WARRICK COUNTY SCHOOL CORF     | P (130695 | )         |          |            |
| Total                          |           | \$108,658 | \$(      | \$108,65   |
|                                |           |           |          |            |
| CROWN CASTLE FIBER LLC (143005 | IA        | \$33,654  | \$0      | \$33,65    |

#### lowa

Service Provider

Service Provider

Service Provider

Total

Total

Total

BDH INFORMATION TECHNOLOGY, LL

COX IOWA TELCOM, LLC (14301882

**FAITH ACADEMY (17047127)** 

INFRASTRUCTURE TECHNOLOGY SOLU



**COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT (132384)** 

\$18,140

\$0 \$18,140

#### COLO-NESCO COMM SCHOOL DIST (131896)

|                                                       | · · · · · · · · · · · · · · · · · · · |                                  |
|-------------------------------------------------------|---------------------------------------|----------------------------------|
|                                                       | Service Provider                      | Svc Requested Rejected Committed |
|                                                       | RIVERSIDE TECHNOLOGIES, INC. (        | IC \$14,103 \$0 \$14,103         |
|                                                       | Total                                 | \$14,103 \$0 \$14,103            |
|                                                       | NEWTON COMMUNITY SCHOOL D             | ISTRICT (131920)                 |
|                                                       | Service Provider                      | Svc Requested Rejected Committed |
|                                                       | UNITE PRIVATE NETWORKS, LLC (1        | IA \$25,728 \$0 \$25,728         |
| 1896)                                                 | Total                                 | \$25,728 \$0 \$25,728            |
| Svc RequestedRejectedCommittedIC\$42,418\$0\$42,418   | OGDEN COMMUNITY SCHOOL DIS            | T (131925)                       |
|                                                       | Service Provider                      | Svc Requested Rejected Committed |
| \$42,418 \$0 \$42,418                                 | INFRASTRUCTURE TECHNOLOGY SOLU        | IC \$18,378 \$0 \$18,378         |
| L DISTRICT (132384)                                   | Total                                 | \$18,378 \$0 \$18,378            |
| Svc RequestedRejectedCommittedIA\$117,504\$0\$117,504 | RICEVILLE COMMUNITY SCH DIST          | (132029)                         |
|                                                       | Service Provider                      | Svc Requested Rejected Committed |
| \$117,504 \$0 \$117,504                               | RIVERSIDE TECHNOLOGIES, INC. (        | IC \$25,892 \$0 \$25,892         |
| Cue Demostrad Deinsteid Committed                     | Total                                 | \$25,892 \$0 \$25,892            |
| SvcRequestedRejectedCommittedIC\$18,140\$0\$18,140    | SHELBY COUNTY CATHOLIC SCHO           | OL (59718)                       |
|                                                       | Service Provider                      | Svc Requested Rejected Committed |

#### **KEOKUK CATHOLIC SCHOOLS (225371)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

CDW GOVERNMENT LLC (143005588)

CDW GOVERNMENT LLC (143005588)

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\$0

\$0

IC

ΒM

\$1,332

\$567

\$1,332

\$567

|                                           |            | Applic      | ant Fundi | ing Detail - | Funding Year 2025 Wave 012     |           |           |            |           |
|-------------------------------------------|------------|-------------|-----------|--------------|--------------------------------|-----------|-----------|------------|-----------|
| Total                                     |            | \$1,899     | \$0       | \$1,899      | CARRIER ACCESS, IT LC (1430520 | IC        | \$55,778  | \$0        | \$55,778  |
| ST PATRICK ELEMENTARY/WAUK                | ON (59879) | )           |           |              | Total                          |           | \$55,778  | \$0        | \$55,778  |
| Service Provider                          | Svc R      | Requested R | ejected C | ommitted     | WAVERLY-SHELL ROCK COMMUN      | ITY SCH D | ISTRICT   | (132207)   | )         |
| ALLAMAKEE-CLAYTON ELECTRIC COO            | IA         | \$2,160     | \$0       | \$2,160      |                                |           |           |            |           |
|                                           |            |             |           |              | Service Provider               | Svc       | Requested | Rejected C | ommitted  |
| Total                                     |            | \$2,160     | \$0       | \$2,160      | AERCOR WIRELESS, INC. (1430341 | IC        | \$91,673  | \$91,673   | \$0       |
| THE DES MOINES REGION CATHO<br>(17047304) | LIC SCHOO  | )L CORPO    | RATION    |              | Total                          |           | \$91,673  | \$91,673   | \$0       |
|                                           |            |             |           |              | WHITING COMMUNITY SCHOOL D     | IST (1322 | 95)       |            |           |
| Service Provider                          | Svc R      | Requested R | ejected C | ommitted     | Service Provider               | -         | Requested | Rejected C | ommitted  |
| UNITE PRIVATE NETWORKS, LLC (1            | IA         | \$3,570     | \$0       | \$3,570      | STATE OF IOWA, IOWA TELECOMMUN | IA        | \$3,178   | \$0        | \$3,178   |
| Total                                     |            | \$3,570     | \$0       | \$3,570      | Total                          |           | \$3,178   | \$0        | \$3,178   |
| WAUKEE COMMUNITY SCHOOL D                 | ISTRICT (1 | 31963)      |           |              |                                |           |           |            |           |
|                                           |            |             |           |              | Iowa Total                     |           | \$420,420 | \$91,673   | \$328,747 |
| Service Provider                          | Svc R      | Requested R | ejected C | ommitted     |                                |           |           |            |           |

#### Kansas

Total



# DODGE CITY UNIF SCH DIST 443 (138148)

| Service Provider               | Svc | Requested | Rejected C | Committed |
|--------------------------------|-----|-----------|------------|-----------|
| PROACTIVE SOLUTIONS, INC. (143 | IC  | \$175,981 | \$0        | \$175,981 |
|                                |     |           |            |           |
| Total                          |     | \$175,981 | \$0        | \$175,981 |

# ELK VALLEY UNIF SCH DIST 283 (137945)

| BELOIT USD 273 (137963)                                                            |           |                       |          |           | Service Provider                                   | Svc                | Requested Re             | ejected Co        | ommitted                         |
|------------------------------------------------------------------------------------|-----------|-----------------------|----------|-----------|----------------------------------------------------|--------------------|--------------------------|-------------------|----------------------------------|
|                                                                                    |           |                       |          |           | TWOTREES TECHNOLOGIES (1430044                     | IC                 | \$5,175                  | \$0               | \$5,175                          |
| Service Provider                                                                   | Svc       | Requested             | Rejected | Committed |                                                    |                    |                          |                   |                                  |
| CDW GOVERNMENT LLC (143005588)                                                     | IC        | \$43,459              | \$0      | \$43,459  | Total                                              |                    | \$5,175                  | \$0               | \$5,175                          |
| CDW GOVERNMENT LLC (143005588)                                                     | BM        | \$6,449               | \$0      | \$6,449   |                                                    |                    |                          |                   |                                  |
|                                                                                    |           |                       |          |           | LOUISBURG UNIF SCHOOL DIST 41                      | l <b>6 (1375</b> 7 | /5)                      |                   |                                  |
| Total                                                                              |           | \$49,908              | \$0      | \$49,908  |                                                    |                    |                          |                   |                                  |
|                                                                                    |           |                       |          |           | Service Provider                                   | Svc                | Requested Re             | ejected Co        | ommitted                         |
| BISHOP SEABURY ACADEMY (160                                                        | )79633)   |                       |          |           | MOKAN DIAL, INC. (143002299)                       | IA                 | \$7,200                  | \$0               | \$7,200                          |
| Service Provider                                                                   | Svc       | Requested             | Rejected | Committed | Total                                              |                    | \$7,200                  | \$0               | \$7,200                          |
| FRUGAL,INC. (143030910)                                                            | IC        | \$12,024              | \$0      | \$12,024  |                                                    |                    |                          |                   |                                  |
|                                                                                    |           |                       |          |           | MINNEOLA UNIF SCH DISTRICT 21                      | 9 (13818           | 7)                       |                   |                                  |
|                                                                                    |           |                       |          |           |                                                    |                    |                          |                   |                                  |
| Total                                                                              |           | \$12,024              | \$0      | \$12,024  |                                                    |                    |                          |                   |                                  |
| Total                                                                              |           | \$12,024              | \$0      | \$12,024  | Service Provider                                   | Svc                | Requested Re             | ejected Co        | ommitted                         |
|                                                                                    |           | \$12,024              | l \$0    | \$12,024  | Service Provider<br>STARR COMPUTER SOLTUIONS. INC. | Svc<br>IC          | Requested Re<br>\$24,161 | ejected Co<br>\$0 |                                  |
| CONCORDIA USD 333 (137780)                                                         | Svc       | \$12,024<br>Requested | ·        |           |                                                    |                    | •                        | \$0               | \$24,161                         |
| Total<br>CONCORDIA USD 333 (137780)<br>Service Provider<br>FRUGAL,INC. (143030910) | Svc<br>IC |                       | ·        |           | STARR COMPUTER SOLTUIONS. INC.                     |                    | \$24,161                 | \$0               | ommitted<br>\$24,161<br>\$24,161 |

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

\$31,012 \$8,312 \$22,700

Service Provider

Svc Requested Rejected Committed

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IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Service Categories: TS=Telecommunication Services

| CK TECHNOLOGIES, INC (14305057   | IC    | \$9,260     | \$0        | \$9,260   | Total                             |      | \$7,504   | \$0        | \$7,504   |
|----------------------------------|-------|-------------|------------|-----------|-----------------------------------|------|-----------|------------|-----------|
| NEX-TECH, LLC (143028558)        | BM    | \$2,858     | \$0        | \$2,858   |                                   |      |           |            |           |
|                                  | 511   | φ2,000      | <b></b>    | <i>\</i>  | USD 505 CHETOPA-ST. PAUL (137935) |      |           |            |           |
| Total                            |       | \$12,118    | \$0        | \$12,118  |                                   |      |           |            |           |
|                                  |       |             |            |           | Service Provider                  | Svc  | Requested | Rejected ( | Committed |
| TEEN INTERLOCAL 632 (16045576)   |       |             |            |           | AT&T ENTERPRISES, LLC (1430011    | IA   | \$15,222  | \$0        | \$15,222  |
| Service Provider                 | Svc   | Requested I | Rejected C | committed | Total                             |      | \$15,222  | \$0        | \$15,222  |
| EAGLE BROADBAND INVESTMENTS, L   | IA    | \$25,620    | \$0        | \$25,620  | WACONDA USD 272 (137970)          |      |           |            |           |
| Total                            |       | \$25,620    | \$0        | \$25,620  | Service Provider                  | Circ | Deguastad | Dejected   |           |
|                                  |       |             |            |           |                                   |      |           |            |           |
| UDALL UNIFIED SCHOOL DIST 463 (1 | 37906 | )           |            |           | CUNNINGHAM TELEPHONE COMPANY,     | IC   | \$8,200   | \$0        | \$8,200   |
|                                  |       |             |            |           | MENLO, INC. (143036206)           | MB   | \$10,722  | \$0        | \$10,722  |
| Service Provider                 | Svc   | Requested I | Reiected C | Committed | Total                             |      | \$18,922  | \$0        | \$18,922  |
| ASCENSION LLC (143039788)        | MB    | \$7,504     | \$0        | \$7,504   |                                   |      |           |            |           |

Kansas Total

\$384,847 \$8,312 \$376,535
## Kentucky

Service Provider

Total

H&H COMMUNICATIONS LLC (143054



#### ADAIR COUNTY PUBLIC LIBRARY (129043)

| Service Provider               | Svc F | equested | Rejected | Committed |
|--------------------------------|-------|----------|----------|-----------|
| DUO COUNTY TELEPHONE COOP. COR | IA    | \$2,375  | \$0      | \$2,375   |
|                                |       |          |          |           |
| Total                          |       | \$2,375  | \$0      | \$2,375   |

## **CAMPBELL COUNTY SCHOOL DIST (128851)**

|                                      | _   |           |          |           |  |  |  |
|--------------------------------------|-----|-----------|----------|-----------|--|--|--|
| Service Provider                     | Svc | Requested | Rejected | Committed |  |  |  |
| EXTREME NETWORKS (143004393)         | BM  | \$6,447   | \$0      | \$6,447   |  |  |  |
| STEP CG, LLC (143044123)             | IC  | \$170,988 | \$0      | \$170,988 |  |  |  |
| STEP CG, LLC (143044123)             | BM  | \$2,129   | \$0      | \$2,129   |  |  |  |
| Total                                |     | \$179,563 | \$(      | \$179,563 |  |  |  |
| CLAY COUNTY SCHOOL DISTRICT (128845) |     |           |          |           |  |  |  |

IA

## **CLINTON COUNTY SCHOOLS (129025)**

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| MCC TELEPHONY, LLC (143029836) | IA  | \$30,521  | \$0        | \$30,521 |
|                                |     |           |            |          |
| Total                          |     | \$30,521  | \$0        | \$30,521 |

## **EMINENCE INDEP SCHOOL DISTRICT (128746)**

| Service Provider         | Svc | Requested | Rejected | Committed |
|--------------------------|-----|-----------|----------|-----------|
| STEP CG, LLC (143044123) | IC  | \$7,451   | \$0      | \$7,451   |
|                          |     |           |          |           |
| Total                    |     | \$7,451   | \$0      | \$7,451   |

# HARDIN COUNTY PUBLIC LIBRARY DISTRICT (129034)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BRANDENBURG TELECOM, LLC. (143 | IA  | \$1,457   | \$0      | \$1,457   |
| VERIZON WIRELESS (CELLCO PARTN | IA  | \$162     | \$0      | \$162     |
|                                |     |           |          |           |
| Total                          |     | \$1,620   | ) \$(    | ) \$1,620 |

#### HOPKINS CO-MADISONVLLE PUB LIB (129011)

| CHARTER COMMUNICATIONS OPERATI<br>T-MOBILE USA, INC. (143026181) | IA | \$19,278       | ¢0  |            |
|------------------------------------------------------------------|----|----------------|-----|------------|
|                                                                  |    | <i>410)110</i> | \$0 | \$19,278   |
| 1-MODILE USA, INC. (143020101)                                   | IA | \$322          | \$0 | \$322      |
| Total                                                            |    | \$19,600       | \$0 | ) \$19,600 |

#### JACKSON COUNTY SCHOOL DISTRICT (128810)

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

\$21,263 \$0 \$21,263

\$0

Svc Requested Rejected Committed

\$21.263

ect to Service Categories: TS=Telecommunication Services E-rate IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

\$21.263

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|                                | Applic          | ant Fund  | ing Detail - | Funding Year 2025 Wave 012     |           |             |            |           |
|--------------------------------|-----------------|-----------|--------------|--------------------------------|-----------|-------------|------------|-----------|
| Service Provider               | Svc Requested F | ejected C | Committed    | Total                          |           | \$44,358    | \$0        | \$44,358  |
| CDW GOVERNMENT LLC (143005588) | IC \$10,353     | \$0       | \$10,353     |                                |           |             |            |           |
|                                |                 |           |              | NELSON COUNTY SCHOOL DISTRI    | CT (12874 | 41)         |            |           |
| Total                          | \$10,353        | \$0       | \$10,353     |                                |           |             |            |           |
|                                |                 |           |              | Service Provider               | Svc       | Requested F | Rejected C | Committee |
| JESSAMINE COUNTY SCHOOLS (1    | 28788)          |           |              | CONVERGEONE, INC. (143011994)  | IC        | \$1,791     | \$0        | \$1,791   |
| Service Provider               | Svc Requested F | ejected C | Committed    | Total                          |           | \$1,791     | \$0        | \$1,791   |
| CHARTER COMMUNICATIONS OPERATI | IA \$4,968      | \$0       | \$4,968      |                                |           |             |            |           |
|                                |                 |           |              | OWENSBORO INDEP SCHOOL DIS     | Т (128995 | 5)          |            |           |
| Total                          | \$4,968         | \$0       | \$4,968      |                                |           |             |            |           |
|                                |                 |           |              | Service Provider               | Svc       | Requested F | Rejected C | Committee |
| LAWRENCE COUNTY SCHOOL DIS     | T (128906)      |           |              | OWENSBORO MUNICIPAL UTILITIES  | A         | \$46,440    | \$0        | \$46,440  |
| Service Provider               | Svc Requested F | ejected C | Committed    | Total                          |           | \$46,440    | \$0        | \$46,440  |
| RIVERSIDE TECHNOLOGIES, INC. ( | IC \$53,436     | \$0       | \$53,436     |                                |           |             |            |           |
|                                |                 |           |              | PRESENTATION ACADEMY (4422)    | L)        |             |            |           |
| Total                          | \$53,436        | \$0       | \$53,436     |                                |           |             |            |           |
|                                |                 |           |              | Service Provider               |           | Requested F |            |           |
| LYON COUNTY SCHOOL DISTRICT    | (128952)        |           |              | THE MIRAZON GROUP, LLC (143034 | IC        | \$5,864     | \$0        | \$5,864   |
| Service Provider               | Svc Requested F | ejected C | Committed    | Total                          |           | \$5,864     | \$0        | \$5,864   |
| CONVERGEONE, INC. (143011994)  | IA \$41,762     | \$0       | \$41,762     |                                |           |             |            |           |
| SHELTON ELECTRICAL PRODUCTS, L | IA \$28,460     | \$0       | \$28,460     | ROCKCASTLE CO SCHOOL DISTRI    | CT (12881 | .2)         |            |           |
| Total                          | \$70,222        | \$0       | \$70,222     | Service Provider               | Svc       | Requested F | eiected (  | `ommitter |
| local                          | \$70,222        | şО        | \$70,222     | LG FIBER (143049007)           | IA        | \$53,819    | \$0        | \$53,819  |
| MEADE COUNTY SCHOOL DISTRIC    | CT (128757)     |           |              |                                |           | +,010       | ¥0         | +00,010   |
|                                |                 |           |              | Total                          |           | \$53,819    | \$0        | \$53,819  |
| Service Provider               | Svc Requested F | ejected C | Committed    |                                |           |             |            |           |
| CONVERGEONE, INC. (143011994)  | IC \$44,358     | \$0       | \$44,358     | SCOTT COUNTY SCHOOL DISTRIC    | Т (128775 | 3           |            |           |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| Service Provider               | Svc       | Requested | Reiected | Committed | Total                        |             | \$24,874 | \$0        | \$24,874 |
|--------------------------------|-----------|-----------|----------|-----------|------------------------------|-------------|----------|------------|----------|
| STEP CG, LLC (143044123)       | MB        | \$27,867  | ,<br>\$0 | \$27,867  |                              |             |          |            |          |
|                                |           |           |          |           | WILLIAM B HARLAN MEMORIAL    | LIBRARY (19 | 7968)    |            |          |
| Total                          |           | \$27,867  | \$0      | \$27,867  |                              |             |          |            |          |
|                                |           |           |          |           | Service Provider             | Svc R       | equested | Rejected C | ommitted |
| WARREN COUNTY PUBLIC LIBRAR    | Y (12896) | 5)        |          |           | STRUCTURED, INC. (143053600) | MB          | \$2,550  | \$0        | \$2,550  |
| Service Provider               | Svc       | Requested | Rejected | Committed | Total                        |             | \$2,550  | \$0        | \$2,550  |
| BOWLING GREEN MUNICIPAL UTILIT | IA        | \$18,395  | \$0      | \$18,395  |                              |             |          |            |          |
| CHARTER COMMUNICATIONS OPERATI | IA        | \$6,480   | \$0      | \$6,480   |                              |             |          |            |          |
|                                |           |           |          |           | Kentucky Total               |             | 608,935  | ¢0 ¢       | 608,935  |

#### Louisiana

Service Provider

Service Provider

Service Provider

BYTESPEED, LLC (143022706)

COX LOUISIANA TELCOM, LLC (143

Total

Total

Total

HUNT TELECOMMUNICATIONS, LLC (



\$207,900

\$0 \$207,900

#### **ASSUMPTION PARISH SCHOOLS (139236)**

**CALCASIEU PARISH SCHOOL BOARD (139268)** 

**E BATON ROUGE PARISH LIBRARY (139289)** 

| Applicant Funding Detail -                            | Funding Year 2025 Wave 012     |                                  |
|-------------------------------------------------------|--------------------------------|----------------------------------|
|                                                       | Service Provider               | Svc Requested Rejected Committed |
|                                                       | ICT, INC. COMPUTER (143019788) | MB \$40,528 \$0 \$40,528         |
|                                                       |                                |                                  |
|                                                       | Total                          | \$40,528 \$0 \$40,528            |
|                                                       | JEFFERSON DAVIS PARISH DIST    | (139257)                         |
|                                                       | Service Provider               | Svc Requested Rejected Committed |
| La Contraction                                        | DETEL COMPUTER SOLUTIONS, LLC  | IC \$350,965 \$0 \$350,965       |
| 36)                                                   |                                |                                  |
| <i>J</i> 0)                                           | Total                          | \$350,965 \$0 \$350,965          |
| SvcRequestedRejectedCommittedIA\$130,734\$0\$130,734  | LINCOLN PREPARATORY SCHOOI     | _ (17027979)                     |
|                                                       | Service Provider               | Svc Requested Rejected Committed |
| \$130,734 \$0 \$130,734                               | DETEL COMPUTER SOLUTIONS, LLC  | MB \$5,523 \$0 \$5,523           |
| 39268)                                                | Total                          | \$5,523 \$0 \$5,523              |
| SvcRequestedRejectedCommittedIA\$8,940\$8,940\$0      | LINWOOD PUBLIC CHARTER SCH     | OOL (16057181)                   |
|                                                       | Service Provider               | Svc Requested Rejected Committed |
| \$8,940 \$8,940 \$0                                   | PRESIDIO NETWORKED SOLUTIONS G | IC \$17,469 \$17,469 \$0         |
| 289)                                                  | Total                          | \$17,469 \$17,469 \$0            |
| Svc RequestedRejectedCommittedIA\$207,900\$0\$207,900 | MOST BLESSED SACRAMENT SCH     | 100L (81282)                     |
|                                                       | Service Provider               | Svc Requested Rejected Committed |
| ¢207 000 ¢0 ¢207 000                                  |                                |                                  |

#### **EINSTEIN CHARTER SCHOOL DISTRICT (16072938)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

POSTLETHWAITE & NETTERVILLE AP

POSTLETHWAITE & NETTERVILLE AP

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\$0

\$0

\$24,505

\$10,560

IC

MB

\$24,505

\$10,560

|                                | Applicant Funding Detail         | - Funding Year 2025 Wave 012 |                                  |
|--------------------------------|----------------------------------|------------------------------|----------------------------------|
| Total                          | \$35,065 \$0 \$35,065            |                              |                                  |
| NEW ORLEANS CAREER CENTER      | (17026068)                       | Total                        | \$279,529 \$0 \$279,529          |
|                                |                                  | ST JOHN THE BAPTIST PARISH D | ISTRICT (139218)                 |
| Service Provider               | Svc Requested Rejected Committed |                              |                                  |
| ICT, INC. COMPUTER (143019788) | MB \$10,710 \$0 \$10,710         | Consider Dressider           |                                  |
|                                |                                  | Service Provider             | Svc Requested Rejected Committed |
|                                |                                  | TRANSFORMYX, LLC (143026008) | IC \$249,955 \$0 \$249,955       |
| Total                          | \$10,710 \$0 \$10,710            |                              |                                  |
| ST JAMES PARISH SCHOOL DIST    | (139215)                         | Total                        | \$249,955 \$0 \$249,955          |
| Service Provider               | Svc Requested Rejected Committed |                              |                                  |
| TRANSFORMYX, LLC (143026008)   | IC \$279,529 \$0 \$279,529       | Louisiana Total              | \$1,337,318 \$26,409 \$1,310,909 |
| INANSI ONMIX, LLC (143020000)  | ic \$213,323 \$0 \$213,323       |                              |                                  |

## Maine



**PORTLAND PUBLIC SCHOOLS (121405)** 

| CDW GOVERNMENT LLC (143005588)         | IC       | \$2,660                                                                                                 | \$0        | \$2,660 |
|----------------------------------------|----------|---------------------------------------------------------------------------------------------------------|------------|---------|
| COQUINA LABS INC. (143054412)          | IC       | \$2,226                                                                                                 | \$0        | \$2,220 |
| Total                                  |          | \$4,886                                                                                                 | \$0        | \$4,88  |
| SANFORD SCHOOL DEPARTMENT              | (121389) | )                                                                                                       |            |         |
| Service Provider                       | Svc      | Requested                                                                                               | Rejected C | ommitte |
| EPLUS TECHNOLOGY, INC. (143006         | IC       | \$95,870                                                                                                | \$0        | \$95,87 |
| Total<br>ST DOMINIC REG HIGH SCHOOL (4 | 035)     | \$95,870                                                                                                | \$0        | \$95,87 |
| Service Provider                       | Svc      | Requested                                                                                               | Rejected C | ommitte |
|                                        | IC       | \$7,773                                                                                                 | \$7,773    | \$      |
| CENTRAL MAINE COMMUNICATION IN         |          | <i><i><i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i>,<i>q</i></i></i> |            |         |

| Service Provider               | Svc Requested Rejected Com | mitted |
|--------------------------------|----------------------------|--------|
| CAROUSEL INDUSTRIES OF NORTH A | IC \$399,873 \$0 \$3       | 99,873 |
|                                |                            |        |
| Total                          | \$399,873 \$0 \$3          | 99,873 |
| RSU 39 (16056020)              |                            |        |
| Service Provider               | Svc Requested Rejected Com | mitted |

This data is current as of Jul 11, 2025 and is subject to

Manager EDGE at https://www.fundsforlearning.com

change. The latest funding data may be found in E-rate

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Maine Total

\$508,401 \$7,773 \$500,628

## Maryland



## **BROADFORDING CHRISTIAN ACADEMY (23935)**

| Service Provider               | Svc R | equested | Rejected C | ommitted |
|--------------------------------|-------|----------|------------|----------|
| CDW GOVERNMENT LLC (143005588) | IC    | \$9,058  | \$0        | \$9,058  |
|                                |       |          |            |          |
| Total                          |       | \$9,058  | \$0        | \$9,058  |

# **KENNEDY KRIEGER SCHOOL (16073411)**

| Service Provider                          | Svc | Requested | Rejected C | ommitted |  |  |  |
|-------------------------------------------|-----|-----------|------------|----------|--|--|--|
| CONVERGEONE, INC. (143011994)             | IC  | \$91,169  | \$0        | \$91,169 |  |  |  |
|                                           |     |           |            |          |  |  |  |
| Total                                     |     | \$91,169  | \$0        | \$91,169 |  |  |  |
| MELVIN J BERMAN HEBREW ACADEMY (17003573) |     |           |            |          |  |  |  |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$984     | \$0      | \$984     |
| VERIZON ONLINE LLC (143026397) | IA  | \$4,032   | \$0      | \$4,032   |
|                                |     |           |          |           |
| Total                          |     | \$5,015   | \$(      | 0 \$5,015 |
| Maryland Total                 |     | \$105,242 | \$0      | \$105,242 |

#### Massachusetts



#### **ABBY KELLEY FOSTER REGIONAL CHARTER DISTRICT (214014)**

## **CAPE LIBS AUTOMATED MATS SHARE (120667)**

| 7.                                                 |                                |                                |           | Service Provider                                   | Svc       | Requested |            |          |
|----------------------------------------------------|--------------------------------|--------------------------------|-----------|----------------------------------------------------|-----------|-----------|------------|----------|
| price and                                          |                                | OPENCAPE CORPORATION (14304971 | IA        | \$39,850                                           | \$0       | \$39,85   |            |          |
|                                                    |                                |                                |           | Total                                              |           | \$39,850  | \$0        | \$39,85  |
|                                                    | Land La                        | ļ                              |           | EAST BRIDGEWATER SCHOOL DIS                        | 5T (12060 | 2)        |            |          |
| ABBY KELLEY FOSTER REGIONAL                        | CHARTER DISTRICT               | (21401                         | 4)        | Service Provider                                   | Svc       | Requested | Rejected C | Committe |
|                                                    |                                | (21401                         |           | OPENCAPE CORPORATION (14304971                     | IA        | \$12,744  | \$0        | \$12,74  |
| Service Provider                                   | Svc Requested F                | Reiected C                     | Committed |                                                    |           |           |            |          |
| CDW GOVERNMENT LLC (143005588)                     | IC \$9,853                     | \$0                            | \$9,853   | Total                                              |           | \$12,744  | \$0        | \$12,74  |
| Total                                              | \$9,853                        | \$0                            | \$9,853   | ESSEX NORTH SHORE AGRICULTU<br>DISTRICT (16075549) | URAL & TE | CHNICAL   | SCHOO      | L        |
| MESBURY SCHOOL DISTRICT (1                         | 20423)                         |                                |           |                                                    |           |           |            |          |
|                                                    | 204237                         |                                |           | Service Provider                                   |           | Requested | Rejected C |          |
| Samilas Desciden                                   | Cure De sus etc.d. 1           |                                | ·         | EPLUS TECHNOLOGY, INC. (143006                     | IC        | \$35,350  | \$0        | \$35,35  |
| Service Provider<br>CDW GOVERNMENT LLC (143005588) | Svc Requested F<br>IC \$44,610 | so                             | \$44,610  |                                                    |           |           |            |          |
|                                                    |                                | φU                             | \$44,010  | Total                                              |           | \$35,350  | \$0        | \$35,35  |
| Total                                              | \$44,610                       | \$0                            | \$44,610  | LAWRENCE FAMILY DEV CHTR SC                        | CH (1034) |           |            |          |
| BLACKSTONE VALLEY VOCATION                         | AL REGIONAL SCHO               | OL DIST                        | RICT      |                                                    | c         | <b>N</b>  |            |          |
| 120286)                                            |                                |                                |           | Service Provider                                   |           | Requested |            |          |
|                                                    |                                |                                |           | CROWN CASTLE FIBER LLC (143005                     | IA        | \$61,690  | \$0        | \$61,69  |
| Service Provider                                   | Svc Requested                  | Rejected C                     | Committed |                                                    |           |           |            |          |
| TBNG, INC. (143045326)                             | IC \$2,172                     | \$0                            | \$2,172   | Total                                              |           | \$61,690  | \$0        | \$61,69  |
|                                                    |                                |                                |           |                                                    |           |           |            |          |
|                                                    |                                |                                |           | RANDOLPH SCHOOL DISTRICT (12                       | 20631)    |           |            |          |

| This data is current as of Jul 11, 2025 and is subject to |
|-----------------------------------------------------------|
| change. The latest funding data may be found in E-rate    |
| Manager EDGE at https://www.fundsforlearning.com          |

Service Categori IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| CELT- CENTER FOR EDUCATIONAL L          | IA \$           | 143,370    | \$0      | \$143,370    | Service Provider                                          | Svc       | Requested | Rejected C    | ommitted               |
|-----------------------------------------|-----------------|------------|----------|--------------|-----------------------------------------------------------|-----------|-----------|---------------|------------------------|
|                                         |                 |            |          |              | THE OCKERS COMPANY (143013189)                            | MB        | \$8,323   | \$0           | \$8,323                |
| Total                                   | :               | \$143,370  | \$0      | \$143,370    |                                                           |           |           |               |                        |
|                                         |                 |            |          |              | Total                                                     |           | \$8,323   | \$0           | \$8,323                |
| 5.A.I.L.S., INC. (17003109)             |                 |            |          |              | WELLESLEY PUBLIC SCHOOLS (12                              | 0579)     |           |               |                        |
| Service Provider                        | Svc Re          | quested Re | jected C | Committed    |                                                           |           |           |               |                        |
| HARBOR NETWORKS (143023661)             | MB              | \$11,056   | \$0      | \$11,056     | Service Provider                                          | Svc       | Requested | Rejected C    | Committed              |
|                                         |                 |            |          |              | LCN - DIVISION OF E.G. SAWYER                             | IC        | \$3,558   | \$0           | \$3,558                |
| Total                                   |                 | \$11,056   | \$0      | \$11,056     |                                                           |           |           |               |                        |
|                                         |                 |            |          |              | Total                                                     |           | \$3,558   | \$0           | \$3,558                |
| SEEM COLLABORATIVE (220785)             |                 |            |          |              | WINCHENDON PUBLIC SCHOOLS (                               | 120226)   |           |               |                        |
| Service Provider                        | Svc Re          | quested Re | iected C | Committed    |                                                           |           |           |               |                        |
| COMCAST CABLE COMMUNICATIONS,           |                 | \$13,671   | ,<br>\$0 | \$13,671     | Service Provider                                          | Svc       | Requested | Rejected C    | committee              |
|                                         |                 | · ·        |          |              | CDW GOVERNMENT LLC (143005588)                            | IC        | \$26,771  | \$0           | \$26,77                |
|                                         |                 |            |          |              | SUPERIOR COMMUNICATION SERVICE                            | IC        | \$22,747  | \$0           | \$22,747               |
| Total                                   |                 | \$13,671   | \$0      | \$13,671     |                                                           |           |           |               |                        |
| SHREWSBURY SCHOOL DISTRICT              | (120276)        |            |          |              | Total                                                     |           | \$49,518  | \$0           | \$49,518               |
|                                         |                 |            |          |              | WINTHROP PUBLIC SCHOOL DIST                               | RICT (120 | 552)      |               |                        |
| Service Provider                        |                 | quested Re |          |              |                                                           |           |           |               |                        |
| WHALLEY COMPUTER ASSOCIATES, I          | MB              | \$25,529   | \$0      | \$25,529     | Service Provider                                          | Svc       | Requested | Rejected C    | ommitter               |
|                                         |                 |            |          |              | COMCAST BUSINESS COMMUNICATION                            | IA        | \$16,224  | \$0           | \$16,224               |
| Total                                   |                 | \$25,529   | \$0      | \$25,529     |                                                           |           | \$10,224  | 40            | φ10,22 <sup>-</sup>    |
| SOUTH SHORE VOC-TECH HIGH S             | 6CHOOL (227     | /8)        |          |              | Total                                                     |           | \$16,224  | \$0           | \$16,224               |
| Service Provider                        | Svc Re          | quested Re | jected C | Committed    |                                                           |           |           |               |                        |
| CERDANT, INC. (143027688)               | IC              | \$9,046    | \$0      | \$9,046      | Massachusetts Total                                       |           | \$486,564 | <b>\$0</b> \$ | \$486,564              |
|                                         |                 |            |          |              |                                                           |           |           |               |                        |
| Total                                   |                 | \$9,046    | \$0      | \$9,046      |                                                           |           |           |               |                        |
| <i>ℽ</i> ℼℙℴℾℴℽℴℴℽℴℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽℽ | R is subject to | TODPSEIV   |          | gories: TS=1 | Telecommunication Services<br>ternal Connections BM=Basic |           | ©2025 Fu  | ınds For Le   | earning L<br>e 45 of 1 |

Total

## Michigan



#### **AIRPORT COMM SCHOOL DISTRICT (130865)**

| Service Provider           | Svc | Requested | Rejected | Committed  |
|----------------------------|-----|-----------|----------|------------|
| APPLIANSYS LLC (143048280) | BM  | \$3,528   | \$0      | \$3,528    |
| WYEBOT, INC. (143050718)   | MB  | \$8,040   | \$0      | \$8,040    |
|                            |     |           |          |            |
| Total                      |     | \$11,568  | \$(      | ) \$11,568 |

## **BUCHANAN COMMUNITY SCHOOLS (131396)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AK GROUP LLC (143044167)       | BM  | \$711     | \$0      | \$711     |
| SEHI COMPUTER PRODUCTS, INC. ( | IC  | \$39,179  | \$0      | \$39,179  |
| SEHI COMPUTER PRODUCTS, INC. ( | BM  | \$4,686   | \$0      | \$4,686   |
|                                |     |           |          |           |

| Total | \$44,576 | \$0 | \$44,576 |
|-------|----------|-----|----------|
|       |          |     |          |

## CADILLAC AREA PUBLIC SCHOOLS (131590)

| Service Provider               | Svc I | Requested | Rejected | Committed |
|--------------------------------|-------|-----------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1 | BM    | \$3,303   | \$0      | \$3,303   |

\$3,303 \$0 \$3,303

#### CARO AREA DISTRICT LIBRARY (131139)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ABADATA COMPUTER CORPORATION I | IC  | \$6,210   | \$0      | \$6,210   |
|                                |     |           |          |           |
| Total                          |     | \$6,210   | \$0      | \$6,210   |

#### **CENTRAL MONTCALM PUBLIC SCHOOLS (131262)**

| Service Provider               | Svc | Requested | Rejected ( | Committed       |
|--------------------------------|-----|-----------|------------|-----------------|
| FIBER OPTIC MANAGEMENT, LLC (1 | IA  | \$44,063  | \$0        | \$44,063        |
|                                |     |           |            |                 |
| Total                          |     | \$44.063  | \$0        | \$44,063        |
|                                |     | φ11,005   | ΨŪ         | φ11,00 <b>0</b> |

#### CHAR-EM ISD CONSORTIUM (17002848)

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$80,705  | \$0        | \$80,705 |
|                                |     |           |            |          |
| Total                          |     | \$80,705  | \$0        | \$80,705 |

#### CLM COMMUNITY ACTION AGENCY (17032122)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CCI SYSTEMS, INC (143008419)   | IA  | \$1,296   | \$0      | \$1,296   |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$3,737   | \$0      | \$3,737   |
| ORBITLINK, LLC (143054717)     | IA  | \$2,322   | \$0      | \$2,322   |
| PENINSULA FIBER NETWORK LLC (1 | IA  | \$7,884   | \$0      | \$7,884   |

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Total Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections \$15,238 \$0 \$15,238 ©2025 Funds For Learning LLC Page 46 of 113

| COLE ACADEMY (17027520)                        |         |           |            |             | Service Provider                                          | Svc      | Requested                | Rejected C         | Committed                   |
|------------------------------------------------|---------|-----------|------------|-------------|-----------------------------------------------------------|----------|--------------------------|--------------------|-----------------------------|
|                                                |         |           |            |             | CHARTER TECHNOLOGIES INC (1430                            | IC       | \$62,093                 | \$0                | \$62,093                    |
| Service Provider                               | Svc     | Requested | Rejected ( | Committed   |                                                           |          |                          |                    |                             |
| ELECTROMEDIA INC (143049339)                   | IC      | \$7,238   | \$0        | \$7,238     | Total                                                     |          | \$62,093                 | \$0                | \$62,093                    |
| ELECTROMEDIA INC (143049339)                   | BM      | \$40      | \$0        | \$40        | IRON MOUNTAIN SCHOOL DISTRICT (1                          | 317      | 11)                      |                    |                             |
|                                                |         |           |            |             |                                                           |          | ,                        |                    |                             |
| Total                                          |         | \$7,277   | \$0        | \$7,277     | Service Provider                                          | Svc      | Requested                | Rejected C         | Committee                   |
| DICKINSON-IRON INTERMEDIATE SC                 | HOOLI   | DISTRICT  | (13171     | 5)          | VAN ERT ELECTRIC COMPANY, INC.                            | IC       | \$2,680                  | \$0                | \$2,680                     |
| Service Provider                               | Svc     | Requested | Rejected ( | Committed   | Total                                                     |          | \$2,680                  | ) \$0              | \$2,68                      |
| VAN ERT ELECTRIC COMPANY, INC.                 | IA      | \$53,393  | \$0        | \$53,393    | KELLOGGSVILLE PUBLIC SCHOOL (131                          | 587)     | 1                        |                    |                             |
|                                                |         |           |            |             |                                                           | ,        |                          |                    |                             |
| Total                                          |         | \$53,393  | \$0        | \$53,393    | Service Provider                                          | Svc      | Requested                | Rejected C         | Committe                    |
| FULTON SCHOOL DISTRICT (131234                 | 、       |           |            |             | KEPS TECHNOLOGIES INC (1430121                            | IA       | \$8,855                  | \$0                | \$8,85                      |
| FULTON SCHOOL DISTRICT (151254                 | ,       |           |            |             | WESTERN TEL-COM, INC. (1430084                            | IA       | \$25,965                 | \$0                | \$25,96                     |
| Service Provider                               | Svc     | Requested | Rejected ( | Committed   |                                                           |          |                          |                    |                             |
| JEM COMPUTERS, INC. (143030107                 | IC      | \$1,353   | \$0        | \$1,353     | Total                                                     |          | \$34,820                 | \$0                | \$34,82                     |
| MOSS TELECOMMUNICATIONS SERVIC                 | IC      | \$2,026   | \$0        | \$2,026     | LIVING STONES ACADEMY (17028662)                          |          |                          |                    |                             |
| Total                                          |         | \$3,379   | \$0        | \$3,379     |                                                           | _        |                          |                    |                             |
|                                                |         |           |            |             | Service Provider                                          |          | Requested                |                    |                             |
| GESU CATHOLIC ELEMENTARY SCHO                  | OL (55  | 117)      |            |             | ITECHNOLOGIES, LLC (143048512)                            | IC<br>MD | \$1,060                  | \$0<br>¢0          | \$1,06                      |
|                                                |         |           |            |             | ITECHNOLOGIES, LLC (143048512)                            | MB       | \$2,200                  | \$0                | \$2,20                      |
| Service Provider                               | Svc     | Requested | Rejected ( | Committed   |                                                           |          |                          |                    |                             |
| CROWN CASTLE FIBER LLC (143005                 | IA      | \$7,020   | \$0        | \$7,020     | Total                                                     |          | \$3,260                  | \$0                | \$3,26                      |
| <b>-</b>                                       |         | += 055    |            | +7 000      | MACOMB ISD (130811)                                       |          |                          |                    |                             |
| Total                                          |         | \$7,020   | \$0        | \$7,020     |                                                           |          |                          |                    |                             |
| HOUGHTON LAKE COMMUNITY SCH                    | DOLS (1 | L31113)   |            |             | Service Provider                                          | Svc      | Requested                |                    |                             |
| This data is current as of Jul 11, 2025 and is | subiect | to Se     | rvice Cate | gories: TS= | INACOMPTECHNICAL SERVICES GROU Telecommunication Services | IC       | <b><i>q</i> = 0/0</b> .0 | \$0<br>unds For Le | <u>\$16,94</u><br>earning l |

|                                                                  |             |                         |            |                                       | Total                                              |           | \$20,732              | \$0               | \$20,732            |
|------------------------------------------------------------------|-------------|-------------------------|------------|---------------------------------------|----------------------------------------------------|-----------|-----------------------|-------------------|---------------------|
| Total                                                            |             | \$16,943                | \$0        | \$16,943                              | NORTH STAR MONTESSORI ACADEM                       | Y (168    | 3122)                 |                   |                     |
| MADISON CARVER ACADEMY (16                                       | 6057385)    |                         |            |                                       |                                                    |           |                       |                   |                     |
| -                                                                | -           |                         |            |                                       | Service Provider                                   | Svc       | Requested             | Rejected (        | Committe            |
| Consider Dresider                                                | <b>C</b>    | De successed of         |            | · · · · · · · · · · · · · · · · · · · | PENINSULA FIBER NETWORK LLC (1                     | IA        | \$7,128               | \$0               | \$7,12              |
| Service Provider                                                 |             | Requested F<br>\$12,768 | •          |                                       |                                                    |           |                       |                   |                     |
| MACRO CONNECT, INC. (143032311<br>MACRO CONNECT, INC. (143032311 | IC<br>MB    | \$12,768<br>\$5,100     | \$0<br>\$0 | \$12,768<br>\$5,100                   | Total                                              |           | \$7,128               | \$0               | \$7,12              |
| Total                                                            |             | \$17,868                | \$0        | \$17,868                              | SAGINAW TWP COMMUNITY SCHOO                        | LS (13    | 1090)                 |                   |                     |
| MANISTEE COUNTY LIBRARIES (                                      | 131630)     |                         |            |                                       | Service Provider<br>MOSS TELECOMMUNICATIONS SERVIC | Svc<br>IC | Requested<br>\$32,650 | Rejected (<br>\$0 | Committe<br>\$32,65 |
| Service Provider                                                 | Svc         | Requested F             | eiected (  | `ommitted                             |                                                    |           |                       |                   |                     |
| QUESTIVITY INC (143036495)                                       | IC          | \$5,575                 | \$0        | \$5,575                               | Total                                              |           | \$32,650              | \$0               | \$32,650            |
| Total                                                            |             | \$5,575                 | \$0        | \$5,575                               | SOUTH REDFORD SCHOOL DISTRICT                      | (1309     | 966)                  |                   |                     |
| MANISTEE INTERMEDIATE SCH D                                      | DIST (1316) | 29)                     |            |                                       | Service Provider                                   | Svc       | Requested             | Rejected (        | Committe            |
|                                                                  |             |                         |            |                                       | INACOMPTECHNICAL SERVICES GROU                     | BM        | \$1,285               | \$0               | \$1,28              |
| Service Provider                                                 | Svc         | Requested F             | Rejected C | Committed                             |                                                    |           |                       |                   |                     |
| FIBER OPTIC MANAGEMENT, LLC (1                                   | IA          | \$29,757                | \$0        | \$29,757                              | Total                                              |           | \$1,285               | \$0               | \$1,28              |
| Total                                                            |             | \$29,757                | \$0        | \$29,757                              | TROY SCHOOL DISTRICT (130854)                      |           |                       |                   |                     |
| MASON COUNTY DISTRICT LIBRA                                      | ARY (15094  | 9)                      |            |                                       | Service Provider                                   | Svc       | Requested             | Rejected (        | Committe            |
|                                                                  |             |                         |            |                                       | PEOPLE DRIVEN TECHNOLOGY, INC                      | IC        | \$518,469             | \$0               | \$518,46            |
| Service Provider                                                 | Svc         | Requested F             | Rejected C | Committed                             |                                                    |           |                       |                   |                     |
| NICHOLAS HEIMLER (143044006)                                     | IC          | \$13,820                | \$0        | \$13,820                              | Total                                              |           | \$518,469             | \$0               | \$518,46            |
| NICHOLAS HEIMLER (143044006)                                     | MB          | \$1,152                 | \$0        | \$1,152                               |                                                    |           |                       |                   |                     |
| NICHOLAS HEIMLER (143044006)                                     | BM          | \$5,760                 | \$0        | \$5,760                               | VAN BUREN DISTRICT LIBRARY (131                    | 328)      |                       |                   |                     |

change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                |       | Applic      | ant Fund  | ling Detail - | Funding Year 2025 Wave 012    |       |           |                  |          |
|--------------------------------|-------|-------------|-----------|---------------|-------------------------------|-------|-----------|------------------|----------|
| Service Provider               | Svc   | Requested R | ejected ( | Committed     | Service Provider              | Svc F | Requested | Rejected C       | ommitted |
| BLOOMINGDALE TELEPHONE CO, INC | BM    | \$1,110     | \$0       | \$1,110       | WALDRON COMMUNICATION COMPANY | IA    | \$1,058   | \$0              | \$1,058  |
| CLARK TECHNICAL SERVICES (1430 | MB    | \$36,975    | \$0       | \$36,975      |                               |       |           |                  |          |
| CLARK TECHNICAL SERVICES (1430 | BM    | \$6,681     | \$0       | \$6,681       | Total                         |       | \$1,058   | \$0              | \$1,058  |
| Total                          |       | \$44,766    | \$0       | \$44,766      |                               |       |           |                  |          |
| WALDRON DISTRICT LIBRARY (20   | 0033) |             |           |               | Michigan Total                | \$1,0 | )75,819   | <b>\$0 \$1</b> , | ,075,819 |

#### Minnesota



#### ACADEMIAS LA PAZ 4073-07 (233233)

Total

\$31,172 \$31,172 \$0

#### HARBOR CITY INTERNATIONAL DISTRICT (17003701)

| Service Provider            | Svc R | equested | Rejected | Committed |
|-----------------------------|-------|----------|----------|-----------|
| TECH CHECK, LLC (143024168) | IC    | \$6,544  | \$0      | \$6,544   |
| TECH CHECK, LLC (143024168) | MB    | \$1,519  | \$0      | \$1,519   |
| TECH CHECK, LLC (143024168) | BM    | \$9,065  | \$0      | \$9,065   |
|                             |       |          |          |           |

Total

\$17,128 \$0 \$17,128

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CENTURYLINK QWEST COMMUNICATIO | IA  | \$2,905   | \$2,905  | \$0       |
| COMCAST BUSINESS COMMUNICATION | IA  | \$14,017  | \$14,017 | \$0       |
| ILEONTECH LLC (143035113)      | MB  | \$27,387  | \$27,387 | \$0       |
| T-MOBILE USA, INC. (143026181) | WHS | \$8,800   | \$8,800  | \$0       |
| Total                          |     | \$53,109  | \$53,109 | 9 \$0     |

## **BETHLEHEM ACADEMY SCHOOL (63464)**

| Service Provider            | Svc R | equested | Rejected C | ommitted |
|-----------------------------|-------|----------|------------|----------|
| TECH CHECK, LLC (143024168) | IC    | \$1,431  | \$0        | \$1,431  |
|                             |       |          |            |          |
| Total                       |       | \$1,431  | \$0        | \$1,431  |

## COMMUNITY OF PEACE ACAD-4015 (63651)

#### HOLY FAMILY CATHOLIC HIGH SCHOOL 0112-31-021 (17024365)

| Service Provider               | Svc R | equested | Rejected C | ommitted |
|--------------------------------|-------|----------|------------|----------|
| IT CONNECTIONS INC (143037203) | IC    | \$6,363  | \$0        | \$6,363  |
| IT CONNECTIONS INC (143037203) | MB    | \$1,800  | \$0        | \$1,800  |
| IT CONNECTIONS INC (143037203) | BM    | \$4,008  | \$0        | \$4,008  |
|                                |       |          |            |          |
| Total                          |       | \$12,171 | \$0        | \$12,171 |

#### LAKE PARK/AUDUBON SCHOOL DISTRICT (17003623)

| Service Provider            | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| TECH CHECK, LLC (143024168) | IC  | \$31,458  | \$0      | \$31,458  |
|                             |     |           |          |           |
| Total                       |     | \$31,458  | \$0      | \$31,458  |

# MORRIS SCHOOL DISTRICT 2769 (133889)

| Service Provider                                                                                           | Svc F    | Requested | Rejected  | Committed      |                                |     |             |            |             |
|------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|----------------|--------------------------------|-----|-------------|------------|-------------|
| CLUTCH SOLUTIONS, LLC (1430502                                                                             | IC       | \$5,353   | \$5,353   | \$0            |                                |     |             |            |             |
| COMCAST BUSINESS COMMUNICATION                                                                             | IA       | \$19,699  | \$19,699  | \$0            | Service Provider               | Svc | Requested   | Rejected ( | Committed   |
| WILLARD'S TECHNOLOGY LLC (1430                                                                             | BM       | \$6.120   | \$6.120   | \$0            | TW TECHNOLOGIES LLC (143054706 | IC  | \$24,886    | T - T      | \$24,886    |
| WILLARD'S TECHNOLOGY LLC (1430<br>This data is current as of Jul 11, 2025 and is s                         | ubject t | o Se      | rvice Cat | egories: TS=T  | elecommunication Services      |     | ©2025 F     | unds For L | earning LLC |
| change. The latest funding data may be found in E-rate IA=Internet Access IC=Internal Connections BM=Basic |          |           |           |                |                                | Pag | e 50 of 113 |            |             |
| Manager EDGE at https://www.fundsforlearnii                                                                |          |           | Mai       | ntenance of lı | nternal Connections            |     |             |            |             |

|                                 | Applicant Funding Detail -       | Funding Year 2025 Wave 012     |                                  |
|---------------------------------|----------------------------------|--------------------------------|----------------------------------|
|                                 |                                  | Service Provider               | Svc Requested Rejected Committed |
|                                 |                                  | ILEONTECH LLC (143035113)      | MB \$15,300 \$15,300 \$0         |
| Total                           | \$24,886 \$0 \$24,886            |                                |                                  |
| NEW PRAGUE SCHOOL DISTRICT 7    | /21 (133788)                     | Total                          | \$15,300 \$15,300 \$0            |
| Service Provider                | Svc Requested Rejected Committed | THE BEST ACADEMY (16062949)    |                                  |
| HIGH POINT NETWORKS, LLC (1430  | IC \$218,421 \$0 \$218,421       |                                |                                  |
|                                 |                                  | Service Provider               | Svc Requested Rejected Committed |
|                                 |                                  | COMCAST BUSINESS COMMUNICATION | IA \$28,458 \$28,458 \$0         |
| Total                           | \$218,421 \$0 \$218,421          |                                |                                  |
| ROCHESTER MATH AND SCIENCE      | ACADEMY 4135-07 (16062251)       | Total                          | \$28,458 \$28,458 \$0            |
|                                 |                                  | UNIVERSAL ACADEMY (16080743)   |                                  |
| Service Provider                | Svc Requested Rejected Committed | Service Provider               | Svc Requested Rejected Committed |
| CHARTER COMMUNICATIONS OPERATI  | IA \$38,599 \$38,599 \$0         | COMCAST BUSINESS COMMUNICATION | IA \$8,370 \$8,370 \$0           |
| Total                           | \$38,599 \$38,599 \$0            | Total                          | \$8,370 \$8,370 \$0              |
| ST. PAUL CITY SCHOOL 4029-07 (2 | 220923)                          |                                |                                  |

Minnesota Total

\$480,503 \$175,008 \$305,495

## Mississippi

Service Provider

Service Provider

Service Provider

Total

Total

Total

MEDIA LINK TELECOM, LLC (14304

BUSINESS COMMUNICATIONS, INC.

TELEPAK NETWORKS, INC. (143021



\$301,680

\$0 \$301,680

## **CLAIBORNE CO SCHOOL DISTRICT (128630)**

**COPIAH COUNTY SCHOOL DISTRICT (128620)** 

**DESOTO COUNTY SCHOOL DISTRICT (128537)** 

|                                                       | Service Provider                 | Svc  | Requested | Rejected | Committed  |
|-------------------------------------------------------|----------------------------------|------|-----------|----------|------------|
|                                                       | INNOVATIVE SOFTWARE, INC. (143   | IC   | \$53,372  | \$0      | \$53,372   |
|                                                       | Total                            |      | \$53,372  | \$(      | ) \$53,372 |
|                                                       | HOLLANDALE SCHOOL DISTRICT (128  | 561) |           |          |            |
|                                                       | Service Provider                 | Svc  | Requested | Rejected | Committee  |
|                                                       | TELEPAK NETWORKS, INC. (143021   | IA   | \$33,048  | \$0      | \$33,048   |
| 630)                                                  | Total                            |      | \$33,048  | \$(      | ) \$33,048 |
| Svc RequestedRejectedCommittedIA\$44,088\$0\$44,088   | JACKSON COUNTY SCHOOL DISTRICT   | (128 | 706)      |          |            |
|                                                       | Service Provider                 | Svc  | Requested | Rejected | Committed  |
| \$44,088 \$0 \$44,088                                 | SYNERGETICS DIVERSIFIED COMPUT   | MB   | \$17,664  | \$17,664 | \$0        |
| 8620)                                                 | Total                            |      | \$17,664  | \$17,664 | ¥ \$0      |
| Svc RequestedRejectedCommittedMB\$24,576\$0\$24,576   | OKOLONA MUNICIPAL SEPARATE SCH   | OOL  | DISTRICT  | (12858   | 35)        |
|                                                       | Service Provider                 | Svc  | Requested | Rejected | Committed  |
| \$24,576 \$0 \$24,576                                 | HOWARD TECHNOLOGY SOLUTIONS (1   | MB   | \$10,360  | \$0      | \$10,360   |
| 28537)                                                |                                  |      | +10 200   |          | +10.200    |
|                                                       | Total                            |      | \$10,360  | \$(      | \$10,360   |
| Svc RequestedRejectedCommittedIA\$301,680\$0\$301,680 | RICHTON SCHOOL DISTRICT (128690) |      |           |          |            |
|                                                       | Service Provider                 | Svc  | Requested | Rejected | Committed  |

#### **GRENADA SCHOOL DISTRICT (128590)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

HOWARD TECHNOLOGY SOLUTIONS (1

HOWARD TECHNOLOGY SOLUTIONS (1

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\$0

\$0

\$77,589

\$1,235

IC

BΜ

\$77,589

\$1,235

|                                | Applica             | nt Funding Detail - | Funding Year 2025 Wave 012     |    |              |          |          |
|--------------------------------|---------------------|---------------------|--------------------------------|----|--------------|----------|----------|
| Total                          | \$78,824            | \$0 \$78,824        | SYNERGETICS DIVERSIFIED COMPUT | BM | \$8,138      | \$0      | \$8,138  |
|                                |                     |                     | TELEPAK NETWORKS, INC. (143021 | IC | \$2,688      | \$0      | \$2,688  |
| STARKVILLE-OKTIBBEHA COUNTY    | Y LIBRARY SYSTEM (1 | .28734)             |                                |    |              |          |          |
|                                |                     |                     | Total                          |    | \$34,207     | \$0      | \$34,207 |
| Service Provider               | Svc Requested Re    | jected Committed    |                                |    |              |          |          |
| ENA SERVICES, LLC (143030857)  | MB \$2,304          | \$0 \$2,304         |                                |    |              |          |          |
| SYNERGETICS DIVERSIFIED COMPUT | IC \$21,077         | \$0 \$21,077        | Mississippi Total              |    | \$597,819 \$ | 17,664 s | 580,155  |

#### Missouri



# **BOWLING GREEN SCH DISTRICT R 1 (136939)**

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| BLUE NOTE TECHNOLOGIES, LLC (1 | IC  | \$11,420  | \$0        | \$11,420 |
| BLUE NOTE TECHNOLOGIES, LLC (1 | MB  | \$12,250  | \$0        | \$12,250 |
|                                |     |           |            |          |
| Total                          |     | \$23,670  | \$0        | \$23,670 |

# **CAMPBELL SCHOOL DISTRICT R 2 (137089)**

| Service Provider<br>MISSOURI NETWORK ALLIANCE, L.L | IA       | \$77,568<br>\$77,568 | \$0<br>\$0 | \$77,568<br>\$77,568 | SULLIVAN SC      |
|----------------------------------------------------|----------|----------------------|------------|----------------------|------------------|
|                                                    | IA       | \$77,568             | \$0        | \$77,568             | SULLIVAN SC      |
| Service Provider                                   |          |                      |            |                      |                  |
| Comise Dravidor                                    | Svc I    | Requested            | Rejected C | ommitted             | Total            |
| CLARK COUNTY SCHOOL DIST R 1                       | (136966) |                      |            |                      | Service Provider |
| Total                                              |          | \$74,100             | \$0        | \$74,100             |                  |
| THIN BLUE TECHNOLOGIES, LLC (1                     | IC       | \$74,100             | \$0        | \$74,100             | PARK HILL SC     |
|                                                    |          |                      |            |                      |                  |
| Service Provider                                   | Svc F    | Requested            | Rejected C | ommitted             | Total            |

#### This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Teleconimon Eathon (\$470iCe4<sup>84</sup>) IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

#### HARRISONVILLE SCH DISTRICT R 9 (137247)

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| UNITE PRIVATE NETWORKS, LLC (1 | IA  | \$28,852  | \$0        | \$28,852 |
| Total                          |     | \$28,852  | \$0        | \$28,852 |

#### KANSAS CITY INTERNATIONAL ACADEMY (17012744)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC  | \$4,586   | \$0      | \$4,586   |
|                                |     |           |          |           |
| Total                          |     | \$4,586   | \$(      | ) \$4,586 |

# LOCKWOOD R-1 SCHOOL DISTRICT (137483)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NET VISION COMMUNICATIONS, LLC | MB  | \$6,551   | \$0      | \$6,551   |
|                                |     |           |          |           |
| Total                          |     | \$6,551   | \$0      | \$6,551   |

#### PARK HILL SCHOOL DISTRICT (137156)

| Service Provider          | Svc Re | equested  | Rejected | Committed   |
|---------------------------|--------|-----------|----------|-------------|
| LOGICALIS INC (143004779) | IC \$  | \$141,860 | \$0      | \$141,860   |
|                           |        |           |          |             |
| Total                     |        | \$141,860 | \$0      | ) \$141,860 |

#### **5ULLIVAN SCHOOL DISTRICT (136894)**

| Svc | Requested | Rejected | Committed |
|-----|-----------|----------|-----------|
|     | ¢2 452    | ¢0       | ¢2/52.    |

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| Total | \$3,453 | \$0 | \$3,453 | Missouri Total | \$360,640 | \$0 \$360,640 |
|-------|---------|-----|---------|----------------|-----------|---------------|
|       |         |     |         |                |           |               |

## Montana



#### **BELGRADE SCHOOL DISTRICT 44 A.K.A. BELGRADE PUBLIC SCHOOLS** (135052)

# **EVERGREEN SCHOOL DISTRICT 50 A.K.A. EVERGREEN ELEMENTARY** (135169)

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| MOOSEWEB CORPORATION (14302664 | MB  | \$9,945   | \$0      | \$9,945    |
| PACIFIC ONESOURCE, INC. (14304 | IC  | \$2,449   | \$0      | \$2,449    |
| PACIFIC ONESOURCE, INC. (14304 | BM  | \$2,125   | \$0      | \$2,125    |
|                                |     |           |          |            |
| Total                          |     | \$14,519  | \$(      | ) \$14,519 |

## **MISSOULA COUNTY PUBLIC SCHOOLS (135105)**

| Service Provider                                                                                                      | Svc Requested Re        | ejected Committed        | Service Provider                                                                      | Svc Requested    | Rejected Committed                    |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|---------------------------------------------------------------------------------------|------------------|---------------------------------------|
| NETDIVERSE LLC (143036067)                                                                                            | IC \$305,573            | \$0 \$305,573            | BLACKFOOT COMMUNICATIONS, INC.                                                        | IA \$25,631      | \$0 \$25,631                          |
| NETDIVERSE LLC (143036067)                                                                                            | MB \$2.992              | \$0 \$2,992              | BLACKFOOT TELEPHONE COOPERATIV                                                        | IA \$7,888       | \$0 \$7,888                           |
|                                                                                                                       |                         |                          | Total                                                                                 | \$33,519         | \$0 \$33,519                          |
| Total                                                                                                                 | \$308,565               | \$0 \$308,565            | MONTANA CT CCU EOD DEAE S. D                                                          | UND (17027516)   |                                       |
| BOZEMAN SCHOOL DISTRICT 7                                                                                             | (135104)                |                          | MONTANA ST SCH FOR DEAF & B                                                           | LIND (17037310)  |                                       |
| Service Provider                                                                                                      | Svc Requested Re        | elected Committed        | Service Provider                                                                      | Svc Requested    | Rejected Committed                    |
| COMPUNET, INC. (143020349)                                                                                            | IC \$436,382            | \$0 \$436,382            | CHARTER COMMUNICATIONS OPERATI                                                        | IA \$12,960      | \$0 \$12,960                          |
|                                                                                                                       | iC \$450,502            | φυ φ <del>τ</del> 50,502 | STATE OF MONTANA DEPT. OF ADMI                                                        | IA \$5,888       | \$0 \$5,888                           |
| Total                                                                                                                 | \$436,382               | \$0 \$436,382            | Total                                                                                 | \$18,848         | \$0 \$18,848                          |
| COLUMBIA FALLS SCH DISTRICT                                                                                           | 6 (135184)              |                          | PLAINS SCHOOL DISTRICT 1 A.K./<br>(135144)                                            | A. PLAINS PUBLIC | SCHOOLS                               |
| Service Provider                                                                                                      | Svc Requested Re        | ejected Committed        |                                                                                       |                  |                                       |
| PINE COVE CONSULTING, LLC (143                                                                                        | MB \$33,504             | \$0 \$33,504             | Service Provider                                                                      | Svc Requested    | Rejected Committed                    |
|                                                                                                                       |                         |                          | NETDIVERSE LLC (143036067)                                                            | IC \$26,703      | \$0 \$26,703                          |
| Total                                                                                                                 | \$33,504                | \$0 \$33,504             |                                                                                       |                  |                                       |
| This data is current as of Jul 11, 2025 a change. The latest funding data may be Manager EDGE at https://www.fundsfor | e found in E-rate IA=In | ternet Access IC=I       | =Telecommunication Services<br>nternal Connections BM=Basic<br>i Internal Connections | ©2025 F          | unds For Learning LL<br>Page 56 of 11 |

| Applicant Funding Detail - Funding Year 2025 Wave 012 |                   |                 |                                |     |           |        |         |  |
|-------------------------------------------------------|-------------------|-----------------|--------------------------------|-----|-----------|--------|---------|--|
| Total                                                 | \$26,703          | \$0 \$26,703    | TRIANGLE TELEPHONE COOPERATIVE | IA  | \$2,369   | \$0    | \$2,369 |  |
| REED POINT SCHOOL DISTRICT 9<br>SCHOOLS (134762)      | Total             |                 | \$2,369                        | \$0 | \$2,369   |        |         |  |
| Service Provider                                      | Svc Requested Rej | ected Committed | Montana Total                  |     | \$874,408 | \$0 \$ | 874,408 |  |

#### Nebraska

Service Provider

Service Provider

Service Provider

DATAVIZION, LLC (143040794)

20/20 TECHNOLOGIES LLC (143044

Total

Total

STERLING COMPUTERS CORPORATION



#### **BANCROFT-ROSALIE COMM SCHOOLS (138221)**

**COLUMBUS PUBLIC SCHOOL DIST (138477)** 

|                                                  | 5                              |          |           |            |           |
|--------------------------------------------------|--------------------------------|----------|-----------|------------|-----------|
|                                                  | Service Provider               | Svc      | Requested | Rejected ( | Committee |
|                                                  | NEBRASKA LINK LLC (143035006)  | IA       | \$53,503  | \$0        | \$53,503  |
|                                                  | Total                          |          | \$53,503  | \$0        | \$53,503  |
|                                                  | FILLMORE CENTRAL PUBLIC SCHO   | OL DIST  | RICT (138 | 3380)      |           |
| • 22                                             | Service Provider               | Svc      | Requested | Rejected ( | Committee |
|                                                  | QUESTIVITY INC (143036495)     | IC       | \$1,707   | \$0        | \$1,707   |
|                                                  |                                |          |           |            |           |
| 138221)                                          | Total                          |          | \$1,707   | \$0        | \$1,707   |
| GvcRequestedRejectedCommittedIC\$6,010\$0\$6,010 | GREENWOOD PUBLIC LIBRARY (13   | 38384)   |           |            |           |
|                                                  | Service Provider               | Svc      | Requested | Rejected ( | Committee |
| \$6,010 \$0 \$6,010                              | UNITE PRIVATE NETWORKS, LLC (1 | IA       | \$1,002   | \$0        | \$1,002   |
| .77)                                             |                                |          |           |            |           |
|                                                  | Total                          |          | \$1,002   | \$0        | \$1,002   |
| Svc Requested Rejected Committed                 | LOUP CITY PUBLIC SCHOOL DIST ( | (138797) | 1         |            |           |
| IC \$318,662 \$0 \$318,662                       |                                | (,       |           |            |           |
|                                                  | Service Provider               | Svc      | Requested | Rejected ( | Committed |
| \$318,662 \$0 \$318,662                          | PRIME COMMUNICATIONS, INC. (14 | MB       | \$577     | \$0        | \$577     |
|                                                  |                                |          |           |            |           |
| 8606)                                            | Total                          |          | \$577     | \$0        | \$577     |
| Svc Requested Rejected Committed                 | STATE OF NEB DEPT OF ADMIN SE  |          | OFFICE (  | OF THE C   | 10        |
| IC \$7,034 \$0 \$7,034                           | (225870)                       |          | J         |            |           |

| Total                                  | \$7,034 | \$0 | \$7,034 | Service Provider               | Svc Requested |         | Rejected Committe |         |
|----------------------------------------|---------|-----|---------|--------------------------------|---------------|---------|-------------------|---------|
|                                        |         |     |         | HAMILTON LONG DISTANCE COMPANY | IA            | \$2,612 | \$0               | \$2,612 |
| EDUCATIONAL SERVICE UNIT NO. 13 (17000 |         |     |         |                                |               |         |                   |         |

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

**CROFTON COMM SCHOOL DISTRICT (138606)** 

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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|                             | Applica          | nt Fundi   | ng Detail - | Funding Year 2025 Wave 012 |                                  |
|-----------------------------|------------------|------------|-------------|----------------------------|----------------------------------|
| Total                       | \$2,612          | \$0        | \$2,612     | YORK PUBLIC SCHOOL DIST    | RICT (138455)                    |
| THEDFORD PUBLIC SCHOOLS (13 | 9053)            |            |             | Service Provider           | Svc Requested Rejected Committed |
|                             |                  |            |             | KIDWELL (143014960)        | IC \$16,433 \$0 \$16,433         |
| Service Provider            | Svc Requested Re | ejected Co | ommitted    |                            |                                  |
| QUESTIVITY INC (143036495)  | IC \$6,174       | \$0        | \$6,174     | <b>-</b>                   |                                  |
|                             |                  |            |             | Total                      | \$16,433 \$0 \$16,433            |
| Total                       | \$6,174          | \$0        | \$6,174     |                            |                                  |
|                             |                  |            |             | Nebraska Total             | \$413,713 \$0 \$413,713          |
|                             |                  |            |             |                            |                                  |

## Nevada



## ALPINE ACADEMY CHARTER HIGH SCHOOL (17032391)

Service Provider

Svc Requested Rejected Committed

|                                 |     | +15 000     | +0        | +15 000   |
|---------------------------------|-----|-------------|-----------|-----------|
| Total                           |     | \$15,000    | \$0       | \$15,000  |
| TONOPAH LIBRARY DISTRICT (14339 | 9)  |             |           |           |
| Service Provider                | Svc | Requested R | ejected C | Committee |
| VALLEY ELECTRIC ASSOCIATION, I  | IA  | \$6,480     | \$0       | \$6,480   |
| Total                           |     | \$6,480     | \$0       | \$6,48    |
|                                 |     |             |           |           |

## **New Jersey**



#### **BAIS CHINUCH L'BONOS BOYIS RUCHEL, INC. (**

| New Jersey                                                              |                                                       | Service Provider                                             | Svc Requested Rejected Committed                        |
|-------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------|
|                                                                         | ~                                                     | CABLEVISION LIGHTPATH NJ LLC (                               | IA \$14,165 \$0 \$14,165                                |
| Ę                                                                       |                                                       | Total                                                        | \$14,165 \$0 \$14,165                                   |
|                                                                         |                                                       | EAST ORANGE SCHOOL DISTRIC                                   | T (122663)                                              |
|                                                                         |                                                       | Service Provider                                             | Svc Requested Rejected Committee                        |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                  | $\mathcal{V}$                                         | COMPUTER DESIGN & INTEGRATION                                | MB \$160,566 \$0 \$160,566                              |
|                                                                         |                                                       |                                                              |                                                         |
| BAIS CHINUCH L'BONOS BOYIS                                              | RUCHEL, INC. (194816)                                 | Total                                                        | \$160,566 \$0 \$160,566                                 |
| Com inc. Drawidar                                                       | Cup Deguasted Dejected Committed                      |                                                              |                                                         |
| Service Provider<br>POWER TECH NJ INC (143053374)                       | Svc RequestedRejectedCommittedIA\$162,270\$162,270\$0 | ELIZABETH PUBLIC SCHOOLS (1                                  | 22796)                                                  |
| OWER TEETING INC (145055574)                                            | IA \$102,270 \$102,270 \$0                            |                                                              |                                                         |
|                                                                         |                                                       | Service Provider                                             | Svc Requested Rejected Committee                        |
| Total                                                                   | \$162,270 \$162,270 \$0                               | ASPIRE TECHNOLOGY PARTNERS, LL                               | IC \$129,984 \$0 \$129,984                              |
| BET YAAKOV OF THE JERSEY SH                                             | ORE (16067421)                                        |                                                              |                                                         |
|                                                                         |                                                       | Total                                                        | \$129,984 \$0 \$129,984                                 |
| Service Provider                                                        | Svc Requested Rejected Committed                      | GLOUCESTER CITY SCHOOL DIST                                  | r (123192)                                              |
| INTERNAL POWER INC. (143053372                                          | IC \$36,320 \$0 \$36,320                              |                                                              | (,                                                      |
|                                                                         |                                                       | Service Provider                                             | Svc Requested Rejected Committee                        |
| Total                                                                   | \$36,320 \$0 \$36,320                                 | DYNTEK SERVICES, INC. (1430044                               | IC \$106,017 \$0 \$106,017                              |
| DE PAUL DIOCESAN HIGH SCHO                                              | OL (7562)                                             |                                                              |                                                         |
|                                                                         | ( ,                                                   | Total                                                        | \$106,017 \$0 \$106,017                                 |
| Service Provider                                                        | Svc Requested Rejected Committed                      | HADDONFIELD SCHOOL DISTRIC                                   | CT (123196)                                             |
| CABLEVISION LIGHTPATH NJ LLC (                                          | IA \$15,091 \$0 \$15,091                              |                                                              | ,                                                       |
|                                                                         |                                                       | Service Provider                                             | Svc Requested Rejected Committee                        |
| Total                                                                   | \$15,091 \$0 \$15,091                                 | CORE BTS, INC. (143030838)                                   | IC \$32,307 \$0 \$32,307                                |
|                                                                         |                                                       | RFP SOLUTIONS, INC. (143007050                               | IC \$76,587 \$0 \$76,587                                |
| DUMONT SCHOOL DISTRICT (12<br>This data is current as of Jul 11, 2025 a |                                                       | RFP SOLUTIONS, INC. (143007050<br>Telecommunication Services | <u>BM \$490 \$0 \$490</u><br>©2025 Funds For Learning L |

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IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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| WIFI INTERGRATORS FOR INNOVATI                     | IC       | \$18,630            | \$0        | \$18,630            |                                |           |                      |            |              |
|----------------------------------------------------|----------|---------------------|------------|---------------------|--------------------------------|-----------|----------------------|------------|--------------|
|                                                    |          |                     |            |                     | Total                          |           | \$167,845            | \$0        | \$167,84     |
| Total                                              |          | \$128,014           | \$0        | \$128,014           |                                |           |                      |            |              |
|                                                    |          |                     |            |                     | NEWARK ACADEMY (6697)          |           |                      |            |              |
| HOLY SPIRIT HIGH SCHOOL (8919)                     |          |                     |            |                     |                                |           |                      |            |              |
|                                                    |          |                     |            |                     | Service Provider               | Svc       | Requested            | Rejected C | Committe     |
| Service Provider                                   | Svc      | Requested           | Rejected ( | Committed           | COGENT COMMUNICATIONS LLC DBA  | IA        | \$1,960              | \$0        | \$1,96       |
| NETWORK CONNECTIVITY, INC. (14                     | IC       | \$2,550             | \$0        | \$2,550             | CROWN CASTLE FIBER LLC (143005 | IA        | \$9,000              | \$0        | \$9,00       |
| Total                                              |          | \$2,550             | ) \$0      | \$2,550             | Total                          |           | \$10,960             | \$0        | \$10,96      |
| JAMESBURG PUBLIC SCHOOL DIST (1                    | 23531    | L)                  |            |                     | NORTHERN VLY REG HIGH SCH D    | IST CONS  | ORTIUM(              | (170074)   | L4)          |
| Service Provider                                   | Svc      | Requested           | Rejected ( | Committed           | Service Provider               | Svc       | Requested            | Rejected C | Committee    |
| TURN-KEY TECHNOLOGIES, INC. (1                     | IC       | \$51,399            | \$0        | \$51,399            | CABLEVISION LIGHTPATH NJ LLC ( | IA        | \$16,008             | \$0        | \$16,00      |
|                                                    |          |                     |            |                     | MILLENNIUM COMMUNICATIONS GROU | IA        | \$1,595              | \$1,595    | \$           |
| Total                                              |          | \$51,399            | \$0        | \$51,399            |                                |           |                      |            |              |
|                                                    |          |                     |            |                     | Total                          |           | \$17,603             | \$1,595    | \$16,00      |
| LENAPE REG HIGH SCH DISTRICT (12                   | 3299)    |                     |            |                     | ROSELLE PARK SCHOOL DISTRIC    | r (177707 | •                    |            |              |
| Consider Describer                                 | <b>C</b> | Dennested           | Deissterd  | C                   |                                | 1 (122/92 | •)                   |            |              |
| Service Provider<br>COMCAST BUSINESS COMMUNICATION | IA       | Requested           |            |                     | Service Provider               | Suc       | Doguested            | Dejected ( | Committo     |
| VERIZON ONLINE LLC (143026397)                     | IA<br>IA | \$61,204<br>\$9,629 | \$0<br>\$0 | \$61,204<br>\$9,629 | ASPIRE TECHNOLOGY PARTNERS, LL | IC        | Requested<br>\$8,728 | so         | \$8,72       |
|                                                    |          | \$9,029             | 50         | \$9,029             |                                |           | \$0,720              | <u></u> р0 | <b>р0,72</b> |
| Total                                              |          | \$70,833            | 3 \$0      | \$70,833            | Total                          |           | \$8,728              | \$0        | \$8,72       |
| LEONIA PUBLIC SCHOOLS (122891)                     |          |                     |            |                     | SAINTS PHILIP AND JAMES SCHO   | OL (16072 | 2265)                |            |              |
| Service Provider                                   | Svc      | Requested           | Rejected ( | Committed           | Service Provider               | Svc       | Requested            | Rejected C | Committe     |
| ASPIRE TECHNOLOGY PARTNERS, LL                     | IC       | \$81,047            | \$0        | \$81,047            | PENTELEDATA LIMITED PARTNERSHI | IA        | \$4,800              | \$0        | \$4,80       |
| THE PATRICIA BENNETT GROUP INC                     | IC       | \$22,107            | \$0        | \$22,107            |                                |           |                      |            |              |
| THE PATRICIA BENNETT GROUP INC                     | BM       | \$64,691            | \$0        | \$64,691            |                                |           |                      |            |              |

change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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#### SOUTH AMBOY SCHOOL DISTRICT (123579)

#### WEEHAWKEN PUBLIC SCHOOL DISTRICT (122761)

| Service Provider       Svc Requested       Rejected       Committed       ASPIRE TECHNOLO         CABLEVISION LIGHTPATH NJ LLC (       IA       \$21,672       \$0       \$21,672       Total         MILLENNIUM COMMUNICATIONS GROU       IA       \$125,909       \$0       \$125,909       Total         Total       \$147,581       \$0       \$147,581       \$0       \$147,581       Service Provider         Check Committed       Service Provider       Service Provider |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MILLENNIUM COMMUNICATIONS GROU       IA       \$125,909       \$0       \$125,909         Total       \$147,581       \$0       \$147,581       Total         WEST ORANG       \$147,581       \$0       \$147,581       Service Provider         ASPIRE TECHNOLOGY SERVICES,       IC       \$10,804       \$10,804       \$0         NORTHSTAR TECHNOLOGY SERVICES,       IC       \$10,804       \$10,804       \$0         NORTHSTAR TECHNOLOGY SERVICES,       MB       \$9,636       \$0       \$9,636                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Total       \$147,581       \$0 \$147,581       Service Provider         Service Provider       Service Provider       ASPIRE TECHNOLO         Service Provider       Svc Requested Rejected Committed       CDW GOVERNMEN         Sorthstar TECHNOLOGY SERVICES,       IC       \$10,804       \$10,804       \$0         NORTHSTAR TECHNOLOGY SERVICES,       BM       \$3,328       \$3,328       \$0         NORTHSTAR TECHNOLOGY SERVICES,       MB       \$9,636       \$0       \$9,636                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| CHE KINGS CHRISTIAN SCHOOL (17035095)       Service Provider         ASPIRE TECHNOLO       ASPIRE TECHNOLO         Gervice Provider       Svc Requested       Rejected Committed         NORTHSTAR TECHNOLOGY SERVICES,       IC       \$10,804       \$0         NORTHSTAR TECHNOLOGY SERVICES,       BM       \$3,328       \$3,328       \$0         NORTHSTAR TECHNOLOGY SERVICES,       MB       \$9,636       \$0       \$9,636                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| THE KINGS CHRISTIAN SCHOOL (17035095)       ASPIRE TECHNOLO         CDW GOVERNMEN       CDW GOVERNMEN         Service Provider       Svc Requested       Rejected Committed         NORTHSTAR TECHNOLOGY SERVICES,       IC       \$10,804       \$10,804       \$0         NORTHSTAR TECHNOLOGY SERVICES,       BM       \$3,328       \$3,328       \$0         NORTHSTAR TECHNOLOGY SERVICES,       MB       \$9,636       \$0       \$9,636                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| IORTHSTAR TECHNOLOGY SERVICES,IC\$10,804\$0IORTHSTAR TECHNOLOGY SERVICES,BM\$3,328\$3,328\$0IORTHSTAR TECHNOLOGY SERVICES,MB\$9,636\$0\$9,636                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| NORTHSTAR TECHNOLOGY SERVICES, BM \$3,328 \$3,328 \$0 Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| IORTHSTAR TECHNOLOGY SERVICES, BM \$3,328 \$3,328 \$0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| IORTHSTAR TECHNOLOGY SERVICES, MB \$9,636 \$0 \$9,636 WEYMOUTH 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Total       \$23,768       \$14,132       \$9,636         Service Provider       IGNITE LINK (1430)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| RENTON PUBLIC SCHOOL DISTRICT (123450)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Service Provider Total Svc Requested Rejected Committed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CROWN CASTLE FIBER LLC (143005 IA \$69,537 \$69,537 \$0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

\$69,537 \$69,537

| ASPIRE TECHNOLOGY PARTNERS, LL         |        |                           |                 |           |
|----------------------------------------|--------|---------------------------|-----------------|-----------|
|                                        | IC     | \$179,781                 | \$0             | \$179,783 |
| Total<br>WEST ORANGE PUBLIC SCHOOLS (1 | 22716) | \$179,781                 | \$0             | \$179,781 |
| Service Provider                       | Svc    | Requested                 | Rejected        | Committee |
| ASPIRE TECHNOLOGY PARTNERS, LL         | IC     | \$148,475                 | \$0             | \$148,475 |
| CDW GOVERNMENT LLC (143005588)         | BM     | \$4,668                   | \$0             | \$4,668   |
| Total                                  |        | \$153,143                 | \$0             | \$153,143 |
|                                        |        |                           |                 |           |
| WEYMOUTH TOWNSHIP SCHOOL DI            | ST (12 | 3392)                     |                 |           |
| WEYMOUTH TOWNSHIP SCHOOL DI            | -      | <b>3392)</b><br>Requested | Rejected        | Committee |
|                                        | -      | -                         | Rejected<br>\$0 |           |
| Service Provider                       | Svc    | Requested                 | \$0             | \$4,051   |

Total

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

\$0

Svc Requested Rejected Committed

#### **New Mexico**

Service Provider

Service Provider

Service Provider

Total

Total

Total

CENTURYLINK LEVEL 3 COMMUNICAT

**RIVERSIDE TECHNOLOGIES, INC. (** 

DATA CENTER WAREHOUSE (1430536



#### **AZTEC MUNICIPAL SCHOOL DIST (143260)**

**CAPITAN MUNICIPAL SCHOOL DISTRICT (143366)** 

|                  |          |          | Service Provider               | Svc      | Requested            | Rejected   | Committed |
|------------------|----------|----------|--------------------------------|----------|----------------------|------------|-----------|
|                  |          | _        | COUNTER TRADE PRODUCTS, INC (1 | IC       | \$67,073             | \$0        | \$67,073  |
|                  |          |          |                                | T (1422) | \$67,073             | \$C        | \$67,073  |
|                  |          |          | DEMING PUBLIC SCHOOL DISTRIC   | 1 (14332 | .0)                  |            |           |
| •                |          |          | Service Provider               | Svc      | Requested            | Rejected   | Committed |
|                  |          |          | CENTURYLINK LEVEL 3 COMMUNICAT | IA       | \$16,070             | s0         | \$16,070  |
|                  |          |          | VALLEY CONNECTIONS, LLC (14302 | IA<br>IA | \$10,070<br>\$51,084 | \$0<br>\$0 | \$10,070  |
| 260)             |          |          |                                |          | <b>\$51,00</b> 4     |            | 491,004   |
|                  |          |          |                                |          |                      |            |           |
| Svc Requested Re | iected C | ommitted | Total                          |          | \$67,154             | \$C        | \$67,154  |
| IA \$12,855      | \$0      | \$12,855 | LAKE ARTHUR MUNICIPAL SCHOO    | 16 /1422 | )EZ\                 |            |           |
|                  |          |          |                                | - •      | - •                  |            |           |
| \$12,855         | \$0      | \$12,855 | Service Provider               | Svc      | Requested            | Rejected   | Committed |
|                  |          |          | CAMNET, INC. (143017447)       | MB       | \$21,444             | \$0        | \$21,444  |
| Г (143366)       |          |          | CDW GOVERNMENT LLC (143005588) | IC       | \$12,622             | \$0        | \$12,622  |
| Svc Requested Re | jected C | ommitted | Total                          |          | \$34,066             | \$C        | \$34,066  |
| IC \$64,844      | \$0      | \$64,844 |                                |          | , - ,                | 1 -        | 1- ,      |
|                  |          |          | RAICES DEL SABER XINACHTLI CO  | MMUNIT   | ү ѕсноо              | L (1701    | 9396)     |
| \$64,844         | \$0      | \$64,844 |                                |          |                      |            |           |
|                  |          |          | Service Provider               | Svc      | Requested            | Rejected   | Committed |
|                  |          |          | COQUINA LABS INC. (143054412)  | IC       | \$21,250             | \$0        | \$21,250  |
|                  |          |          |                                |          |                      |            |           |
| Svc Requested Re | jected C | ommitted | Total                          |          | \$21,250             | \$C        | \$21,250  |
| IC \$7,332       | \$0      | \$7,332  | local                          |          | Ψ21,250              | 40         | ψ21,230   |
|                  |          |          | SANTA CLARA PUEBLO COMMUNI     | TY LIBRA | RY (1432             | 76)        |           |
| \$7,332          | \$0      | \$7,332  |                                |          |                      |            |           |
|                  |          |          | Service Provider               | Svc      | Requested            | Rejected   | Committed |
|                  |          |          |                                |          |                      |            |           |

**CLAYTON SCHOOL DISTRICT (143379)** 

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

NORTH CENTRAL NEW MEXICO ECONO Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| \$14,850    | \$0    | \$14,850    |
|-------------|--------|-------------|
| ©2025 Funds | For Le | earning LLC |
|             | Pag    | e 64 of 113 |

IA

|                                |            | Appl           | icant Fund | ing Detail - | Funding Year 2025 Wave 012     |            |           |            |           |
|--------------------------------|------------|----------------|------------|--------------|--------------------------------|------------|-----------|------------|-----------|
|                                |            |                |            |              | Service Provider               | Svc        | Requested | Rejected ( | Committed |
|                                |            |                |            |              | QUESTIVITY INC (143036495)     | IC         | \$1,881   | \$0        | \$1,881   |
| Total                          |            | \$14,850       | \$0        | \$14,850     |                                |            |           |            |           |
| SCHOOL OF DREAMS ACADEMY (1    | 6056673)   |                |            |              | Total                          |            | \$1,881   | \$0        | \$1,881   |
| Service Provider               | Svc Be     | auested        | Rejected C | Committed    | VILLAGE OF COLUMBUS LIBRAR     | Y (201188) |           |            |           |
| POWERON TECHNOLOGY SERVICES (1 |            | \$52,637       | \$0        | \$52,637     |                                |            |           |            |           |
|                                |            | <i>402,007</i> | ֥          |              | Service Provider               | Svc        | Requested | Rejected ( | Committed |
|                                |            |                |            |              | VALLEY TELEPHONE COOPERATIVE,  | IA         | \$10,260  | \$0        | \$10,260  |
| Total                          |            | \$52,637       | \$0        | \$52,637     |                                |            |           |            |           |
| SOCORRO CONSOLIDATED SCHOO     | L DISTRICT | r (1433        | 03)        |              | Total                          |            | \$10,260  | \$0        | \$10,260  |
|                                |            |                |            |              | WAGON MOUND PUBLIC SCHOO       | LS (143302 | 2)        |            |           |
| Service Provider               |            |                | Rejected C |              | Service Provider               | Svc        | Requested | Rejected ( | Committed |
| WNM COMMUNICATIONS CORPORATION | IA         | \$3,096        | \$0        | \$3,096      | LA JICARITA RURAL TELEPHONE CO | IA         | \$13,935  | \$0        | \$13,935  |
| Total                          |            | \$3,096        | \$0        | \$3,096      | Total                          |            | \$13,935  | \$0        | \$13,935  |
| TAOS ACADEMY CHARTER SCHOO     | L (1605560 | )4)            |            |              |                                |            |           |            |           |
|                                |            |                |            |              | New Mexico Total               |            | \$371,233 | \$0        | \$371,233 |

#### **New York**

Service Provider

Service Provider

Total

Total

JORDAN ASSOCIATES INTEGRATED S

MC NETWORKING GROUP INC. (1430



Svc Requested Rejected Committed

Svc Requested Rejected Committed

\$0

\$0

\$0

\$3.353

\$3,353

\$79,050

\$0 \$79,050

\$3,353

\$3,353

\$79,050

\$79,050

IC

IC

#### **AMENIA FREE LIBRARY ASSOCIATION (124197)**

**BAIS YAAKOV D'CHASSIDEI GUR (198368)** 

|                                                                                                                        | Svc                   | Requested                                                | Rejected                 | Committe                                |
|------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------|--------------------------|-----------------------------------------|
| CHARTER TECHNOLOGY SOLUTIONS (                                                                                         | MB                    | \$29,547                                                 | \$0                      | \$29,54                                 |
| Total                                                                                                                  |                       | \$29,547                                                 | \$0                      | \$29,54                                 |
| BROOKLYN RISE CHARTER SCHOO                                                                                            | DL (1702)             | 1154)                                                    |                          |                                         |
| Service Provider                                                                                                       | Svc                   | Requested                                                | Rejected                 | Committe                                |
| CHARTER TECHNOLOGY SOLUTIONS (                                                                                         | IC                    | \$1,225                                                  | \$0                      | \$1,22                                  |
| CHARTER TECHNOLOGY SOLUTIONS (                                                                                         | MB                    | \$6,487                                                  | \$0                      | \$6,48                                  |
| Total                                                                                                                  |                       | \$7,712                                                  | \$0                      | \$7,72                                  |
|                                                                                                                        |                       |                                                          |                          |                                         |
| CARDINAL SPELLMAN HIGH SCHO                                                                                            | OL (1067              | 75)                                                      |                          |                                         |
| CARDINAL SPELLMAN HIGH SCHO<br>Service Provider                                                                        |                       | <b>75)</b><br>Requested                                  | Rejected                 | Committe                                |
|                                                                                                                        |                       |                                                          | Rejected<br>\$0          |                                         |
| Service Provider                                                                                                       | Svc                   | Requested                                                | •                        | \$12,1                                  |
| Service Provider<br>HALARIS ASSOCIATES, INC. (1430                                                                     | Svc<br>IC             | Requested<br>\$12,160                                    | \$0                      | \$12,1<br>\$21,8                        |
| Service Provider<br>HALARIS ASSOCIATES, INC. (1430<br>HALARIS ASSOCIATES, INC. (1430                                   | Svc<br>IC<br>BM       | Requested<br>\$12,160<br>\$21,875                        | \$0<br>\$0<br>\$0        | \$12,10<br>\$21,8<br>\$3,30             |
| Service Provider<br>HALARIS ASSOCIATES, INC. (1430<br>HALARIS ASSOCIATES, INC. (1430<br>HALARIS ASSOCIATES, INC. (1430 | Svc<br>IC<br>BM<br>MB | Requested<br>\$12,160<br>\$21,875<br>\$3,360<br>\$37,395 | \$0<br>\$0<br>\$0<br>\$0 | \$12,16<br>\$21,87<br>\$3,36<br>\$37,39 |

IA

IA

IA

**CATHOLIC SCHOOL REGION OF ORANGE / ULSTER / SULLIVAN** 

\$22.223

\$4,378

\$940

\$27,540

#### **BEGINNING WITH CHILDREN FOUNDATION (16072733)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GLOBAL SYSTEMS 365, INC. (1430 | MB  | \$9,085   | \$0      | \$9,085   |
|                                |     |           |          |           |
| Total                          |     | \$9,085   | \$       | 0 \$9,085 |

#### BRILLA COLLEGE PREP CHARTER SCHOOL (16071189)

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Total

CABLEVISION SYSTEMS CORPORATIO

VERIZON BUSINESS GLOBAL LLC (1

VERIZON ONLINE LLC (143026397)

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\$0

\$0

\$0

\$22.223

\$4,378

\$0 \$27,540

\$940

| Service Provider                                                                                                                                                                                               | Svc                                               | Requested                                                                     | Rejected C                                                     | Committed                                                   | Service Provider                                                                                                                                                                   | Svc                                 | Requested                                                              | Rejected (                             | Committee                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------|
| RC TECHNOLOGY SERVICES, INC. (                                                                                                                                                                                 | IC                                                | \$9,300                                                                       | \$0                                                            | \$9,300                                                     | TOP QUALITY COMMUNICATION INC                                                                                                                                                      | IA                                  | \$51,300                                                               | \$0                                    | \$51,300                                                 |
| RC TECHNOLOGY SERVICES, INC. (                                                                                                                                                                                 | BM                                                | \$2,400                                                                       | \$0<br>\$0                                                     | \$2,400                                                     |                                                                                                                                                                                    |                                     | φ <b>31,300</b>                                                        | Ψ0                                     | φ <b>91,500</b>                                          |
|                                                                                                                                                                                                                |                                                   |                                                                               |                                                                |                                                             | Total                                                                                                                                                                              |                                     | \$51,300                                                               | \$0                                    | \$51,300                                                 |
| Total                                                                                                                                                                                                          |                                                   | \$11,700                                                                      | \$0                                                            | \$11,700                                                    |                                                                                                                                                                                    |                                     |                                                                        |                                        |                                                          |
|                                                                                                                                                                                                                |                                                   | +,                                                                            | + -                                                            | +,                                                          | FT. GEORGE COMMUNITY SERVIC                                                                                                                                                        | ES. INC. (                          | 16049993                                                               | 3)                                     |                                                          |
| CATHOLIC SCHOOL REGION OF S                                                                                                                                                                                    | TATEN ISL                                         | AND (17                                                                       | 000735)                                                        |                                                             |                                                                                                                                                                                    | -, - 、                              |                                                                        | - •                                    |                                                          |
|                                                                                                                                                                                                                |                                                   |                                                                               |                                                                |                                                             | Service Provider                                                                                                                                                                   | Svc                                 | Requested                                                              | Rejected C                             | Committee                                                |
| Service Provider                                                                                                                                                                                               | Svc                                               | Requested                                                                     | Rejected C                                                     | Committed                                                   | CABLEVISION LIGHTPATH LLC (143                                                                                                                                                     | IA                                  | \$49,734                                                               | \$0                                    | \$49,734                                                 |
| RC TECHNOLOGY SERVICES, INC. (                                                                                                                                                                                 | IC                                                | \$4,275                                                                       | \$0                                                            | \$4,275                                                     | CABLEVISION SYSTEMS CORPORATIO                                                                                                                                                     | IA                                  | \$2,051                                                                | \$0                                    | \$2,051                                                  |
| RC TECHNOLOGY SERVICES, INC. (                                                                                                                                                                                 | BM                                                | \$4,200                                                                       | \$0                                                            | \$4,200                                                     | CHARTER COMMUNICATIONS OPERATI                                                                                                                                                     | IA                                  | \$6,804                                                                | \$0                                    | \$6,804                                                  |
|                                                                                                                                                                                                                |                                                   | \$8,475                                                                       | \$0                                                            | \$8,475                                                     | Total                                                                                                                                                                              |                                     | \$58,589                                                               | \$0                                    | \$58,589                                                 |
|                                                                                                                                                                                                                | (050307)                                          | ψ0,475                                                                        |                                                                |                                                             |                                                                                                                                                                                    | 24072)                              |                                                                        |                                        |                                                          |
| CHILDRENS AID SOCIETY INC (16                                                                                                                                                                                  | -                                                 |                                                                               | Rejected (                                                     | Committed                                                   | GILBOA CONESVILLE CTRL S D (1                                                                                                                                                      | -                                   | Requested                                                              | Rejected (                             | `ommitted                                                |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider                                                                                                                                                              | Svc                                               | Requested                                                                     |                                                                |                                                             | Service Provider                                                                                                                                                                   | Svc                                 | Requested<br>\$38,106                                                  | •                                      |                                                          |
| CHILDRENS AID SOCIETY INC (16                                                                                                                                                                                  | -                                                 |                                                                               | Rejected C<br>\$0<br>\$0                                       | Committed<br>\$7,096<br>\$9,947                             |                                                                                                                                                                                    | -                                   | Requested<br>\$38,106                                                  | Rejected C<br>\$0                      |                                                          |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI                                                                                                                            | Svc                                               | Requested<br>\$7,096                                                          | \$0                                                            | \$7,096                                                     | Service Provider                                                                                                                                                                   | Svc                                 | •                                                                      | \$0                                    | Committed<br>\$38,106<br>\$38,106                        |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI                                                                                                                            | Svc                                               | Requested<br>\$7,096                                                          | \$0<br>\$0                                                     | \$7,096                                                     | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total                                                                                                                         | Svc<br>IC                           | \$38,106<br>\$38,106                                                   | \$0                                    | \$38,106                                                 |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M                                                   | Svc<br>IA<br>IA                                   | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br><b>DUCATIO</b>                 | \$0<br>\$0<br>\$0<br><b>N, INNO</b>                            | \$7,096<br>\$9,947<br>\$17,042<br>/ATION                    | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC                                                                                                                                  | Svc<br>IC                           | \$38,106<br>\$38,106                                                   | \$0                                    | \$38,106                                                 |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total                                                                                 | Svc<br>IA<br>IA                                   | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br><b>DUCATIO</b>                 | \$0<br>\$0<br>\$0<br><b>N, INNO</b>                            | \$7,096<br>\$9,947<br>\$17,042<br>/ATION                    | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br>HARBORFIELDS CENTRAL SCH DI                                                                                          | Svc<br>IC<br>ST (12392              | \$38,106<br>\$38,106                                                   | \$0<br>\$0                             | \$38,106<br>\$38,106                                     |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M                                                   | Svc<br>IA<br>IA                                   | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br><b>DUCATIO</b>                 | \$0<br>\$0<br>\$0<br><b>N, INNO</b>                            | \$7,096<br>\$9,947<br>\$17,042<br>/ATION                    | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br><b>HARBORFIELDS CENTRAL SCH DI</b> S<br>Service Provider                                                             | Svc<br>IC<br>ST (12392<br>Svc       | \$38,106<br>\$38,106<br><b>22)</b><br>Requested                        | \$0<br>\$0<br>Rejected C               | \$38,106<br>\$38,106                                     |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M<br>AND TRANSFORMATION AKA TFO                     | Svc<br>IA<br>IA<br>IINDFUL EI<br>DA PROFES        | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br>DUCATIO<br>SIONAL              | \$0<br>\$0<br>\$0<br>N, INNO<br>PREP (16                       | \$7,096<br>\$9,947<br>\$17,042<br>/ATION<br>5062620)        | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br>HARBORFIELDS CENTRAL SCH DIS<br>Service Provider<br>CABLEVISION LIGHTPATH LLC (143                                   | Svc<br>IC<br>ST (12392<br>Svc<br>IA | \$38,106<br>\$38,106<br><b>?2)</b><br>Requested<br>\$26,846            | \$0<br>\$0<br>Rejected C<br>\$0        | \$38,106<br>\$38,106<br>Committed<br>\$26,846            |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M                                                   | Svc<br>IA<br>IA<br>IINDFUL EI<br>DA PROFES        | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br><b>DUCATIO</b>                 | \$0<br>\$0<br>\$0<br>N, INNO<br>PREP (16                       | \$7,096<br>\$9,947<br>\$17,042<br>/ATION<br>5062620)        | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br><b>HARBORFIELDS CENTRAL SCH DI</b> S<br>Service Provider                                                             | Svc<br>IC<br>ST (12392<br>Svc       | \$38,106<br>\$38,106<br><b>22)</b><br>Requested                        | \$0<br>\$0<br>Rejected C               | \$38,106<br>\$38,106<br>Committed<br>\$26,846            |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M<br>AND TRANSFORMATION AKA TFO<br>Service Provider | Svc<br>IA<br>IA<br>IINDFUL EI<br>DA PROFES<br>Svc | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br>DUCATIO<br>SIONAL<br>Requested | \$0<br>\$0<br><b>N, INNO\</b><br><b>PREP (16</b><br>Rejected C | \$7,096<br>\$9,947<br>\$17,042<br><b>/ATION</b><br>5062620) | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br>HARBORFIELDS CENTRAL SCH DIS<br>Service Provider<br>CABLEVISION LIGHTPATH LLC (143                                   | Svc<br>IC<br>ST (12392<br>Svc<br>IA | \$38,106<br>\$38,106<br><b>?2)</b><br>Requested<br>\$26,846            | \$0<br>\$0<br>Rejected C<br>\$0<br>\$0 | \$38,106<br>\$38,106<br>Committed<br>\$26,846<br>\$4,100 |
| CHILDRENS AID SOCIETY INC (16<br>Service Provider<br>CHARTER COMMUNICATIONS OPERATI<br>NEW HORIZON COMMUNICATIONS COR<br>Total<br>EMBER CHARTER SCHOOL FOR M<br>AND TRANSFORMATION AKA TFO<br>Service Provider | Svc<br>IA<br>IA<br>IINDFUL EI<br>DA PROFES<br>Svc | Requested<br>\$7,096<br>\$9,947<br>\$17,042<br>DUCATIO<br>SIONAL<br>Requested | \$0<br>\$0<br><b>N, INNO<br/>PREP (16</b><br>Rejected C<br>\$0 | \$7,096<br>\$9,947<br>\$17,042<br><b>/ATION</b><br>5062620) | Service Provider<br>SYNERGY GLOBAL SOLUTIONS, INC<br>Total<br>HARBORFIELDS CENTRAL SCH DIS<br>Service Provider<br>CABLEVISION LIGHTPATH LLC (143<br>VERIZON ONLINE LLC (143026397) | Svc<br>IC<br>ST (12392<br>Svc<br>IA | \$38,106<br>\$38,106<br><b>22)</b><br>Requested<br>\$26,846<br>\$4,100 | \$0<br>\$0<br>Rejected C<br>\$0<br>\$0 | \$38,106<br>\$38,106<br>Committed<br>\$26,846<br>\$4,100 |

Service Provider Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| VIRTUIT SYSTEMS INC (143049474                                                                                                    | IC            | \$29,776               | \$0              | \$29,776             | Total                                                                            |            | \$39,199              | \$0         | \$39,199                |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------|------------------|----------------------|----------------------------------------------------------------------------------|------------|-----------------------|-------------|-------------------------|
| /IRTUIT SYSTEMS INC (143049474                                                                                                    | BM            | \$25,683               | \$0              | \$25,683             |                                                                                  |            |                       |             |                         |
|                                                                                                                                   |               |                        |                  |                      | MORRISVILLE EATON SCHOOL DI                                                      | ST (12454  | 7)                    |             |                         |
| Total                                                                                                                             |               | \$55,460               | \$0              | \$55,460             |                                                                                  |            |                       |             |                         |
|                                                                                                                                   |               |                        |                  |                      | Service Provider                                                                 | Svc        | Requested             | Rejected    | Committee               |
| (INGSTON LIBRARY (124165)                                                                                                         |               |                        |                  |                      | COMSOURCE, INC. (143049421)                                                      | IC         | \$13,073              | \$0         | \$13,073                |
|                                                                                                                                   |               |                        |                  |                      | COMSOURCE, INC. (143049421)                                                      | BM         | \$2,801               | \$2,801     | \$(                     |
| Service Provider                                                                                                                  | Svc           | Requested R            | ejected C        | Committed            |                                                                                  |            |                       |             |                         |
| OPTIMUS TECHNOLOGY COMPANY (14                                                                                                    | IC            | \$57,350               | \$0              | \$57,350             | Total                                                                            |            | \$15,874              | \$2,801     | \$13,073                |
| Total                                                                                                                             |               | \$57,350               | \$0              | \$57,350             | ONEONTA CITY SCHOOL DISTRIC                                                      | Г (124731  | )                     |             |                         |
| LITTLE WATER PREP CHARTER SC                                                                                                      | НООГ (17      | 031186)                |                  |                      | Service Provider                                                                 | Svc        | Requested             | Rejected (  | Committee               |
|                                                                                                                                   |               | 051100,                |                  |                      | COMSOURCE, INC. (143049421)                                                      |            | \$233,893             |             | \$233,893               |
|                                                                                                                                   | Cure 1        |                        | alastad (        | `o no no itto d      |                                                                                  |            |                       |             |                         |
| Service Provider<br>CHARTER TECHNOLOGY SOLUTIONS (                                                                                | SVC I<br>MB   | Requested R<br>\$4,896 | ejected C<br>\$0 | Committed<br>\$4,896 | Total                                                                            |            | \$233,893             | <b>+</b> 0  | \$233,89                |
| otal                                                                                                                              |               | \$4,896                | \$0              | \$4,896              | ORANGE-ULSTER BOCES (DISTRIC                                                     | CT) (1237) | 30)                   |             |                         |
| MARTIN DE PORRES SCHOOL FOR                                                                                                       |               |                        |                  |                      | Service Provider                                                                 | Svc        | Requested             | Rejected (  | Committer               |
| (15153009)                                                                                                                        |               |                        | DREN             |                      | CHARTER COMMUNICATIONS OPERATI                                                   | IA         | \$7,440               | \$0         | \$7,440                 |
| 10100000,                                                                                                                         |               |                        |                  |                      | CROWN CASTLE FIBER LLC (143005                                                   | IA         | \$16,320              | \$0         | \$16,320                |
| Service Provider                                                                                                                  | Svc           | Requested R            | ejected C        | Committed            |                                                                                  |            |                       |             |                         |
| VERIZON BUSINESS GLOBAL LLC (1                                                                                                    | IA            | \$43,816               | \$0              | \$43,816             | Total                                                                            |            | \$23,760              | \$0         | \$23,760                |
| Total                                                                                                                             |               | \$43,816               | \$0              | \$43,816             | OUR WORLD NEIGHBORHOOD CH                                                        | ARTER SC   | HOOL 2 (              | 170157      | 61)                     |
|                                                                                                                                   |               | CTRICT (1)             | 22201            |                      | Comitos Descridor                                                                | C          | Democrated            | Deiested    | C                       |
| MONROE-WOODBURY CENTRAL S                                                                                                         |               | SIRICI (1              | 23/20)           |                      | Service Provider<br>CMS COMMUNICATIONS, INC. (1430                               | SVC<br>IC  | Requested<br>\$16,546 | Rejected \$ | \$16,540                |
|                                                                                                                                   |               |                        |                  |                      |                                                                                  |            | φ10, <b>34</b> 0      | φU          | φ10,540                 |
| Service Provider                                                                                                                  | Svc           | •                      | ejected C        | Committed            |                                                                                  |            |                       |             |                         |
| CORE BTS, INC. (143030838)                                                                                                        | IC            | \$39,199               | \$0              | \$39,199             | Total                                                                            |            | \$16,546              | \$0         | \$16,546                |
| This data is current as of Jul 11, 2025 and<br>change. The latest funding data may be f<br>Manager EDGE at https://www.fundsforle | found in E-ra |                        | ternet A         | ccess IC=Int         | Telecommunication Services<br>ternal Connections BM=Basic<br>nternal Connections |            | ©2025 Fu              |             | earning L<br>ge 68 of 1 |

| PATCHOGUE-MEDFORD SCH DIST     | RICT (123  | 959)      |            |           | KNIGHT NETS, INC. (143007392)             | MB  | \$2,608   | \$0        | \$2,608   |
|--------------------------------|------------|-----------|------------|-----------|-------------------------------------------|-----|-----------|------------|-----------|
| Service Provider               | Svc I      | Requested | Rejected ( | Committed | Total                                     |     | \$2,608   | \$0        | \$2,608   |
| CABLEVISION LIGHTPATH (1430000 | IA         | \$81,139  | \$0        | \$81,139  |                                           |     |           |            |           |
| EASTERN SUFFOLK BOCES (1430066 | IA         | \$26,822  | \$0        | \$26,822  | ST LAWRENCE-LEWIS BOCES (124623)          |     |           |            |           |
| Total                          |            | \$107,962 | \$0        | \$107,962 | Service Provider                          | Svc | Requested | Rejected C | Committed |
| PRO ACTION OF STEUBEN AND YA   | ATES INC.  | (160409   | 94)        |           | QUESTIVITY INC (143036495)                | IC  | \$81,751  | \$0        | \$81,751  |
|                                |            |           |            |           | Total                                     |     | \$81,751  | \$0        | \$81,751  |
| Service Provider               | Svc I      | Requested |            | Committed |                                           |     |           |            |           |
| FIRSTLIGHT FIBER, INC. (143026 | IA         | \$69,792  | \$51,367   | \$18,425  | ST MARK'S DAY SCHOOL (11782)              |     |           |            |           |
| Total                          |            | \$69,792  | \$51,367   | \$18,425  | Service Provider                          | Svc | Requested | Rejected C | Committed |
| SOUTHOLD UNION FREE SCH DIS    | Г (124032) |           |            |           | EMI CONSULTING GROUP LLC. (14             | MB  | \$4,666   | \$0        | \$4,666   |
|                                | •          |           |            |           | Total                                     |     | \$4,666   | \$0        | \$4,666   |
| Service Provider               | Svc I      | Requested | Rejected ( | Committed |                                           |     |           |            |           |
| CABLEVISION LIGHTPATH LLC (143 | IA         | \$10,598  | \$0        | \$10,598  | ST MARY ELEMENTARY SCHOOL (1303           | 9)  |           |            |           |
| Total                          |            | \$10,598  | \$0        | \$10,598  | Service Provider                          | Svc | Requested | Rejected C | Committed |
|                                |            |           |            |           | CABLEVISION SYSTEMS CORPORATIO            | IA  | \$1,398   | \$0        | \$1,398   |
| ST ANSELM SCHOOL (10472)       |            |           |            |           | VERIZON ONLINE LLC (143026397)            | IA  | \$816     | \$0        | \$816     |
| Service Provider               | Svc I      | Requested | Rejected ( | Committed | Total                                     |     | \$2,214   | \$0        | \$2,214   |
| CABLEVISION SYSTEMS CORPORATIO | IA         | \$4,031   | \$0        | \$4,031   |                                           |     |           |            |           |
|                                |            |           |            |           | WASHINGTON-SARATOGA-WARREN-HA<br>(124306) | MIL | TON-ESS   | EX BOCE    | S         |
| Total                          |            | \$4,031   | \$0        | \$4,031   | (124300)                                  |     |           |            |           |
| ST JOSEPH CATHOLIC ACADEMY (   | 11475)     |           |            |           | Service Provider                          | Svc | Requested | Rejected C | Committed |
|                                |            |           |            |           | COMPUTER PROFESSIONALS INTERNA            | IC  | \$6,848   | \$0        | \$6,848   |

change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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| S R HIRSCH SCH (10175) |            |                                      |                               |
|------------------------|------------|--------------------------------------|-------------------------------|
|                        |            |                                      |                               |
| Svc Req                | uested R   | ejected Co                           | mmitted                       |
| ATIONS OPERATI IA      | \$1,728    | \$0                                  | \$1,728                       |
|                        |            |                                      |                               |
|                        |            |                                      |                               |
|                        | \$1,728    | \$0                                  | \$1,728                       |
| \$1,949                | 9,098 \$54 | 4,168 \$1,                           | 894,930                       |
|                        | IA IA      | ATIONS OPERATI IA \$1,728<br>\$1,728 | ATIONS OPERATI IA \$1,728 \$0 |

## **North Carolina**



#### Service Provider Svc Requested Rejected Committed ENCORE TECHNOLOGY GROUP LLC (1 IC \$32,017 \$0 \$32,017 Total \$32,017 \$0 \$32,017

## **CONCORDIA CHRISTIAN DAY SCHOOL (17026027)**

|                                                                                                                                   |                                                 |                   |                       | Service Provider                                                         | Svo        | Requested            |                 |                       |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------|-----------------------|--------------------------------------------------------------------------|------------|----------------------|-----------------|-----------------------|
|                                                                                                                                   | $\sim$                                          |                   |                       | CHARTER COMMUNICATIONS OPERATI                                           | MB         | \$2,889              | \$0             | \$2,889               |
| LPHA ACADEMY (16073477)                                                                                                           |                                                 |                   |                       | Total                                                                    |            | \$2,889              | \$0             | \$2,889               |
| Service Provider                                                                                                                  | Svc Requested F                                 | Rejected C        | Committed             | DARE COUNTY SCHOOLS (126928)                                             |            |                      |                 |                       |
| SURAZAL SYSTEMS, INC. (1430211                                                                                                    | IC \$11,711                                     | \$0               | \$11,711              |                                                                          |            |                      |                 |                       |
|                                                                                                                                   |                                                 |                   |                       | Service Provider                                                         | Svo        | Requested            | Rejected        | Committed             |
| Total                                                                                                                             | \$11,711                                        | \$0               | \$11,711              | ENCORE TECHNOLOGY GROUP LLC (1                                           | IC         | \$12,709             | \$0             | \$12,709              |
| ARBORBROOK CHRISTIAN ACAD                                                                                                         | EMY (17019977)                                  |                   |                       |                                                                          |            |                      |                 |                       |
|                                                                                                                                   |                                                 |                   |                       | Total                                                                    |            | \$12,709             | \$0             | \$12,709              |
| Service Provider                                                                                                                  | Svc Requested F                                 | Rejected C        | Committed             | DURHAM CHARTER SCHOOL (200742                                            | )          |                      |                 |                       |
|                                                                                                                                   |                                                 |                   |                       |                                                                          | -          |                      |                 |                       |
| ELECTRONACA INC (143035753)                                                                                                       | IC \$18,236                                     | \$0               | \$18,236              |                                                                          |            |                      |                 |                       |
| ELECTRONACA INC (143035753)                                                                                                       | IC \$18,236                                     | \$0               | \$18,236              | Service Provider                                                         | Svo        | Requested            | Rejected        | Committed             |
| · · · ·                                                                                                                           | IC \$18,236<br>\$18,236                         | \$0<br>\$0        |                       | Service Provider<br>EMERGE CONSULTING GROUP, LLC (                       | Svo<br>MB  |                      | Rejected<br>\$0 | Committed<br>\$35,699 |
| Total                                                                                                                             | \$18,236                                        |                   |                       |                                                                          |            |                      |                 |                       |
| Total                                                                                                                             | \$18,236                                        |                   |                       |                                                                          |            |                      | \$0             | \$35,699              |
| Total<br>BETHESDA CHRISTIAN ACADEM                                                                                                | \$18,236                                        | \$0               | \$18,236              | EMERGE CONSULTING GROUP, LLC (                                           | MB         | \$35,699<br>\$35,699 | \$0             | \$35,699              |
| Total BETHESDA CHRISTIAN ACADEM                                                                                                   | \$18,236<br><b>( (28507)</b>                    | \$0               | \$18,236              | EMERGE CONSULTING GROUP, LLC (                                           | MB         | \$35,699<br>\$35,699 | \$0             |                       |
| Total BETHESDA CHRISTIAN ACADEM                                                                                                   | \$18,236<br><b>( (28507)</b><br>Svc Requested F | \$0<br>Rejected C | \$18,236<br>Committed | EMERGE CONSULTING GROUP, LLC (                                           | мв<br>9109 | \$35,699<br>\$35,699 | \$0<br>\$0      | \$35,699<br>\$35,699  |
| ELECTRONACA INC (143035753)<br>Total<br>BETHESDA CHRISTIAN ACADEMY<br>Service Provider<br>EMERGE CONSULTING GROUP, LLC (<br>Total | \$18,236<br><b>( (28507)</b><br>Svc Requested F | \$0<br>Rejected C | \$18,236<br>Committed | EMERGE CONSULTING GROUP, LLC (<br>Total<br>ENDEAVOR CHARTER SCHOOL (1607 | мв<br>9109 | \$35,699<br>\$35,699 | \$0<br>\$0      | \$35,699<br>\$35,699  |

#### **CLOVER GARDEN SCHOOL** This data is current as of Jul 11, 2025 and is subject to

change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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| Total                                                                                                                                                          | \$3,057                                        | \$0        | \$3,057                  | Service Provider                                                                            | Svc  | Requested | Rejected (        | ommitted                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|--------------------------|---------------------------------------------------------------------------------------------|------|-----------|-------------------|-------------------------|
| , otai                                                                                                                                                         | \$ <b>5,05</b> 7                               | ΨŪ         | 4 <b>3</b> ,0 <b>3</b> 7 | APPLIED NETWORK CONSULTING GRO                                                              | IC   | \$9,660   | \$0               | \$9,660                 |
| RANKLIN COUNTY LIBRARY (126                                                                                                                                    | 5861)                                          |            |                          | ENCORE TECHNOLOGY GROUP LLC (1                                                              | IC   | \$153,892 |                   | \$153,892               |
| Service Provider                                                                                                                                               | Svc Requested Re                               | ejected C  | ommitted                 | Total                                                                                       |      | \$163,552 | \$0               | \$163,552               |
| ENCORE TECHNOLOGY GROUP LLC (1                                                                                                                                 | IC \$104,436                                   | \$0        | \$104,436                | <b>REVOLUTION ACADEMY (17024092)</b>                                                        |      |           |                   |                         |
| Total                                                                                                                                                          | \$104,436                                      | \$0        | \$104,436                |                                                                                             |      |           |                   |                         |
|                                                                                                                                                                |                                                |            |                          | Service Provider                                                                            | Svc  | Requested | Rejected (        | Committed               |
| GIRLS LEADERSHIP OF WILMING                                                                                                                                    | TON ACADEMY (1700                              | 2734)      |                          | APPLIED NETWORK CONSULTING GRO                                                              | IC   | \$30,161  | \$0               | \$30,161                |
|                                                                                                                                                                |                                                |            |                          | DISYS SOLUTIONS, INC (14302216                                                              | IC   | \$19,001  | \$0               | \$19,001                |
| Service Provider                                                                                                                                               | Svc Requested Re                               | eiected Co | ommitted                 |                                                                                             |      |           |                   |                         |
| ENCORE TECHNOLOGY GROUP LLC (1                                                                                                                                 | IC \$33,095                                    | \$0        | \$33,095                 | Total                                                                                       |      | \$49,162  | \$0               | \$49,162                |
| Total                                                                                                                                                          | \$33,095                                       | \$0        | \$33,095                 | SALISBURY ACADEMY (29107)                                                                   |      |           |                   |                         |
| MALLARD CREEK STEM ACADEMY                                                                                                                                     | (17010848)                                     |            |                          | Service Provider                                                                            | Svc  | Requested | Rejected (        | Committed               |
|                                                                                                                                                                |                                                |            |                          | HOTWIRE COMMUNICATIONS, LTD (1                                                              | IA   | \$1,296   | \$0               | \$1,296                 |
| Convice Provider                                                                                                                                               | Svc Requested Re                               | viacted C  | ommitted                 | WALSER TECHNOLOGY GROUP, INC.                                                               | MB   | \$7,676   | \$0               | \$7,676                 |
| Service Provider<br>APPLIED NETWORK CONSULTING GRO                                                                                                             | IC \$20,042                                    | \$0        | \$20,042                 |                                                                                             |      |           |                   |                         |
| PRESIDIO NETWORKED SOLUTIONS L                                                                                                                                 | IC \$84,826                                    | \$0<br>\$0 | \$84,826                 | Total                                                                                       |      | \$8,972   | \$0               | \$8,972                 |
| Total                                                                                                                                                          | \$104,868                                      | \$0        | \$104,868                | SHEPPARD MEMORIAL LIBRARY (126                                                              | 896) |           |                   |                         |
| MOUNTAIN ISLAND CHARTER (16                                                                                                                                    | 065260)                                        |            |                          | Service Provider                                                                            | Svc  | Requested | Rejected (        | Committed               |
|                                                                                                                                                                |                                                |            |                          | AT&T MOBILITY (143025240)                                                                   | IA   | \$324     | \$0               | \$324                   |
| Service Provider                                                                                                                                               | Svc Requested Re                               | piected C  | ommitted                 | CEBRIDGE TELECOM NC, LLC (1430                                                              | IA   | \$1,673   | \$0               | \$1,673                 |
| PRESIDIO NETWORKED SOLUTIONS L                                                                                                                                 | IC \$115,136                                   |            | \$115,136                | MCNC (143011802)                                                                            | IA   | \$6,048   | \$0               | \$6,048                 |
|                                                                                                                                                                | 10 \$113,130                                   | φU         | φ113,130                 | METRO FIBERNET LLC (143049173)                                                              | IA   | \$1,576   | \$0               | \$1,576                 |
| Total                                                                                                                                                          | \$115,136                                      | \$0        | \$115,136                | Total                                                                                       |      | \$9,622   | \$0               | \$9,622                 |
| NEWTON-CONOVER CITY SCH DIS<br>This data is current as of Jul 11, 2025 and<br>change. The latest funding data may be<br>Manager EDGE at https://www.fundsforle | d is subject to Servi<br>found in E-rate IA=In | ternet Ac  | cess IC=Int              | Telecommunication Services (16062043)<br>ternal Connections BM=Basic<br>nternal Connections |      | ©2025 Fi  | unds For L<br>Pag | earning L<br>le 72 of 1 |
|                                | Appli         | icant Funding Detail | - Funding Year 2025 Wave 012   |             |          |            |          |
|--------------------------------|---------------|----------------------|--------------------------------|-------------|----------|------------|----------|
| Service Provider               | Svc Requested | Rejected Committed   | Service Provider               | Svc Rec     | quested  | Rejected C | ommitted |
| EMERGE CONSULTING GROUP, LLC ( | MB \$6,425    | \$0 \$6,425          | CHARTER COMMUNICATIONS OPERATI | IA \$       | \$24,029 | \$0        | \$24,029 |
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$11,615   | \$0 \$11,615         |                                |             |          |            |          |
|                                |               |                      | Total                          |             | \$24,029 | \$0        | \$24,029 |
| Total                          | \$18,040      | \$0 \$18,040         | UNITY CHRISTIAN ACADEMY (170   | 16028)      |          |            |          |
| SUGAR CREEK CHARTER SCHOOL (   | 222193)       |                      |                                | ,           |          |            |          |
|                                |               |                      | Service Provider               | Svc Rec     | quested  | Rejected C | ommitted |
| Service Provider               | Svc Requested | Rejected Committed   | CHARTER COMMUNICATIONS OPERATI | IA \$       | \$10,478 | \$0        | \$10,478 |
| EMERGE CONSULTING GROUP, LLC ( | MB \$33,660   | \$0 \$33,660         |                                |             |          |            |          |
|                                |               |                      | Total                          |             | \$10,478 | \$0        | \$10,478 |
| Total                          | \$33,660      | \$0 \$33,660         | UNITY CLASSICAL CHARTER SCHO   | OOL (170265 | 510)     |            |          |
| SURRY COUNTY SCHOOL DISTRICT   | (126804)      |                      |                                |             |          |            |          |
|                                |               |                      | Service Provider               | Svc Rec     | quested  | Rejected C | ommitted |
| Service Provider               | Svc Requested | Rejected Committed   | EMERGE CONSULTING GROUP, LLC ( | MB \$       | \$11,228 | \$0        | \$11,228 |
| APPLIED NETWORK CONSULTING GRO | IC \$26,781   | \$0 \$26,781         |                                |             |          |            |          |
| CONVERGED NETWORKS, LLC (14302 | IC \$290,822  | \$0 \$290,822        | Total                          |             | \$11,228 | \$0        | \$11,228 |
| Total                          | \$317,602     | \$0 \$317,602        |                                |             |          |            |          |
| TELRA INSTITUTE (17026203)     |               |                      | North Carolina Total           | \$1,126     | 5,330    | \$0 \$1    | ,126,330 |

#### North Dakota



#### SHILOH CHRISTIAN SCHOOL (66903)

| Service Provider               | Svc F | Requested Re | ejected Co | ommitted |
|--------------------------------|-------|--------------|------------|----------|
| MARCO TECHNOLOGIES, LLC (14300 | IC    | \$7,616      | \$0        | \$7,616  |
| Total                          |       | \$7,616      | \$0        | \$7,616  |
| North Dakota Total             |       | \$7,616      | \$0        | \$7,616  |

#### **Northern Mariana Islands**



#### CNMI PUBLIC SCHOOLS SAIPAN PUBLIC SCHOOLS (159986)

Service Provider

Svc Requested Rejected Committed

| Northern Mariana Islands Total |        |           |            |          |
|--------------------------------|--------|-----------|------------|----------|
| Total                          |        | \$2,916   | \$0        | \$2,91   |
| MICRONESIAN TELECOMMUNICATIONS | IA     | \$2,916   | \$0        | \$2,91   |
| Service Provider               | Svc    | Requested | Rejected ( | Committe |
| OETEN-KIYU PUBLIC LIBRARY BOO  | окмові | LE (16066 | 5409)      |          |
| Total                          |        | \$25,760  | \$0        | \$25,76  |
| MICRONESIAN TELECOMMUNICATIONS | IA     | \$25,760  | \$0        | \$25,76  |



#### **BEAUMONT SCHOOL (47908)**

| Service Provider                 |      | Requested |          |           |
|----------------------------------|------|-----------|----------|-----------|
| WD BPI, LLC (143006468)          | IC   | \$7,922   | \$0      | \$7,922   |
|                                  |      |           |          |           |
| Total                            |      | \$7,922   | \$(      | \$7,922   |
| CARDINAL PACELLI SCHOOL (49857)  |      |           |          |           |
| Service Provider                 | Svc  | Requested | Rejected | Committed |
| FORWARD EDGE, LLC (143029071)    | MB   | \$9,206   | \$0      | \$9,206   |
| Total                            |      | ¢0.206    | ¢.       | , ¢0.206  |
| lotal                            |      | \$9,206   | \$(      | \$9,206   |
| EAST KNOX LOCAL SCHOOL DIST (129 | 076) | )         |          |           |
| Service Provider                 | Svc  | Requested | Rejected | Committed |
| THE NORTHERN BUCKEYE EDUCATION   | MB   | \$23,686  | \$0      | \$23,686  |
|                                  |      |           |          |           |
| Total                            |      | \$23,686  | \$0      | \$23,686  |

#### FRANKLIN LOCAL SCHOOL DISTRICT (129339)

| Service Provider        | Svc Requested R | ejected Committed |
|-------------------------|-----------------|-------------------|
| ITSAVVY LLC (143034186) | IC \$126,263    | \$0 \$126,263     |
|                         |                 |                   |
| Total                   | \$126,263       | \$0 \$126,263     |

#### **GEORGETOWN SCHOOL DISTRICT (129837)**

| Total                                                                                                                                                                   | \$18,500 | \$0 \$18,500<br>Service Provider                                                                                    | Svc Requested Rejected Committed |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|
| This data is current as of Jul 11, 2025 and is subject to<br>change. The latest funding data may be found in E-rate<br>Manager EDGE at https://www.fundsforlearning.com |          | Categories: TS=Teleconnunication Se<br>net Access IC=Internal Connections BM<br>Maintenance of Internal Connections | -                                |

#### ALMADINA ACADEMY (17046368)

| Service Provider               | Svc | Requested | Rejected | Committed |  |
|--------------------------------|-----|-----------|----------|-----------|--|
| VALTECH ENTERPRISES, LLC (1430 | IC  | \$6,454   | \$0      | \$6,454   |  |
| VALTECH ENTERPRISES, LLC (1430 | BM  | \$509     | \$0      | \$509     |  |
|                                |     |           |          |           |  |
| Total                          |     | \$6,963   | \$(      | 0 \$6,963 |  |

#### **ATHENS-MEIGS EDUCATIONAL SERVICE CENTER (198756)**

| Service Provider                 | Svc  | Requested | Rejected | Committed  |
|----------------------------------|------|-----------|----------|------------|
| ELECTRONACA INC (143035753)      | IC   | \$9,828   | \$0      | \$9,828    |
|                                  |      |           |          |            |
| Total                            |      | \$9,828   | \$0      | ) \$9,828  |
| BEACHWOOD CITY SCHOOL DISTRICT ( | (129 | 491)      |          |            |
| Service Provider                 | Svc  | Requested | Rejected | Committed  |
| CONNECT (143022687)              | IA   | \$18,500  | \$0      | \$18,500   |
| Total                            |      | \$18,500  | \$(      | ) \$18,500 |
| IULAI                            |      | φ10,50U   | \$U      | ) \$10,500 |

Ohio

|                                |              |            |                     | Total                          | \$261,116     | 5 \$O      | \$261,116 |
|--------------------------------|--------------|------------|---------------------|--------------------------------|---------------|------------|-----------|
| Total                          | \$2,3        | \$12 \$    | 0 \$2,312           | JEFFERSON CO CHRISTIAN SCHO    | OL (47251)    |            |           |
| GOAL DIGITAL ACADEMY (232752   | 2)           |            |                     |                                |               |            |           |
|                                |              |            |                     | Service Provider               | Svc Requested | Rejected ( | Committed |
|                                |              |            |                     | COQUINA LABS INC. (143054412)  | IC \$5,094    | \$0        | \$5,094   |
| Service Provider               | Svc Requeste |            |                     |                                |               |            |           |
| NORTHEAST OHIO NETWORK FOR EDU | MB \$3,75    | 8 \$0      | \$3,758             |                                | +5.00         |            | += 00     |
|                                |              |            |                     | Total                          | \$5,094       | \$0        | \$5,094   |
| Total                          | \$3,7        | 58 \$      | 0 \$3,758           | LAKEWOOD CATHOLIC ACADEMY      | (47756)       |            |           |
| HIGHLAND LOCAL SCHOOL DISTR    | ICT (129217) |            |                     |                                |               |            |           |
|                                |              |            |                     | Service Provider               | Svc Requested | Rejected ( | Committed |
| Consider Dresider              | Cure Desmost | d Detended | Company little of   | G & G, INC. (143032301)        | IC \$21,647   | \$0        | \$21,647  |
| Service Provider               | Svc Requeste | •          |                     |                                |               |            |           |
| APPLIANSYS LLC (143048280)     | IC \$9,34    |            |                     | <b>T</b>                       | +D1 647       |            | +21 647   |
| XTEK PARTNERS, INC (143036816) | BM \$10,78   |            |                     | Total                          | \$21,647      | \$0        | \$21,647  |
| XTEK PARTNERS, INC (143036816) | MB \$5,25    | 0 \$0      | \$5,250             | LAKOTA LOCAL SCHOOL DISTRIC    | T (129825)    |            |           |
| Total                          | \$25,3       | \$81 \$    | 0 \$25,381          |                                |               |            |           |
|                                |              |            |                     | Service Provider               | Svc Requested | Rejected ( | Committed |
| HUBBARD EXEMPTED VLG SCH D     | IST (129596) |            |                     | CHARTER COMMUNICATIONS OPERATI | IA \$15,900   | \$0        | \$15,900  |
| Service Provider               | Svc Requeste | d Rejected | Committed           | Total                          | \$15,900      | ) \$0      | \$15,900  |
| TELETRONICS SERVICES INC. (143 | IC \$203,39  | •          |                     |                                |               |            |           |
| TELETRONICS SERVICES INC. (143 | BM \$64      | 2 \$0      | \$642               | LOGAN COUNTY DISTRICT LIBRAI   | RY (129190)   |            |           |
| Total                          | \$204,0      | 133 ¢      | 0 \$204,033         | Service Provider               | Svc Requested | Reiected ( | Committed |
| 10001                          | φ204,0       | יק ככי     | υ ψ <b>ευ</b> τ,υυυ | AUNALYTICS (143004704)         | MB \$6,192    | \$0        | \$6,192   |
| JACKSON CITY SCHOOL DISTRICT   | (130028)     |            |                     |                                |               |            |           |
|                                |              |            |                     | Total                          | \$6,192       | \$0        | \$6,192   |
| Service Provider               | Svc Requeste |            |                     |                                |               |            |           |
| INSIGHT PUBLIC SECTOR INC (143 | IC \$261,11  | .6 \$0     | \$261,116           | MAHONING COUNTY HIGH SCHOO     | JL (16051287) |            |           |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| Service Provider                                                 | Svc Reques             | ed   | Rejected (        | Committed            | Total                                              |            | \$1,469                | \$0               | \$1,469             |
|------------------------------------------------------------------|------------------------|------|-------------------|----------------------|----------------------------------------------------|------------|------------------------|-------------------|---------------------|
|                                                                  |                        |      |                   |                      | <b>T</b>                                           |            | <b>1</b> 100           |                   | 41.400              |
| NORTHWESTERN LOCAL SCHOOL                                        | DIST (129570)          |      |                   |                      | DATA PATH, INC (143032599)                         | MB         | \$1,469                | \$0               | \$1,469             |
| Total                                                            | \$8                    | ,970 | \$0               | \$8,970              | Service Provider                                   | Svc        | Requested              | Rejected C        | Committed           |
|                                                                  | גל ויים \$3,2          | .01  | φU                | ₽J,201               | RIVER GATE HIGH SCHOOL (1608)                      | 2679)      |                        |                   |                     |
| SOUTHWEST OHIO COMPUTER ASSOCI<br>SOUTHWEST OHIO COMPUTER ASSOCI | IC \$5,6<br>BM \$3,2   |      | \$0<br>\$0        | \$5,690<br>\$3,281   |                                                    |            |                        |                   |                     |
| Service Provider                                                 | Svc Reques             |      | Rejected (        |                      | Total                                              |            | \$27,018               | \$0               | \$27,01             |
| NEW MIAMI LOCAL SCHOOL DIST                                      | (129802)               |      |                   |                      | PIRANHA SOLUTIONS INC (1430370                     | IC         | \$27,018               | \$0               | \$27,01             |
|                                                                  | (120002)               |      |                   |                      | Service Provider                                   | Svc        | Requested              | Rejected C        | Committee           |
| Total                                                            | \$8                    | ,674 | \$0               | \$8,674              | PERRY LOCAL SCHOOL DISTRICT                        | (129666)   |                        |                   |                     |
| Service Provider<br>LICKING AREA COMPUTER ASSOCIAT               | Svc Reques<br>MB \$8,6 |      | Rejected (<br>\$0 | Committed<br>\$8,674 | Total                                              |            | \$22,329               | \$0               | \$22,32             |
|                                                                  |                        |      |                   |                      |                                                    |            |                        |                   |                     |
| MOUNT VERNON CITY SCH DISTRI                                     | CT (129090)            |      |                   |                      | ITSAVVY LLC (143034186)                            | IC         | \$22,329               | \$0               | \$22,329            |
|                                                                  |                        |      | 1 -               | , , .                | Service Provider                                   | Svc        | Requested              | Reiected (        | `ommitte            |
| Total                                                            | \$76                   | ,279 | \$0               | \$76,279             | PANDORA-GILBOA SCHOOL DISTR                        | RICT (1301 | L53)                   |                   |                     |
| STARK PORTAGE AREA COMPUTER CO                                   | IA \$33,0              | 79   | \$0               | \$33,079             | . etc.                                             |            | <i><b>413</b></i> ,220 | ΨŬ                | <i>413,22</i>       |
| MEDINA COUNTY PORT AUTHORITY (                                   | IA \$28,8              |      | \$0               | \$28,800             | Total                                              |            | \$15,228               | \$0               | \$15,22             |
| MASSILLON CABLE TV, INC. (1430                                   | IA \$14,4              | 00   | \$0               | \$14,400             |                                                    |            |                        |                   |                     |
| Service Provider                                                 | Svc Reques             | ed   | Rejected (        | Committed            | Service Provider<br>NORTHEAST OHIO NETWORK FOR EDU | Svc<br>MB  | Requested<br>\$15,228  | Rejected C<br>\$0 | committe<br>\$15,22 |
| MASSILLON CITY SCHOOL DISTRIC                                    | CT (129667)            |      |                   |                      |                                                    |            |                        |                   |                     |
|                                                                  |                        | 020  | ţ010              | ÷·                   | NORTON CITY SCHOOL DISTRICT                        | (129524)   |                        |                   |                     |
| Total                                                            | q                      | 829  | \$829             | \$0                  | Total                                              |            | \$41,213               | \$0               | \$41,21             |
| ACCESS COUNCIL (143025648)                                       | MB \$8                 | 29   | \$829             | \$0                  |                                                    |            |                        |                   |                     |
| Service Provider                                                 | Svc Reques             |      | Rejected (        | Committed            | MIDLAND COUNCIL OF GOVERNMENTS                     | MB         | \$41,213               | \$0               | \$41,21             |

| SANDUSKY SCHOOL DISTRICT (129   | 766)          |            |            | AHEAD IN THE CLOUD, LLC (14305 | IC                | \$48,703  | \$0        | \$48,703  |
|---------------------------------|---------------|------------|------------|--------------------------------|-------------------|-----------|------------|-----------|
| Service Provider                | Svc Requested | d Rejected | Committed  | Total                          |                   | \$48,703  | \$0        | \$48,703  |
| AHEAD IN THE CLOUD, LLC (14305  | IC \$20,392   | 2 \$0      | \$20,392   |                                |                   |           |            |           |
| PEOPLE DRIVEN TECHNOLOGY, INC   | IC \$138,522  | 2 \$0      | \$138,522  | WARREN CITY SCHOOL DISTRICT    | (129629)          |           |            |           |
|                                 |               |            |            | Service Provider               | Svc               | Requested | Rejected ( | Committee |
| Total                           | \$158,9       | 15 \$0     | \$158,915  | NORTHEAST OHIO MANAGEMENT INFO | IA                | \$115,824 | \$0        | \$115,824 |
| ST MARY AKRON (48482)           |               |            |            | Total                          |                   | \$115,824 | \$0        | \$115,824 |
| Service Provider                | Svc Requested | d Rejected | Committed  | WASHINGTON LOCAL SCHOOL DI     | <b>ST (1293</b> ) | L1)       |            |           |
| NVISION IT INC (143054792)      | IC \$7,01     | •          | \$7,015    |                                |                   |           |            |           |
|                                 |               |            | \$7,015    | Service Provider               | Svc               | Requested | Rejected ( | Committed |
|                                 |               |            |            | QUESTIVITY INC (143036495)     | IC                | \$69,518  | \$0        | \$69,518  |
| Total                           | \$7,0         | 15 \$0     | \$7,015    |                                |                   |           |            |           |
| SYMMES VALLEY LOCAL SCH DIST    | (130066)      |            |            | Total                          |                   | \$69,518  | \$0        | \$69,518  |
| Service Provider                | Svc Requested | d Rejected | Committed  | YOUNGSTOWN CITY SCHOOL DIS     | T (12963)         | L)        |            |           |
| METROPOLITAN EDUCATIONAL TECHN  | IA \$39,150   |            | \$39,150   |                                |                   |           |            |           |
| METROPOLITAN EDUCATIONAL TECHN  | IC \$24,828   |            | \$24,828   | Service Provider               | Svc               | Requested | Rejected ( | Committed |
|                                 |               |            |            | ACCESS COUNCIL (143025648)     | IA                | \$177,808 | \$0        | \$177,808 |
| Total                           | \$63,9        | 78 \$C     | ) \$63,978 | AT&T ENTERPRISES, LLC (1430011 | IA                | \$9,944   | \$0        | \$9,944   |
| lotal                           | \$UJ,5        | 70 φυ      | J \$05,578 |                                |                   |           |            |           |
| VILLA ANGELA-ST JOSEPH H S (479 | 13)           |            |            | Total                          |                   | \$187,751 | \$0        | \$187,751 |
| Service Provider                | Svc Requested | d Rejected | Committed  |                                |                   |           |            |           |
|                                 |               |            |            | Ohio Total                     | \$1               | ,601,516  | \$829 \$1  | L,600,68  |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

#### Oklahoma



#### **BEGGS PUBLIC SCHOOLS (140167)**

| Service Provider               | Svc Requested Rejected Committe |
|--------------------------------|---------------------------------|
| ONENET (OKLAHOMA STATE REGENTS | IA \$22,848 \$0 \$22,84         |
|                                |                                 |
| Total                          | \$22,848 \$0 \$22,84            |
| BOWLEGS INDEP SCHOOL DIST 3    | (140342)                        |
| Service Provider               | Svc Requested Rejected Committe |
| WORKABLE PROGRAMS & SYSTEMS IN | IC \$34,224 \$0 \$34,22         |
| Total                          | \$34,224 \$0 \$34,22            |
|                                | ¥57,227 ¥0 ¥57,22               |
| BUTNER INDEP SCHOOL DIST 1015  | i (140347)                      |
| Service Provider               | Svc Requested Rejected Committe |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CRAIG PC'S SALES AND SERVICE I | IC  | \$12,765  | \$0      | \$12,765  |
|                                |     |           |          |           |
| Total                          |     | \$12.765  | \$0      | \$12,765  |
|                                |     | +,        | + -      | +/        |

#### ALTUS INDEP SCHOOL DISTRICT 18 (139881)

ADA PUBLIC LIBRARY (140331)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192)         | IA  | \$37,703  | \$0      | \$37,703  |
| SOUTHWESTERN BELL TELEPHONE CO | IA  | \$116,851 | \$0      | \$116,851 |

Total \$154,554 \$0 \$154,554

IA

#### **BANNER SCHOOL DISTRICT 31 (139769)**

**ONENET (OKLAHOMA STATE REGENTS** 

Service Provider

| CRAIG PC'S SALES AND SERVICE I | IC | \$47,650 | \$0 | \$47,650 |
|--------------------------------|----|----------|-----|----------|
|                                |    |          |     |          |
| Total                          |    | \$47,650 | \$0 | \$47,650 |

#### **CHICKASHA PUBLIC LIBRARY (139752)**

| Service Provider               | Svc F | Requested   | Rejected Co | mmitted     |
|--------------------------------|-------|-------------|-------------|-------------|
| WORKABLE PROGRAMS & SYSTEMS IN | IA    | \$8,797     | \$0         | \$8,797     |
|                                |       |             |             |             |
| Total                          |       | \$8,797     | \$0         | \$8,797     |
|                                |       | + = / · = · | + -         | + = , - = - |

#### COALGATE INDEP SCHOOL DIST 1 (140242)

| Total                                                                                                                                                             | \$12,620 | \$0 \$12,620       | Service Provider                                                                                       | Svc | Requested Rejected Committed                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|--------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------|
| This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com |          | rnet Access IC=Int | Telecommunication Services <sup>YSTEMS</sup> IN<br>ternal Connections BM=Basic<br>Internal Connections | IC  | ି 2029 Funds For Lea <sup>s</sup> ning <sup>9</sup> LLC<br>Page 80 of 113 |

Svc Requested Rejected Committed

\$0

\$12,620

\$12,620

BEGGS FUBLIC SCHUULS

|                                |         | Арр              | licant Fun | ung Detan -     | Funding Year 2025 Wave 012     |        |           |            |          |
|--------------------------------|---------|------------------|------------|-----------------|--------------------------------|--------|-----------|------------|----------|
|                                |         |                  |            |                 | Total                          |        | \$13,483  | \$0        | \$13,48  |
| Total                          |         | \$33,292         | 2 \$0      | \$33,292        | HAWORTH INDEP SCHOOL DIST 6 (2 | 140309 | )         |            |          |
| DOVE SCHOOLS OF OKC (17015528  | 3)      |                  |            |                 |                                |        |           |            |          |
|                                |         |                  |            |                 | Service Provider               | Svc    | Requested | Rejected ( | Committe |
|                                |         |                  |            | <b>.</b>        | ONENET (OKLAHOMA STATE REGENTS | IA     | \$15,120  | \$0        | \$15,12  |
| Service Provider               |         |                  |            | Committed       |                                |        |           |            |          |
| CDW GOVERNMENT LLC (143005588) |         | \$183,031        | \$0        | \$183,031       |                                |        |           |            |          |
| CDW GOVERNMENT LLC (143005588) | BM      | \$5,567          | \$0        | \$5,567         | Total                          |        | \$15,120  | \$0        | \$15,12  |
| ONENET (OKLAHOMA STATE REGENTS | MB      | \$7,404          | \$0        | \$7,404         | HAYNIE PUBLIC LIBRARY (140368) |        |           |            |          |
| Total                          |         | \$196,002        | ) ¢0       | \$196,002       |                                |        |           |            |          |
|                                |         | \$190,002        | <u> </u>   | \$190,002       | Service Provider               | Svc    | Requested | Rejected ( | ommitte  |
| EASTERN OKLAHOMA LIBRARY SYS   | TEM (17 | 015674)          | )          |                 | CRAIG PC'S SALES AND SERVICE I | IC     | \$5,284   | \$0        | \$5,28   |
|                                |         |                  |            |                 |                                |        |           |            |          |
| Service Provider               | Svc R   | Requested        | Rejected   | Committed       | Total                          |        | \$5,284   | \$0        | \$5,28   |
| ONENET (OKLAHOMA STATE REGENTS | MB      | \$2,621          | \$0        | \$2,621         |                                |        |           |            |          |
| TELECOMP COMPUTER SERVICES, IN | MB      | \$1,000          | \$0        | \$1,000         | HUGO INDEP SCHOOL DISTRICT 139 | (1403) | 11)       |            |          |
| Total                          |         | \$3,621          | \$0        | \$3,621         | Service Provider               | Svc    | Requested | Reiected ( | Committe |
| Total                          |         | φ <b>3</b> ,021  | . ф0       | \$ <b>5,021</b> | PINE TELEPHONE CO. INC. (14300 | IA     | \$79,993  | \$0        | \$79,99  |
| FREEDOM INDEP SCHOOL DIST 6 (1 | .39996) |                  |            |                 |                                |        |           |            |          |
|                                |         |                  |            |                 | Total                          |        | \$79,993  | \$0        | \$79,99  |
| Service Provider               | Svc R   | Requested        | Rejected   | Committed       |                                |        |           |            |          |
| PIONEER LONG DISTANCE, INC. (1 | IA      | \$40,354         | \$40,354   | \$0             | MANGUM INDEP SCHOOL DISTRICT   | 1 (139 | 907)      |            |          |
| Total                          |         | ¢10 25/          |            | \$0             | Service Provider               | Svc    | Requested | Rejected ( | Committe |
| Total                          |         | <b></b> 940,334  | \$40,354   | • ֆU            | UNITED SYSTEMS, LLC (143004698 |        | \$6,760   | \$0        | \$6,76   |
| GOODLAND ACADEMY (17001928)    |         |                  |            |                 |                                |        |           |            |          |
|                                |         |                  |            |                 | Total                          |        | \$6,760   | \$0        | \$6,76   |
|                                | Cure D  | ) a mu a a tra d | Rejected   | Committed       |                                |        |           |            |          |
| Service Provider               | SVC R   | requested        | Nejecteu   | committed       | MARIETTA INDEP SCH DISTRICT 16 |        |           |            |          |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| Service Provider                | Svc    | Requested                                                                    | Rejected | Committed | Total                                              |           | \$5,184               | \$0               | \$5,184              |
|---------------------------------|--------|------------------------------------------------------------------------------|----------|-----------|----------------------------------------------------|-----------|-----------------------|-------------------|----------------------|
| UNITED SYSTEMS, LLC (143004698  | IC     | \$10,191                                                                     | \$0      | \$10,191  |                                                    |           |                       |                   |                      |
|                                 |        |                                                                              |          |           | MOYERS SCHOOL DISTRICT 22 (140                     | 249)      |                       |                   |                      |
| Total                           |        | \$10,191                                                                     | \$0      | \$10,191  | Consider Descrider                                 | <b>C</b>  | D a auto atta al      | Daiastad          |                      |
|                                 | /14036 | 1)                                                                           |          |           | Service Provider<br>ONENET (OKLAHOMA STATE REGENTS | Svc<br>IA | Requested<br>\$17,053 | Rejected (<br>\$0 | ommitteo<br>\$17,053 |
| MEEKER INDEP SCHOOL DIST 10-95  | (14030 | )))                                                                          |          |           |                                                    |           | \$17,055              | <b>Ф</b> О        | \$17,05              |
| Service Provider                | Svc    | Requested                                                                    | Rejected | Committed | Total                                              |           | \$17,053              | \$0               | \$17,05              |
| SKYRIDER COMMUNICATIONS LLC (1  | IC     | \$11,881                                                                     | \$0      | \$11,881  |                                                    |           |                       |                   |                      |
|                                 |        |                                                                              |          |           | OKEENE INDEP SCHOOL DISTRICT 9                     | (13997    | '8)                   |                   |                      |
| Total                           |        | \$11,881                                                                     | \$0      | \$11,881  |                                                    | Cure.     | Deguastad             | Dejected (        |                      |
|                                 | 20062  | 、                                                                            |          |           | Service Provider<br>PIONEER LONG DISTANCE, INC. (1 | SVC<br>IA | Requested<br>\$17,760 | Rejected C<br>\$0 | 000 s17,76           |
| MILBURN INDEP SCHOOL DIST 29 (1 | .39803 | )                                                                            |          |           | FIONEER LONG DISTANCE, INC. (1                     |           | \$17,700              | φU                | <b>э</b> т7,70       |
| Service Provider                | Svc    | Requested                                                                    | Rejected | Committed | Total                                              |           | \$17,760              | \$0               | \$17,76              |
| LEWIS TECHNOLOGIES, INC. (1430  | IA     | \$2,880                                                                      | \$0      | \$2,880   |                                                    |           |                       |                   |                      |
| ONENET (OKLAHOMA STATE REGENTS  | IA     | \$12,470                                                                     | \$0      | \$12,470  | OKLAHOMA CITY-METROPOLITAN LI                      | BRARY     | SYSTEM                | (139827           | <b>'</b> )           |
| Total                           |        | \$15,350                                                                     | ) \$0    | \$15,350  | Service Provider                                   | Svc       | Requested             | Rejected (        | Committee            |
|                                 |        |                                                                              |          |           | CHICKASAW TELECOM, INC. (14302                     | IC        | \$56,199              | \$0               | \$56,19              |
| MONROE SCHOOL DISTRICT 11 (140  | 406)   |                                                                              |          |           | CHICKASAW TELECOM, INC. (14302                     | BM        | \$3,792               | \$0               | \$3,793              |
| Service Provider                | Svc    | Requested                                                                    | Rejected | Committed | Total                                              |           | \$59,992              | ¢∩                | \$59,992             |
| ONENET (OKLAHOMA STATE REGENTS  | IA     | \$14,893                                                                     | s0       | \$14,893  | Total                                              |           | \$J9,992              | ΟĘ                | 4J9,99               |
|                                 |        | <i><i><i>q</i><sub>2</sub>,<i>q</i><sub>0</sub>,<i>q</i><sub>0</sub></i></i> | +•       | <i>\</i>  | PORUM PUBLIC SCHOOLS (140204)                      |           |                       |                   |                      |
| Total                           |        | \$14,893                                                                     | \$0      | \$14,893  |                                                    |           |                       |                   |                      |
|                                 |        |                                                                              |          |           | Service Provider                                   |           | Requested             |                   |                      |
| MONTE CASSINO SCHOOL (84671)    |        |                                                                              |          |           | ONENET (OKLAHOMA STATE REGENTS                     | IA        | \$11,869              | \$0               | \$11,869             |
| Service Provider                | Svc    | Requested                                                                    | Rejected | Committed | Total                                              |           | \$11,869              | \$0               | \$11,86              |
|                                 | IA     | \$5,184                                                                      | \$0      | \$5,184   |                                                    |           |                       |                   |                      |
| COX OKLAHOMA TELCOM, LLC (1430  |        |                                                                              |          |           |                                                    |           |                       |                   |                      |

| Service Provider               | Svc Requested Re | eiected Committed | Service Provider               | Svc Requester  | d Rejected Committe |
|--------------------------------|------------------|-------------------|--------------------------------|----------------|---------------------|
| UNITED SYSTEMS, LLC (143004698 | IC \$10,357      | \$0 \$10,357      | UNITED SYSTEMS, LLC (143004698 | IC \$43,829    | 9 \$0 \$43,82       |
|                                |                  |                   | Total                          | \$43,82        | 29 \$0 \$43,82      |
| Total                          | \$10,357         | \$0 \$10,357      | STILLWATER INDEP SCH DIST 16   | (140110)       |                     |
| RINGLING INDEP SCH DISTRICT 1  | L4 (139865)      |                   |                                |                |                     |
|                                |                  |                   | Service Provider               | Svc Requested  | d Rejected Committe |
|                                |                  |                   | ONENET (OKLAHOMA STATE REGENTS | IC \$14,216    | 6 \$0 \$14,21       |
| Service Provider               | Svc Requested Re |                   | UNITED SYSTEMS, LLC (143004698 | IC \$288,792   | 2 \$0 \$288,79      |
| EM3 NETWORKS LLC (143049822)   | IA \$7,529       | \$0 \$7,529       |                                |                |                     |
| Total                          | \$7,529          | \$0 \$7,529       | Total                          | \$303,00       | 08 \$0 \$303,00     |
|                                |                  |                   | WELLSTON INDEP SCHOOL DIST     | 4 (140382)     |                     |
| SANTA FE SOUTH SCHOOLS, INC.   | . (17000241)     |                   |                                |                |                     |
|                                |                  |                   | Service Provider               | Svc Requested  | d Rejected Committe |
| Service Provider               | Svc Requested Re |                   | ONENET (OKLAHOMA STATE REGENTS | IA \$62,746    | 6 \$0 \$62,74       |
| ONENET (OKLAHOMA STATE REGENTS | IA \$44,366      | \$0 \$44,366      |                                |                |                     |
| VERO FIBER NETWORKS (143050324 | IA \$133,816     | \$0 \$133,816     |                                |                |                     |
|                                |                  |                   | Total                          | \$62,74        | 46 \$0 \$62,74      |
| Total                          | \$178,183        | \$0 \$178,183     | WESTERN GATEWAY ELEMENTAR      | Y SCHOOL (1702 | 5809)               |
| SHAWNEE INDEP SCHOOL DIST I    | -93 (140324)     |                   |                                |                |                     |
|                                |                  |                   | Service Provider               |                | d Rejected Committe |
| Service Provider               | Svc Requested R  | ejected Committed | ELITE TECHNOLOGY SOLUTIONS, LL | MB \$5,745     | 5 \$0 \$5,74        |
| COX OKLAHOMA TELCOM. LLC (1430 | IA \$8,538       | \$0 \$8,538       |                                |                |                     |
|                                | 0CC,0¢ AI        | \$0 \$0,550<br>   | Total                          | \$5,74         | 45 \$0 \$5,74       |
| Total                          | \$8,538          | \$0 \$8,538       |                                |                |                     |
| STIGLER INDEP SCHOOL DIST 20   | (140208)         |                   | Oklahoma Total                 | \$1,471,475    | \$40,354 \$1,431,12 |
|                                |                  |                   |                                |                |                     |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

#### Oregon



#### **CASCADE SCHOOL DISTRICT 5 (144974)**

#### Total

#### FERN RIDGE SCHOOL DIST 28 J (145004)

| Svc | Requested | Rejected C  | ommitted |
|-----|-----------|-------------|----------|
| IC  | \$46,355  | \$0         | \$46,355 |
|     |           |             |          |
|     | \$46,355  | \$0         | \$46,355 |
|     |           | IC \$46,355 |          |

#### FOREST GROVE SCHOOL DIST 15 (144882)

|                                |       |                |             |           | Service Provider               | Svc | Requested                 | Rejected | Committed                 |
|--------------------------------|-------|----------------|-------------|-----------|--------------------------------|-----|---------------------------|----------|---------------------------|
| Service Provider               | Svc F | Requested      | Rejected C  | Committed | CACHE VALLEY ELECTRIC (1430261 | IC  | \$33,375                  | \$0      | \$33,375                  |
| STRUCTURED COMMUNICATION SYSTE | IC    | \$27,504       | \$0         | \$27,504  | CACHE VALLEY ELECTRIC (1430261 | BM  | \$8,038                   | \$0      | \$8,038                   |
|                                |       |                |             |           |                                |     |                           |          |                           |
| Total                          |       | \$27,504       | \$0         | \$27.504  | Tatal                          |     | <i>+ 1</i> 1 <i>1</i> 1 7 | ¢O       | <i>+ 4</i> 1 <i>4</i> 1 7 |
|                                |       | <b>327,304</b> | <b>\$</b> 0 | \$Z7,304  | Total                          |     | \$41,413                  | \$0      | \$41,413                  |

#### **COQUILLE SCHOOL DISTRICT 8 (144997)**

#### LAKE COUNTY SCHOOL DISTRICT 7 (145065)

| Service Provider                  | Svc | Requested | Rejected | Committed  |
|-----------------------------------|-----|-----------|----------|------------|
| CHARTER COMMUNICATIONS OPERATI    | IA  | \$768     | \$0      | \$768      |
| CMS COMMUNICATIONS, INC. (1430    | IC  | \$33,204  | \$0      | \$33,204   |
| DOUGLAS SEVICES INC (143024408    | IA  | \$42,874  | \$0      | \$42,874   |
| FIRST CALL TECHNOLOGY & CONSTR    | IC  | \$13,440  | \$0      | \$13,440   |
| ZIPLY FIBER NORTHWEST, LLC (14    | IA  | \$960     | \$0      | \$960      |
| Total                             |     | \$91,246  | \$(      | ) \$91,246 |
| DAYTON SCHOOL DISTRICT 8 (144879) |     |           |          |            |
| Service Provider                  | Svc | Requested | Rejected | Committed  |
| EDNETICS, INC. (143008534)        | IC  | \$25,309  | \$0      | \$25,309   |

| Service Provider                | Svc Re    | quested | Rejected Co | mmitted |
|---------------------------------|-----------|---------|-------------|---------|
| NETWORKS & MORE, INC. (1430043  | IC        | \$918   | \$0         | \$918   |
|                                 |           |         |             |         |
| Total                           |           | \$918   | \$0         | \$918   |
| LANE EDUCATION SERVICE DISTRICT | r (14498) | 0)      |             |         |

|   | Service Provider               | Svc   | Requested | Rejected C | ommitted |
|---|--------------------------------|-------|-----------|------------|----------|
|   | OREGON FIBER PARTNERSHIP (1430 | IA    | \$58,320  | \$0        | \$58,320 |
|   | Total                          |       | \$58,320  | \$0        | \$58,320 |
| _ | MCMINNVILLE SCHOOL DISTRICT 40 | 14488 | 88)       |            |          |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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|                                |           | Applicant Fu  | unding D | Detail - | Funding Year 2025 Wave 012     |          |           |               |           |
|--------------------------------|-----------|---------------|----------|----------|--------------------------------|----------|-----------|---------------|-----------|
| Service Provider               | Svc Reque | ested Rejecte | d Comm   | nitted   | Service Provider               | Svc      | Requested | Rejected C    | Committed |
| STRUCTURED COMMUNICATION SYSTE |           | ,246 \$       |          | 4,246    | PACIFIC ONESOURCE, INC. (14304 | IC       | \$50,674  | \$0           | \$50,674  |
| Total                          | 9         | 54,246        | \$0 \$4  | 4,246    | Total                          |          | \$50,674  | \$0           | \$50,674  |
| NESTUCCA VALLEY SCH DIST 101   | (144884)  |               |          |          | POWELL BUTTE COMMUNITY CHA     | RTER SCH | OOL (16   | 068695)       |           |
| Service Provider               | Svc Reque | ested Rejecte | d Comm   | nitted   | Service Provider               | Svc      | Requested | Rejected C    | Committed |
| WAVEDIVISION HOLDINGS, LLC (14 | IA \$15   | ,928 \$       | 0 \$15   | 5,928    | STRUCTURED COMMUNICATION SYSTE | IC       | \$7,208   | \$0           | \$7,208   |
| Total                          | \$1       | .5,928        | \$0 \$15 | 5,928    | Total                          |          | \$7,208   | \$0           | \$7,208   |
| OAKRIDGE SCHOOL DISTRICT 76 (  | 145027)   |               |          |          | UMATILLA SCHOOL DISTRICT 6 R   | (145149) |           |               |           |
| Service Provider               | Svc Reque | ested Rejecte | d Comm   | nitted   | Service Provider               | Svc      | Requested | Rejected C    | Committed |
| DATA CENTER WAREHOUSE (1430536 |           | .,043 \$      |          | 1,043    | GHA TECHNOLOGIES, INC (1430092 | IC       | \$10,980  | \$0           | \$10,980  |
| DATA CENTER WAREHOUSE (1430536 | MB \$4    | ,590 \$       | 0 \$4    | 4,590    |                                |          |           |               |           |
| DATA CENTER WAREHOUSE (1430536 | BM \$5    | ,453 \$       | 0 \$5    | 5,453    | Total                          |          | \$10,980  | \$0           | \$10,980  |
| Total                          | \$6       | 51,086        | \$0 \$61 | 1,086    |                                |          |           |               |           |
| PLEASANT HILL SCHOOL DIST 1 (1 | 45018)    |               |          |          | Oregon Total                   |          | \$441,186 | <b>\$0</b> \$ | \$441,186 |

#### Pennsylvania



#### **ABINGTON SCHOOL DISTRICT (126074)**

# Service ProviderSvcRequestedRejectedCommittedCROWN CASTLE FIBER LLC (143005IA\$35,367\$35,367\$0Total\$35,367\$35,367\$35,367\$0

#### **ALIQUIPPA SCHOOL DISTRICT (125139)**

| NETWORKING TECHNOLOGIES, LLC ( | BM  | \$2,154   | \$0      | \$2,154   |
|--------------------------------|-----|-----------|----------|-----------|
| NETWORKING TECHNOLOGIES, LLC ( | IC  | \$61,590  | \$0      | \$61,590  |
| Service Provider               | Svc | Requested | Rejected | Committed |

#### ASCEND AN ACTON IMPRIMIS ACADEMY (17048090)

| Service Provider               | Svc F | Requested | Rejected | Committed |
|--------------------------------|-------|-----------|----------|-----------|
| PENTELEDATA LIMITED PARTNERSHI | IC    | \$2,275   | \$2,275  | \$0       |
|                                |       |           |          |           |
| Total                          |       | \$2,275   | \$2,275  | 5 \$0     |

#### **BENCHMARK SCHOOL (20018)**

| Service Provider               | Svc R | equested | Rejected C | ommitted |
|--------------------------------|-------|----------|------------|----------|
| COMCAST BUSINESS COMMUNICATION | IA    | \$2,268  | \$0        | \$2,268  |
| COMCAST CABLE COMMUNICATIONS,  | IA    | \$655    | \$0        | \$655    |
|                                |       |          |            |          |
| Total                          |       | \$2,923  | \$0        | \$2,923  |

#### **BISHOP MCCORT CATHOLIC ACADEMY (17317)**

| Service Provider               | Svc F | Requested | Rejected Co | ommitted |
|--------------------------------|-------|-----------|-------------|----------|
| ZITO MEDIA COMMUNICATIONS, LLC | IA    | \$3,300   | \$0         | \$3,300  |
|                                |       |           |             |          |
|                                |       |           |             |          |
| Total                          |       | \$3,300   | \$0         | \$3,300  |

#### **COUNCIL ROCK SCHOOL DISTRICT (126066)**

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| CROWN CASTLE FIBER LLC (143005 | IA  | \$53,813  | \$0      | \$53,813   |
|                                |     |           |          |            |
| Total                          |     | \$53,813  | \$(      | ) \$53,813 |

#### **DIOCESE OF SCRANTON CATHOLIC SCHOOLS (17022305)**

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| TOP COPYING PRODUCTS INC (1430 | IC  | \$10,153  | \$0      | \$10,153   |
| TOP COPYING PRODUCTS INC (1430 | BM  | \$29,658  | \$0      | \$29,658   |
|                                |     |           |          |            |
| Total                          |     | \$39,811  | \$0      | ) \$39,811 |

#### DOCK MENNONITE ACADEMY (20931)

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|                                 |        | Арр                                   | licant Fun | ding Detail - | Funding Year 2025 Wave 012       |      |                 |            |                 |
|---------------------------------|--------|---------------------------------------|------------|---------------|----------------------------------|------|-----------------|------------|-----------------|
| Service Provider                | Svc    | Requested                             | Rejected   | Committed     |                                  |      |                 |            |                 |
| COMPUTER SYSTEMS RESOURCE, INC  | IC     | \$820                                 | \$0        | \$820         | Total                            |      | ¢15 200         | \$14,173   | \$1,037         |
|                                 |        |                                       |            |               | Total                            |      | <b>φ1</b> 3,209 | 314,175    | \$1,0 <i>31</i> |
| Total                           |        | \$820                                 | \$0        | \$820         | LSLC WAN CONSORTIUM (17000651)   |      |                 |            |                 |
| FRENCH INTERNATIONAL SCHOOL (2  | L9753) | )                                     |            |               | Service Provider                 | Svc  | Requested       | Rejected ( | Committed       |
|                                 |        |                                       |            |               | COMCAST BUSINESS COMMUNICATION   | IA   | \$112,027       | •          | \$112,027       |
| Service Provider                | Svc    | Requested                             | Rejected   | Committed     | COMCAST CABLE COMMUNICATIONS,    | IA   | \$2,044         | \$0<br>\$0 | \$2,044         |
| NETWORKING TECHNOLOGIES, LLC (  | IC     | \$4,757                               | \$0        | \$4,757       | VERIZON WIRELESS (CELLCO PARTN   | IA   | \$408           | \$0<br>\$0 | \$408           |
|                                 |        | <i><i><i>q</i> .,, <i>c</i> .</i></i> | +•         | <u> </u>      |                                  |      | ÷               | ֥          | <i></i>         |
| Total                           |        | \$4,757                               | \$0        | \$4,757       | Total                            |      | \$114,479       | \$0        | \$114,479       |
| HINKLETOWN MENNONITE SCHOOL     | (1861) | 1)                                    |            |               | LUZERNE COUNTY LIBRARY SYSTEM (  | 1702 | 26893)          |            |                 |
| Service Provider                | Svc    | Requested                             | Rejected   | Committed     | Service Provider                 | Svc  | Requested       | Rejected ( | Committed       |
| EPLUS TECHNOLOGY, INC. (143006  | IC     | \$1,049                               | \$0        | \$1,049       | NOVATION NETWORKS (143054019)    | BM   | \$1,185         | \$0        | \$1,185         |
| EPLUS TECHNOLOGY, INC. (143006  | BM     | \$98                                  | \$0        | \$98          | NOVATION NETWORKS (143054019)    | MB   | \$2,370         | \$1,185    | \$1,185         |
| Total                           |        | \$1,147                               | \$0        | \$1,147       | Total                            |      | \$3,555         | \$1,185    | \$2,370         |
| INTERMEDIATE UNIT 17 (17000674) |        |                                       |            |               | MT ST JOSEPH ACADEMY (19893)     |      |                 |            |                 |
| Service Provider                | Svc    | Requested                             | Rejected   | Committed     | Service Provider                 | Svc  | Requested       | Rejected ( | Committed       |
| ZITO MEDIA COMMUNICATIONS, LLC  | IA     | \$19,984                              | \$0        | \$19,984      | COMPUTER SYSTEMS RESOURCE, INC   | IC   | \$10,442        | \$0        | \$10,442        |
|                                 |        |                                       |            |               | COMPUTER SYSTEMS RESOURCE, INC   | BM   | \$1,680         | \$0        | \$1,680         |
|                                 |        |                                       |            |               | CROWN CASTLE FIBER LLC (143005   | IA   | \$9,600         | \$0        | \$9,600         |
| Total                           |        | \$19,984                              | \$0        | \$19,984      | GOVCONNECTION, INC. (143026005   | IC   | \$3,843         | \$0        | \$3,843         |
| LANCASTER COUNTY CAREER AND T   | ECHN   | DLOGY CI                              | ENTER (1   | L8737)        | VERIZON WIRELESS (CELLCO PARTN   | IA   | \$1,718         | \$1,718    | \$0             |
| Service Provider                | Svc    | Requested                             | Rejected   | Committed     | Total                            |      | \$27,284        | \$1,718    | \$25,566        |
| COMPUTER & NETWORK PARAMEDICS,  | IC     |                                       | \$14,173   | \$0           |                                  |      |                 |            |                 |
|                                 | . 2    | , .,=.0                               | , ,=       | T -           | NAZARETH AREA SCHOOL DISTRICT (1 | 1759 | 771             |            |                 |

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Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections ©2025 Funds For Learning LLC Page 87 of 113

| Service Provider                                                                                                                                                       | Svc Requested                                                                         | Rejected                                         | Committed                                           | COGECO US ENTERPRISE, LLC (143                                                                                                   | IA                        | \$13,867                                     | \$0                                    | \$13,867                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|----------------------------------------|------------------------------------------------------|
| EPLUS TECHNOLOGY, INC. (143006                                                                                                                                         | IC \$244,592                                                                          | \$0                                              | \$244,592                                           | COMCAST BUSINESS COMMUNICATION                                                                                                   | IA                        | \$9,990                                      | \$0                                    | \$9,990                                              |
| EPLUS TECHNOLOGY, INC. (143006                                                                                                                                         | BM \$9,762                                                                            | \$9,762                                          | \$0                                                 | DQE COMMUNICATIONS LLC (143026                                                                                                   | IA                        | \$8,586                                      | \$0                                    | \$8,586                                              |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     | IDEAL INTEGRATIONS (143028044)                                                                                                   | IA                        | \$23,328                                     | \$0                                    | \$23,328                                             |
| Total                                                                                                                                                                  | \$254,354                                                                             | \$9,762                                          | \$244,592                                           |                                                                                                                                  |                           |                                              |                                        |                                                      |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     | Total                                                                                                                            |                           | \$55,771                                     | \$0                                    | \$55,771                                             |
| NEW CASTLE PUBLIC LIBRARY (1)                                                                                                                                          | 25472)                                                                                |                                                  |                                                     |                                                                                                                                  |                           |                                              |                                        |                                                      |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     | RIDLEY SCHOOL DISTRICT (126107)                                                                                                  |                           |                                              |                                        |                                                      |
| Service Provider                                                                                                                                                       | Svc Requested                                                                         | Rejected                                         | Committed                                           |                                                                                                                                  |                           |                                              |                                        |                                                      |
| VECTOR TECHNICAL SERVICES (143                                                                                                                                         | IC \$61,334                                                                           | \$0                                              | \$61,334                                            | Service Provider                                                                                                                 | Svc                       | Requested R                                  | Rejected C                             | ommitted                                             |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     | RFP SOLUTIONS, INC. (143007050                                                                                                   | IC                        | \$71,261                                     | \$0                                    | \$71,261                                             |
| Total                                                                                                                                                                  | \$61,334                                                                              | \$(                                              | \$61,334                                            |                                                                                                                                  |                           |                                              |                                        |                                                      |
|                                                                                                                                                                        | \$01,554                                                                              | φt                                               | φ01,554                                             | Total                                                                                                                            |                           | \$71,261                                     | \$0                                    | \$71,261                                             |
| NORTHWEST TRI-COUNTY RWAN                                                                                                                                              | IU 5 (17002478)                                                                       |                                                  |                                                     | Iotai                                                                                                                            |                           | \$71,201                                     | φU                                     | <b>φ/1,201</b>                                       |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     | SALISBURY TWP SCHOOL DISTRICT (                                                                                                  | 12593                     | 6)                                           |                                        |                                                      |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     |                                                                                                                                  |                           | -,                                           |                                        |                                                      |
| Service Provider                                                                                                                                                       | Svc Requested                                                                         |                                                  |                                                     |                                                                                                                                  |                           |                                              |                                        |                                                      |
|                                                                                                                                                                        |                                                                                       |                                                  |                                                     |                                                                                                                                  |                           |                                              |                                        | ommittor                                             |
| VELOCITY.NET COMMUNICATIONS, I                                                                                                                                         | IA \$7,830                                                                            | \$0                                              | \$7,830                                             | Service Provider                                                                                                                 |                           | Requested R                                  |                                        |                                                      |
| VELOCITY.NET COMMUNICATIONS, I                                                                                                                                         | IA \$7,830                                                                            | \$0                                              | \$7,830                                             | Service Provider SERVICE ELECTRIC CABLE TV & CO                                                                                  | IA                        | \$7,680                                      | \$0                                    |                                                      |
| VELOCITY.NET COMMUNICATIONS, I                                                                                                                                         | IA \$7,830<br>\$7,830                                                                 | \$0<br>\$0                                       |                                                     |                                                                                                                                  |                           |                                              |                                        |                                                      |
| Total                                                                                                                                                                  |                                                                                       |                                                  |                                                     |                                                                                                                                  |                           |                                              |                                        |                                                      |
|                                                                                                                                                                        | \$7,830                                                                               | \$0                                              | \$7,830                                             | SERVICE ELECTRIC CABLE TV & CO                                                                                                   |                           | \$7,680                                      | \$0                                    | \$7,680                                              |
| Total                                                                                                                                                                  | \$7,830                                                                               | \$0                                              | \$7,830                                             | SERVICE ELECTRIC CABLE TV & CO                                                                                                   |                           | \$7,680                                      | \$0                                    | \$7,680                                              |
| Total<br>PREPARATORY CHARTER SCHOO<br>TECHNOLOGY ANDCAREERS, THE                                                                                                       | \$7,830                                                                               | \$C                                              | \$7,830                                             | SERVICE ELECTRIC CABLE TV & CO                                                                                                   | IA                        | \$7,680<br>\$7,680                           | \$0<br>\$0                             | \$7,680<br>\$7,680                                   |
| Total PREPARATORY CHARTER SCHOOL FECHNOLOGY ANDCAREERS, THE Service Provider                                                                                           | \$7,830<br>L OF MATHEMATICS<br>: (221275)                                             | \$C                                              | \$7,830                                             | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)                                                                | IA                        | \$7,680                                      | \$0<br>\$0                             | \$7,680<br>\$7,680<br>ommitted                       |
| Total<br>PREPARATORY CHARTER SCHOO<br>TECHNOLOGY ANDCAREERS, THE<br>Service Provider<br>EPLUS TECHNOLOGY, INC. (143006                                                 | \$7,830<br>L OF MATHEMATICS<br>E (221275)<br>Svc Requested                            | \$(<br><b>5, SCIEN</b><br>Rejected               | \$7,830                                             | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider                                            | IA                        | \$7,680<br>\$7,680<br>Requested R            | \$0<br>\$0<br>Rejected C               | \$7,680<br>\$7,680<br>ommitted                       |
| Total<br>PREPARATORY CHARTER SCHOO<br>FECHNOLOGY ANDCAREERS, THE<br>Service Provider<br>EPLUS TECHNOLOGY, INC. (143006                                                 | \$7,830<br>L OF MATHEMATICS<br>: (221275)<br>Svc Requested<br>IC \$5,650              | \$0<br><b>5, SCIEN</b><br>Rejected<br>\$0        | \$7,830<br>ICE,<br>Committed<br>\$5,650             | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider                                            | IA                        | \$7,680<br>\$7,680<br>Requested R            | \$0<br>\$0<br>Rejected C               | \$7,680<br>\$7,680<br>ommitteo<br>\$6,006            |
| Total<br>PREPARATORY CHARTER SCHOO                                                                                                                                     | \$7,830<br>L OF MATHEMATICS<br>: (221275)<br>Svc Requested<br>IC \$5,650              | \$0<br><b>5, SCIEN</b><br>Rejected<br>\$0        | \$7,830<br>ICE,<br>Committed<br>\$5,650<br>\$15,196 | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider<br>KIT NETWORK CABLING (143038619          | IA                        | \$7,680<br>\$7,680<br>Requested R<br>\$6,006 | \$0<br>\$0<br>Rejected C<br>\$0        | \$7,680<br>\$7,680                                   |
| Total<br>PREPARATORY CHARTER SCHOO<br>FECHNOLOGY ANDCAREERS, THE<br>Service Provider<br>EPLUS TECHNOLOGY, INC. (143006<br>MICRO TECHNOLOGY GROUP, INC. (               | \$7,830<br>L OF MATHEMATICS<br>(221275)<br>Svc Requested<br>IC \$5,650<br>IC \$15,196 | \$(<br><b>5, SCIEN</b><br>Rejected<br>\$0<br>\$0 | \$7,830<br>ICE,<br>Committed<br>\$5,650<br>\$15,196 | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider<br>KIT NETWORK CABLING (143038619          | IA<br>Svc<br>IC           | \$7,680<br>\$7,680<br>Requested R<br>\$6,006 | \$0<br>\$0<br>Rejected C<br>\$0        | \$7,680<br>\$7,680<br>ommitteo<br>\$6,006            |
| Total<br><b>PREPARATORY CHARTER SCHOO</b><br><b>TECHNOLOGY ANDCAREERS, THE</b><br>Service Provider<br>EPLUS TECHNOLOGY, INC. (143006<br>MICRO TECHNOLOGY GROUP, INC. ( | \$7,830<br>L OF MATHEMATICS<br>(221275)<br>Svc Requested<br>IC \$5,650<br>IC \$15,196 | \$(<br><b>5, SCIEN</b><br>Rejected<br>\$0<br>\$0 | \$7,830<br>ICE,<br>Committed<br>\$5,650<br>\$15,196 | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider<br>KIT NETWORK CABLING (143038619<br>Total | IA<br>Svc<br>IC           | \$7,680<br>\$7,680<br>Requested R<br>\$6,006 | \$0<br>\$0<br>Rejected C<br>\$0        | \$7,680<br>\$7,680<br>ommitteo<br>\$6,006            |
| Total<br>PREPARATORY CHARTER SCHOO<br>TECHNOLOGY ANDCAREERS, THE<br>Service Provider<br>EPLUS TECHNOLOGY, INC. (143006<br>MICRO TECHNOLOGY GROUP, INC. (<br>Total      | \$7,830<br>L OF MATHEMATICS<br>(221275)<br>Svc Requested<br>IC \$5,650<br>IC \$15,196 | \$(<br><b>5, SCIEN</b><br>Rejected<br>\$0<br>\$0 | \$7,830<br>ICE,<br>Committed<br>\$5,650<br>\$15,196 | SERVICE ELECTRIC CABLE TV & CO<br>Total<br>SCH ACADEMY (16068352)<br>Service Provider<br>KIT NETWORK CABLING (143038619<br>Total | IA<br>Svc<br>IC<br>(1258) | \$7,680<br>\$7,680<br>Requested R<br>\$6,006 | \$0<br>\$0<br>Rejected C<br>\$0<br>\$0 | \$7,680<br>\$7,680<br>ommitteo<br>\$6,006<br>\$6,006 |

|                                                                  | Applica                   | ant Fundin | ng Detail -         | Funding Year 2025 Wave 012          |            |            |            |           |
|------------------------------------------------------------------|---------------------------|------------|---------------------|-------------------------------------|------------|------------|------------|-----------|
|                                                                  |                           |            |                     | Service Provider                    | Svc        | Requested  | Rejected C | committed |
| Total                                                            | ¢1 500                    | ¢0         | ¢1 500              | EPLUS TECHNOLOGY, INC. (143006      | IC         | \$29,776   | \$0        | \$29,776  |
| lotal                                                            | \$1,590                   | \$0        | \$1,590             |                                     |            |            |            |           |
| SHARON CITY SCHOOL DISTRICT                                      | r (125498)                |            |                     | Total                               |            | \$29,776   | \$0        | \$29,776  |
| Service Provider                                                 | Svc Requested Re          | piected Co | mmittad             | ST FRANCIS DE SALES SCHOOL (        | 20555)     |            |            |           |
| TREASURE LAKE LP (143035537)                                     | IA \$5,033                | so         | \$5,033             |                                     |            |            |            |           |
|                                                                  |                           | <b>40</b>  | <i>43,033</i>       | Service Provider                    | Svc        | Requested  | Rejected C | committed |
|                                                                  |                           |            |                     | U-COMBINATION TECHNOLOGY (USA)      | MB         | \$1,785    | \$0        | \$1,785   |
| Total                                                            | \$5,033                   | \$0        | \$5,033             |                                     |            |            |            |           |
| SOUTHERN YORK COUNTY SCH                                         | DIST (125765)             |            |                     | Total<br>WAYNESBORO AREA SCHOOL DIS | ST (125753 | \$1,785    | \$0        | \$1,785   |
|                                                                  |                           |            |                     |                                     | . (120700  | ,          |            |           |
| Service Provider                                                 | Svc Requested Re          | •          |                     | Service Provider                    | Svc        | Requested  | Reiected C | Committed |
| EPLUS TECHNOLOGY, INC. (143006<br>INTEGRA BUSINESS CENTER INC. ( | IC \$95,904<br>IC \$3,550 | \$0<br>\$0 | \$95,904<br>\$3,550 | ASSURANCE MEDIA, LLC (14303430      |            | \$163,862  | •          | \$163,862 |
|                                                                  |                           |            |                     |                                     |            |            |            |           |
| Total                                                            | \$99,453                  | \$0        | \$99,453            | Total                               |            | \$163,862  | \$0        | \$163,862 |
| ST CLAIR AREA SCHOOL DISTRIC                                     | CT (125891)               |            |                     |                                     |            |            |            |           |
|                                                                  |                           |            |                     | Pennsylvania Total                  | \$1,       | 175,049 \$ | 64,481 \$1 | ,110,568  |

#### **Puerto Rico**



| Service Provider                                                                                                      | Svc Requested Reject                                                                                                  | ed Committe                                     |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| AVENT TECHNOLOGY GROUP, INC. (                                                                                        | IA \$184,680                                                                                                          | \$0 \$184,68                                    |
| Total                                                                                                                 | \$184,680                                                                                                             | \$0 \$184,68                                    |
| BIBLIOTECA PUBLICA ARECIBO (1                                                                                         | 99613)                                                                                                                |                                                 |
| Service Provider                                                                                                      | Svc Requested Reject                                                                                                  | ed Committe                                     |
| EVERYDAY DATA, INC. (143031036                                                                                        | IC \$4,771                                                                                                            | \$0 \$4,77                                      |
|                                                                                                                       |                                                                                                                       | \$0 \$4,77                                      |
| Total<br>BIBLIOTECA PUBLICA VILLALBA (                                                                                | \$4,771<br><b>L99699)</b>                                                                                             | φ <b>υ</b> φ <del>4</del> ,7,                   |
|                                                                                                                       | 199699)                                                                                                               | ed Committe                                     |
| BIBLIOTECA PUBLICA VILLALBA (                                                                                         | L <b>99699)</b><br>Svc Requested Reject                                                                               | ed Committe                                     |
| BIBLIOTECA PUBLICA VILLALBA (<br>Service Provider<br>SLD INTERIM (143666666)                                          | L <b>99699)</b><br>Svc Requested Reject<br>IA \$17,100 \$17,1<br>\$17,100 \$17,                                       | ed Committe<br>00 s<br>100 s                    |
| BIBLIOTECA PUBLICA VILLALBA (<br>Service Provider<br>SLD INTERIM (143666666)                                          | L <b>99699)</b><br>Svc Requested Reject<br>IA \$17,100 \$17,1<br>\$17,100 \$17,                                       | ed Committe<br>00 \$<br>100 \$<br><b>99688)</b> |
| BIBLIOTECA PUBLICA VILLALBA (<br>Service Provider<br>SLD INTERIM (143666666)<br>Total<br>BIBLIOTECA VIRTUAL DR. RAFAE | L99699)<br>Svc Requested Reject<br>IA \$17,100 \$17,1<br>\$17,100 \$17,<br>MARCANO BLANCO (19<br>Svc Requested Reject | ed Committe<br>00 s<br>100 s<br><b>99688)</b>   |

#### ACADEMIA PRIMARIA (157724)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SMART NETWORKS, LLC (143048834 | MB  | \$3,466   | \$0      | \$3,466   |
|                                |     |           |          |           |
| Total                          |     | \$3,466   | \$0      | \$3,466   |

#### ACADEMIA SAN AGUSTIN Y ESPIRITU SANTO (158951)

| Service Provider               | Svc | Requested | Rejected Co | ommitted | BIBLIOTE     |
|--------------------------------|-----|-----------|-------------|----------|--------------|
| AVENT TECHNOLOGY GROUP, INC. ( | IC  | \$6,796   | \$0         | \$6,796  |              |
|                                |     |           |             |          | Service Prov |
| Total                          |     | \$6,796   | \$0         | \$6,796  | A NEW VISIO  |
| BEYOND BOOKS (17037039)        |     |           |             |          |              |
|                                |     |           |             |          | Total        |
| Service Provider               | Svc | Requested | Rejected Co | ommitted | CASTILLO     |
| INTEGRATED HOSTED SERVICES INC | MB  | \$1,020   | \$0         | \$1,020  |              |
|                                |     |           |             |          | Service Prov |
| Total                          |     | \$1,020   | \$0         | \$1,020  | A NEW VISIO  |

|       | Service Provider               | Svc | Requested | Rejected | Committed |
|-------|--------------------------------|-----|-----------|----------|-----------|
| L,020 | A NEW VISION IN EDUCATIONAL SE | IA  | \$14,580  | \$0      | \$14,580  |

#### **BIBLIOTECA PúBLICA MUNICIPIO DE ARROYO (17022734)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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|                                |                                        | SKYNET WIRELESS LLC (143054669   | MB \$15,360    | \$0 \$15,360       |
|--------------------------------|----------------------------------------|----------------------------------|----------------|--------------------|
| COLEGIO EL AVE MARIA (159127   | )                                      |                                  |                |                    |
|                                |                                        | Total                            | \$33,408       | \$0 \$33,408       |
| Service Provider               | Svc Requested Rejected Committed       |                                  |                |                    |
| EVERYDAY DATA, INC. (143031036 | IC \$12,952 \$0 \$12,952               | LEAP SOCIAL ENTERPRISE, INC SCHO | OOL DISTRICT ( | 17037100)          |
|                                |                                        | Service Provider                 | Svc Requested  | Rejected Committee |
| Total                          | \$12,952 \$0 \$12,952                  | INTEGRATED HOSTED SERVICES INC   | IA \$219,337   | \$0 \$219,337      |
| COLEGIO SANTISIMA TRINIDAD,    | INC (200628)                           | Total                            | \$219,337      | \$0 \$219,337      |
| Service Provider               | Svc Requested Rejected Committed       | PROYECTO NACER, INC. (16076325)  |                |                    |
| A NEW VISION IN EDUCATIONAL SE | MB \$960 \$0 \$960                     |                                  |                |                    |
|                                |                                        | Service Provider                 | Svc Requested  | Rejected Committee |
|                                |                                        | INTELLEGENT SOLUTIONS (1430480   | IA \$32,040    | \$0 \$32,040       |
| Total                          | \$960 \$0 \$960                        |                                  |                |                    |
| COLEGIO SONIFEL (231620)       |                                        | Total                            | \$32,040       | \$0 \$32,040       |
| Service Provider               | Svc Requested Rejected Committed       | THE KINGDOM CHRISTIAN ACADEMY    | (16071737)     |                    |
| A NEW VISION IN EDUCATIONAL SE | IA \$32,346 \$0 \$32,346               |                                  |                |                    |
|                                | ,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Service Provider                 | Svc Requested  | Rejected Committee |
|                                |                                        | A NEW VISION IN EDUCATIONAL SE   | MB \$960       | \$0 \$960          |
| Total                          | \$32,346 \$0 \$32,346                  |                                  |                |                    |
| FRIEDRICH FROEBEL BILINGUAL    | SCHOOL (159201)                        | Total                            | \$960          | ) \$0 \$960        |
| Service Provider               | Svc Requested Rejected Committed       |                                  |                |                    |
| SKYNET WIRELESS LLC (143054669 | IA \$18,048 \$0 \$18,048               | Puerto Rico Total                | \$638,000      | \$17,100 \$620,900 |
|                                |                                        |                                  |                |                    |

#### **Rhode Island**



#### **BRISTOL WARREN REGIONAL SCHOOL DIST (120770)**

Service Provider

Svc Requested Rejected Committed

| Rhode Island Total             |          | \$54,158  | \$0        | \$54,15  |
|--------------------------------|----------|-----------|------------|----------|
| Total                          |          | \$12,046  | \$0        | \$12,04  |
| CUSTOM COMPUTER SPECIALIST, IN | BM       | \$12,046  | \$0        | \$12,04  |
| Service Provider               | Svc      | Requested | Rejected ( | Committe |
| DAVIES CAREER & TECH HIGH SC   | H (2892) |           |            |          |
| Total                          |          | \$42,112  | \$0        | \$42,11  |
| EPLUS TECHNOLOGY, INC. (143006 | IC       | \$42,112  | \$0        | \$42,11  |
|                                |          |           |            |          |

#### **South Carolina**

Service Provider

APPLIED NETWORK CONSULTING GRO



Svc Requested Rejected Committed

\$0

\$10.200

\$0 \$10,200

\$10.200

#### **DORCHESTER COUNTY LIBRARY (127183)**

| Service Provider               | Svc Requested | d Rejected C | Committed |
|--------------------------------|---------------|--------------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC \$11,624   | 4 \$0        | \$11,624  |
| APPLIED NETWORK CONSULTING GRO | MB \$7,650    | ) \$0        | \$7,650   |
|                                |               |              |           |
| Total                          | \$19,2        | 74 \$0       | \$19,274  |

#### LANCASTER COUNTY SCHOOL DISTRICT (127240)

| Service Provider              | Svc | Requested | Rejected C | ommitted |
|-------------------------------|-----|-----------|------------|----------|
| LOCKSTEP TECHNOLOGY GROUP LLC | IC  | \$45,304  | \$0        | \$45,304 |
| Total                         |     | \$45,304  | \$0        | \$45,304 |

#### MARIAN WRIGHT EDELMAN PUBLIC LIBRARY SYSTEM OF MARLBORO COUNTY (16050029)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC  | \$9,266   | \$0      | \$9,266   |
| APPLIED NETWORK CONSULTING GRO | MB  | \$7,497   | \$0      | \$7,497   |
|                                |     |           |          |           |
| Total                          |     | \$16,763  | \$C      | \$16,763  |

#### OCEANSIDE COLLEGIATE ACADEMY (17011849)

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| MAKINGITHAPPEN SERVICES LLC (1 | IC  | \$5,061   | \$0      | \$5,061    |
| MAKINGITHAPPEN SERVICES LLC (1 | MB  | \$6,240   | \$0      | \$6,240    |
|                                |     |           |          |            |
| Total                          |     | \$11,301  | \$0      | ) \$11,301 |

#### **PICKENS COUNTY SCHOOL DISTRICT (127221)**

#### **GREENWOOD COUNTY LIBRARY SYSTEM (127223)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

## Total \$10,200

#### DORCHESTER COUNTY SCH DIST 2 (127185)

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC  | \$13,250  | \$0      | \$13,250   |
|                                |     |           |          |            |
| Total                          |     | \$13,250  | \$(      | ) \$13,250 |

MB

#### **GRAND STRAND CHARTER ARTS (17047434)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GOODLIFE COMMUNICATIONS, LLC ( | IC  | \$4,887   | \$4,887  | \$0       |
|                                |     |           |          |           |
| Total                          |     | \$4,887   | \$4,887  | 7 \$0     |

|                                                   |         | Appl               | icant Fund            | ling Detail - | Funding Year 2025 Wave 012     |     |           |            |           |
|---------------------------------------------------|---------|--------------------|-----------------------|---------------|--------------------------------|-----|-----------|------------|-----------|
| Service Provider<br>CONTERRA ULTRA BROADBAND, LLC |         | quested<br>162,490 | Rejected (<br>\$4,337 |               |                                |     |           |            |           |
|                                                   |         |                    |                       |               | Service Provider               | Svc | Requested | Rejected ( | Committed |
| Total                                             | \$      | \$162,490          | \$4,337               | \$158,153     | MGT IMPACT SOLUTIONS, LLC (143 | IC  | \$12,264  | \$0        | \$12,264  |
|                                                   |         |                    |                       |               | SHI INTERNATIONAL CORPO. (1430 | IC  | \$12,192  | \$0        | \$12,192  |
| THE PALMETTO SCHOOL (17027428)                    |         |                    |                       |               | WYEBOT, INC. (143050718)       | MB  | \$1,980   | \$0        | \$1,980   |
| Service Provider                                  | Svc Req | quested            | Rejected (            | Committed     | Total                          |     | \$26,436  | \$0        | \$26,436  |
| LOCKSTEP TECHNOLOGY GROUP LLC                     | IC      | \$6,842            | \$0                   | \$6,842       |                                |     |           |            |           |
| Total                                             |         | \$6,842            | \$0                   | \$6,842       | South Carolina Total           |     | \$316,747 | \$9,224    | \$307,523 |

#### South Dakota



**GREGORY SCHOOL DISTRICT 26-4 (134243)** 

Service Provider

Svc Requested Rejected Committed

| RIVERSIDE TECHNOLOGIES, INC. ( | IC        | \$11,520  | \$0        | \$11,520  |
|--------------------------------|-----------|-----------|------------|-----------|
| Total                          |           | \$11,520  | \$0        | \$11,520  |
| MOBRIDGE-POLLOCK SCHOOL DI     | STRICT 62 | 2-6 (1342 | 64)        |           |
| Service Provider               | Svc       | Requested | Rejected ( | Committed |
| MARCO TECHNOLOGIES, LLC (14300 | IC        | \$12,458  | \$0        | \$12,458  |
| Total                          |           | \$12,458  | \$0        | \$12,458  |
| South Dakota Total             |           | \$23,978  | \$0        | \$23,978  |

#### Tennessee

Service Provider

Service Provider

Service Provider

Total

Total

Total

TWIN LAKES TELEPHONE COOPERATI

CENTRAL KNOX INC (143035655)

CHARTER COMMUNICATIONS OPERATI



#### **CLAY COUNTY SCHOOL DISTRICT (128513)**

COMPASS COMMUNITY SCHOOL DISTRICT (17026876)

|                                  | Service Provider               |        | Requested |          |           |
|----------------------------------|--------------------------------|--------|-----------|----------|-----------|
|                                  | ENA SERVICES, LLC (143030857)  | IA     | \$394,200 | \$0      | \$394,200 |
|                                  | Total                          |        | \$394,200 | \$0      | \$394,200 |
| A share a                        | HUNTINGDON SPECIAL SCHOOL DIS  | T (128 | 478)      |          |           |
|                                  | Service Provider               | Svc    | Requested | Rejected | Committed |
|                                  | ENA SERVICES, LLC (143030857)  | IA     | \$336,000 | \$0      | \$336,000 |
| :10)                             |                                |        |           |          |           |
| 513)                             | Total                          |        | \$336,000 | \$0      | \$336,000 |
| Svc Requested Rejected Committed | LAKE COUNTY SCHOOL (128436)    |        |           |          |           |
| IA \$45,196 \$0 \$45,196         |                                |        |           |          |           |
|                                  | Service Provider               | Svc    | Requested | Rejected | Committed |
| \$45,196 \$0 \$45,196            | ENA SERVICES, LLC (143030857)  | IA     | \$334,125 | \$0      | \$334,125 |
| ICT (17020070)                   | UNITED DATA TECHNOLOGIES, INC. | IA     | \$19,463  | \$0      | \$19,463  |
| ICT (17026876)                   |                                |        |           |          |           |
|                                  | Total                          |        | \$353,588 | \$0      | \$353,588 |
| Svc Requested Rejected Committed |                                |        |           |          |           |
| IC \$10,094 \$0 \$10,094         | MEMPHIS BUSINESS ACADEMY (170  | 29084  | .)        |          |           |
| \$10,094 \$0 \$10,094            | Service Provider               | Svc    | Requested | Rejected | Committed |
|                                  | MODERN SERVICES LLC (143053545 | IC     | \$6,644   | \$0      | \$6,644   |
|                                  | MODERN SERVICES LLC (143053545 | BM     | \$15,045  | \$0      | \$15,045  |
|                                  | MODERN SERVICES LLC (143053545 | MB     | \$33,568  | \$0      | \$33,568  |
|                                  |                                |        |           |          |           |
| Svc Requested Rejected Committed |                                |        |           |          |           |

#### HARDIN COUNTY SCHOOL DISTRICT (128488)

**ELMA ROSS PUBLIC LIBRARY (128419)** 

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Provider Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Svc Requested Rejected Committed ©2025 Funds For Learning LLC Page 96 of 113

|                                | Арг            | olicant Funding Detail | - Funding Year 2025 Wave 012                     |                                              |
|--------------------------------|----------------|------------------------|--------------------------------------------------|----------------------------------------------|
| ENA SERVICES, LLC (143030857)  | IA \$363,825   | \$0 \$363,825          | Total                                            | \$455,760 \$0 \$455,760                      |
| UNITED DATA TECHNOLOGIES, INC. | IA \$33,075    | \$0 \$33,075           |                                                  |                                              |
|                                |                |                        | UNICOI COUNTY SCHOOLS (128327)                   |                                              |
| Total                          | \$396,90       | 0 \$0 \$396,900        |                                                  |                                              |
|                                |                |                        | Service Provider<br>CENTRAL KNOX INC (143035655) | Svc RequestedRejectedCommittedIC\$113,744\$1 |
| SEVIER COUNTY PUBLIC LIBRARY   | ′ (128395)     |                        |                                                  |                                              |
| Service Provider               | Svc Requested  | Rejected Committed     | Total                                            | \$113,744 \$113,744 \$0                      |
| CHARTER COMMUNICATIONS OPERATI | IA \$1,200     | \$0 \$1,200            |                                                  |                                              |
| QUICKRELAY NETWORKS, INC. (143 | IA \$4,800     | \$0 \$4,800            | VAN BUREN COUNTY SCHOOL DIST (                   | 128528)                                      |
| SBC INTERNET SERVICES, INC (14 | IA \$1,056     | \$0 \$1,056            |                                                  |                                              |
|                                |                |                        | Service Provider                                 | Svc Requested Rejected Committed             |
| Total                          | \$7,05         | 6 \$0 \$7,056          | HOWARD TECHNOLOGY SOLUTIONS (1                   | IC \$68,195 \$0 \$68,195                     |
| SEVIER COUNTY SCHOOL SYSTEM    | 4 (128396)     |                        | Total                                            | \$68,195 \$0 \$68,195                        |
| Service Provider               | Svc Requested  | Rejected Committed     | WAYNE COUNTY SCHOOLS (128505)                    |                                              |
| ENA SERVICES, LLC (143030857)  | IA \$1,568,512 | •                      |                                                  |                                              |
| UNITED DATA TECHNOLOGIES, INC. | IA \$94,340    | \$0 \$94,340           | Service Provider                                 | Svc Requested Rejected Committed             |
|                                |                |                        | ENA SERVICES, LLC (143030857)                    | IA \$120,960 \$0 \$120,960                   |
| Total                          | \$1,662,852    | \$0 \$1,662,852        |                                                  |                                              |
| TULLAHOMA CITY SCHOOLS (128    | 309)           |                        | Total                                            | \$120,960 \$0 \$120,960                      |
| Service Provider               | Svc Requested  | Rejected Committed     | Tennessee Total                                  | \$4,022,664 \$115,526 \$3,907,138            |
| ENA SERVICES, LLC (143030857)  | IA \$455,760   | \$0 \$455,760          |                                                  |                                              |

Total

#### Texas



#### **AUSTIN MEMORIAL LIBRARY (141239)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED NETWORKS OF TEXAS (14 | IC  | \$2,360   | \$0      | \$2,360   |
| AT&T ENTERPRISES, LLC (1430011 | IA  | \$7,384   | \$0      | \$7,384   |
|                                |     |           |          |           |
| Total                          |     | \$9,744   | \$0      | 0 \$9,744 |

#### **BASTROP INDEP SCHOOL DISTRICT (141690)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SOUTH CENTRAL TOWER CO, LLC. ( | IA  | \$27,360  | \$0      | \$27,360  |
| SOUTHWESTERN BELL TELEPHONE CO | IA  | \$134,098 | \$0      | \$134,098 |
|                                |     |           |          |           |
| Total                          |     | \$161,458 | \$0      | \$161,458 |

#### **BAY CITY INDEP SCHOOL DISTRICT (141274)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DATAVOX, INC. (143005726)      | IA  | \$27,918  | \$0      | \$27,918  |
| SKYRIDER COMMUNICATIONS LLC (1 | IA  | \$10,499  | \$0      | \$10,499  |

#### \$38,417 \$0 \$38,417

#### **BRADY INDEP SCHOOL DISTRICT (141153)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERO FIBER NETWORKS (143050324 | IA  | \$48,005  | \$0      | \$48,005  |
|                                |     |           |          |           |
| Total                          |     | \$48,005  | \$C      | \$48,005  |

#### **BURKEVILLE INDEP SCHOOL DIST (140791)**

| Svc R | equested | Rejected   | Committed |
|-------|----------|------------|-----------|
| IC    | \$9,410  | \$0        | \$9,410   |
|       |          |            |           |
|       | \$9,410  | \$0        | \$9,410   |
|       |          | IC \$9,410 |           |

#### CANUTILLO INDEPENDENT SCHOOL DISTRICT (142090)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GOVCONNECTION, INC. (143026005 | IC  | \$55,263  | \$0      | \$55,263  |
|                                |     |           |          |           |
| Total                          |     | \$55,263  | \$0      | \$55,263  |

#### CATHOLIC DIOCESE OF DALLAS CONSORTIUM (17035630)

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$6,240   | \$0      | \$6,240   |
|                                |     |           |          |           |
| Total                          |     | \$6,240   | \$0      | \$6,240   |

#### **CELINA INDEP SCHOOL DISTRICT (140443)**

This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| Service Provider                                                                        | Svc Requested      | Rejected ( | Committed | CHARTER COMMUNICATIONS OPERATI                               | IA        | \$26,989         | \$0               | \$26,989               |
|-----------------------------------------------------------------------------------------|--------------------|------------|-----------|--------------------------------------------------------------|-----------|------------------|-------------------|------------------------|
| RESILIENT INTELLIGENT NETWORKS                                                          | IC \$49,290        | \$0        | \$49,290  |                                                              |           |                  |                   |                        |
|                                                                                         |                    |            |           | Total                                                        |           | \$26,989         | \$0               | \$26,989               |
| Total                                                                                   | \$49,290           | ) \$0      | \$49,290  |                                                              |           | , ,,,,,,,,       | 1 -               | 1 - ,                  |
|                                                                                         |                    |            |           | ESSENCE PREPARATORY PUBLIC                                   | SCHOOL (  | 1704642          | 5)                |                        |
| CITY OF BROWNSVILLE - BROWNS                                                            | SVILLE PUBLIC LIB  | RARY SY    | STEM      |                                                              |           |                  |                   |                        |
| (141637)                                                                                |                    |            |           | Consider Description                                         | <b>C</b>  | D                | Deissterl         |                        |
|                                                                                         |                    |            |           | Service Provider                                             |           | Requested        |                   |                        |
| Service Provider                                                                        | Svc Requested      | Poincted ( | Committed | UNITE PRIVATE NETWORKS, LLC (1                               | IA        | \$11,729         | \$0               | \$11,729               |
| SMARTCOM TELEPHONE, LLC (14302                                                          |                    | Rejected ( |           |                                                              |           |                  |                   |                        |
| SMARTCOM TELEPHONE, LLC (14302                                                          | IA \$22,615        | \$0        | \$22,615  | Total                                                        |           | \$11,729         | \$0               | \$11,729               |
| Total                                                                                   | \$22,615           | \$0        | \$22,615  | FARWELL INDEP SCHOOL DISTRIC                                 | CT (14193 | 6)               |                   |                        |
| COLDSPRING-OAKHURST CONS I                                                              | S D (141242)       |            |           |                                                              | _         |                  |                   |                        |
|                                                                                         |                    |            |           | Service Provider                                             |           | Requested        |                   |                        |
| Consider Descriden                                                                      | Cure De sur este d |            | S         | LAKESHORE IT SOLUTIONS, INC. (                               | IC        | \$18,020         | \$0               | \$18,02                |
| Service Provider                                                                        | Svc Requested      | Rejected ( |           | LAKESHORE IT SOLUTIONS, INC. (                               | BM        | \$1,206          | \$0               | \$1,20                 |
| DATA CENTER WAREHOUSE (1430536                                                          | IC \$5,802         | \$0<br>¢0  | \$5,802   |                                                              |           |                  |                   |                        |
| INSOURCE TECHNOLOGY DIRECT, LL                                                          | IC \$94,825        | \$0        | \$94,825  | Total                                                        |           | \$19,226         | \$0               | \$19,226               |
| Total                                                                                   | \$100,627          | \$0        | \$100,627 | FLOUR BLUFF INDEP SCHOOL DIS                                 | T (14163) | 0)               |                   |                        |
| DAYTON INDEPENDENT SCHOOL                                                               | DISTRICT (141327   | )          |           | Service Provider                                             | Svc       | Requested        | Poincted (        | ommitto                |
|                                                                                         |                    |            |           | NETSYNC NETWORK SOLUTIONS (143                               | IC        | \$31,725         | \$0               | \$31,725               |
| Service Provider                                                                        | Svc Requested      | Rejected ( | Committed |                                                              |           | ψυ1,120          | ψU                | ΨΨΨ,/Ζ.                |
| MICRO INTEGRATION & PROGRAMMIN                                                          | IC \$42,578        | \$0        | \$42,578  |                                                              |           |                  |                   |                        |
| MICRO INTEGRATION & PROGRAMMIN                                                          | BM \$5,577         | \$0        | \$5,577   | Total                                                        |           | \$31,725         | \$0               | \$31,725               |
|                                                                                         |                    |            |           | FRUITVALE INDEP SCHOOL DIST (                                | 140504)   |                  |                   |                        |
| Total                                                                                   | \$48,155           | \$0        | \$48,155  |                                                              |           |                  |                   |                        |
| ELGIN INDEP SCHOOL DISTRICT (                                                           | 141702)            |            |           | Service Provider                                             | Svc       | Requested        | Rejected C        | Committee              |
|                                                                                         |                    |            |           | TYLER COMMUNICATIONS SYSTEMS I                               | IC        | \$19,563         | \$0               | \$19,563               |
| Service Provider                                                                        | Svc Requested      |            |           |                                                              |           |                  |                   |                        |
| This data is current as of Jul 11, 2025 and<br>change. The latest funding data may be f |                    |            |           | releটেক্সিmunication Services<br>ternal Connections BM=Basic |           | © <b>202</b> 5F3 | unds Fof¶e<br>Pag | ea\$hmg6i<br>e 99 of 1 |

#### **GEORGE I. SANCHEZ CHARTER SCHOOL DISTRICT (17004869)**

| Service Provider               | Svc | Requested | Rejected | Committed  |
|--------------------------------|-----|-----------|----------|------------|
| ADVANCED NETWORKS OF TEXAS (14 | IC  | \$3,740   | \$0      | \$3,740    |
| GOVCONNECTION, INC. (143026005 | IC  | \$14,008  | \$0      | \$14,008   |
|                                |     |           |          |            |
| Total                          |     | \$17,748  | \$0      | ) \$17,748 |

Svc Requested Rejected Committed

\$0

\$14,633

\$0 \$14.633

\$14,633

\$14.633

IA

| Service Provider               | Svc I | Requested | Rejected ( | Committed |
|--------------------------------|-------|-----------|------------|-----------|
| MICRO INTEGRATION & PROGRAMMIN | IC    | \$45,109  | \$0        | \$45,109  |
| MICRO INTEGRATION & PROGRAMMIN | BM    | \$2,298   | \$0        | \$2,298   |
| PARAGON MICRO, INC. (143034998 | IC    | \$26,022  | \$0        | \$26,022  |
| PARAGON MICRO, INC. (143034998 | BM    | \$10,020  | \$0        | \$10,020  |
|                                |       |           |            |           |
| Total                          |       | \$83,449  | \$0        | \$83,449  |

#### **JACKSBORO INDEP SCHOOL DIST (141025)**

| Service Provider               | Svc | Requested | Rejected C | ommitted |
|--------------------------------|-----|-----------|------------|----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$43,742  | \$0        | \$43,742 |
|                                |     |           |            |          |
| Total                          |     | \$43,742  | \$0        | \$43,742 |

### KATY INDEP SCHOOL DISTRICT (141311)

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| CONVERGEONE, INC. (143011994) | IC  | \$501,810 | \$0      | \$501,810 |
|                               |     |           |          |           |
| Total                         |     | \$501.810 | ¢        | \$501,810 |
| TOLAT                         |     | \$J01,010 | φt       | , 201,010 |

#### **KERMIT INDEP SCHOOL DISTRICT (142070)**

| Service Provider              | Svc F      | Requested | Rejected C | ommitted |
|-------------------------------|------------|-----------|------------|----------|
| SKYRIDER COMMUNICATIONS, INC. | IA \$4,800 |           | \$0        | \$4,800  |
|                               |            |           |            |          |
| Total                         |            | \$4,800   | \$0        | \$4,800  |
|                               |            | ,,        | 1 -        | , ,      |

#### MCDADE INDEP SCHOOL DISTRICT (141726)

#### **HUNTSVILLE INDEP SCHOOL DIST (141249)**

 Service Provider
 Svc Requested Committed

 This data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com
 Service Categories: TS=Telecommunication Services
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 Maintenance of Internal Connections
 Maintenance of Internal Connections
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#### HALE CENTER INDEP SCHOOL DIST (141837)

**GOLDTHWAITE INDEP SCH DIST (141161)** 

Service Provider

Total

CENTRAL TEXAS TELEPHONE COOP.,

| Service Provider               | Svc Req | uested | Rejected | Committed |
|--------------------------------|---------|--------|----------|-----------|
| RESPONSIVE SERVICES INTERNATIO | BM      | \$93   | \$0      | \$93      |
|                                |         |        |          |           |
| Total                          |         | \$93   | \$ \$0   | ) \$93    |

#### **HEMPHILL INDEP SCHOOL DISTRICT (140807)**

| Service Provider    | Svc | Requested | Rejected C | ommitted |
|---------------------|-----|-----------|------------|----------|
| ESC7NET (143008766) | IA  | \$33,480  | \$0        | \$33,480 |
|                     |     |           |            |          |
| Total               |     | \$33,480  | \$0        | \$33,480 |

| CHARTER COMMUNICATIONS OPERATI | IA        | \$7,057   | \$0        | \$7,057   |                                |                    |           |          |                  |
|--------------------------------|-----------|-----------|------------|-----------|--------------------------------|--------------------|-----------|----------|------------------|
|                                |           |           |            |           | NORTH LAMAR INDEP SCHOOL DI    | 5T (1406           | 08)       |          |                  |
| Total                          |           | \$7,057   | \$0        | \$7,057   |                                |                    |           |          |                  |
|                                |           |           |            |           | Service Provider               |                    | Requested |          |                  |
| MERIDIAN INDEP SCHOOL DISTRI   | СТ (14112 | 21)       |            |           | SOUTHWESTERN BELL TELEPHONE CO | IA                 | \$25,864  | \$0      | \$25,864         |
| Service Provider               | Svc       | Requested | Rejected C | Committed | Total                          |                    | \$25,864  | 4 \$0    | \$25,864         |
| ADVANCED NETWORKS OF TEXAS (14 | IC        | \$47,364  | \$0        | \$47,364  |                                |                    |           |          |                  |
|                                |           |           |            |           | ODYSSEY ACADEMY (201301)       |                    |           |          |                  |
| Total                          |           | \$47,364  | \$0        | \$47,364  | Service Provider               | Svc                | Requested | Rejected | Committee        |
| MILANO INDEP SCHOOL DISTRICT   | (141071)  |           |            |           | WELLS TECHNOLOGY CONSULTING GR | IC                 | \$115,413 |          | \$115,413        |
|                                | (1410/1)  |           |            |           | WELLS TECHNOLOGY CONSULTING GR | BM                 |           | \$18,677 | ¢===¢,×==<br>\$C |
| Service Provider               | Svc       | Requested | Rejected C | Committed |                                |                    |           |          |                  |
| EDUCATION SERVICE CENTER, REGI | IA        | \$29,360  | \$0        | \$29,360  | Total                          |                    | \$134,090 | \$18,677 | \$115,413        |
| Total                          |           | \$29,360  | \$0        | \$29,360  | PERRIN-WHITT CONS IND SCH DIS  | 5 <b>T (1410</b> ) | 39)       |          |                  |
| NEDERLAND ISD (141370)         |           |           |            |           | Service Provider               | Svc                | Requested | Reiected | Committee        |
|                                |           |           |            |           | AMG TECHNOLOGY INVESTMENT GROU | IA                 | \$10,560  | \$0      | \$10,560         |
| Service Provider               | Svc       | Requested | Rejected C | Committed |                                |                    |           |          |                  |
| ADVANCED NETWORKS OF TEXAS (14 | IC        | \$39,850  | \$0        | \$39,850  | Total                          |                    | \$10,560  | \$0 \$0  | \$10,560         |
| Total                          |           | \$39,850  | \$0        | \$39,850  | PEWITT CISD (140655)           |                    |           |          |                  |
| NEW BOSTON INDEP SCH DISTRIC   | T (14065  | 2)        |            |           | Service Provider               | Svc                | Requested | Reiected | Committee        |
|                                | . (14005  | -,        |            |           | SKYRIDER COMMUNICATIONS LLC (1 | IA                 | \$65,159  | \$0      | \$65,159         |
| Service Provider               | Svc       | Requested | Rejected C | Committed |                                |                    |           |          |                  |
| CDW GOVERNMENT LLC (143005588) | IC        | \$35,027  | \$0        | \$35,027  | Total                          |                    | \$65,159  | 9 \$0    | \$65,159         |
| USIC LOCATING SERVICES, LLC (1 | IA        | \$9,151   | \$0        | \$9,151   |                                |                    |           |          |                  |

गोंभेई data is current as of Jul 11, 2025 and is subject to <sup>\$44,1</sup>ई ervice Catego मिंडी गिंड=Telecommunication Services change. The latest funding data may be found in E-rate IA=Internet Access IC=Internal Connections BM=Basic Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

| Convice Previden                   | Cure De sur ete d                            | Deleter     | C                      |                                       |            |                      |            |                    |
|------------------------------------|----------------------------------------------|-------------|------------------------|---------------------------------------|------------|----------------------|------------|--------------------|
| Service Provider                   | Svc Requested                                |             |                        | ROBERT J. KLEBERG PUBLIC LIBR         | ADV /1/15  | (92)                 |            |                    |
| CEBRIDGE TELECOM TX, LP (14301     | IA \$51,181                                  | \$0         | \$51,181               | ROBERT J. REEDERG FODELC LIDR         | ART (1415  | (65)                 |            |                    |
| Total                              | \$51,181                                     | \$0         | \$51,181               | Service Provider                      | Svc        | Requested            | Rejected C | Committee          |
|                                    |                                              |             |                        | CHARTER COMMUNICATIONS OPERATI        | MB         | \$4,325              | \$0        | \$4,32             |
| PRAIRILAND INDEP SCHOOL DIST       | 「 (140611)                                   |             |                        |                                       |            |                      |            |                    |
|                                    |                                              |             |                        | Total                                 |            | \$4,325              | \$0        | \$4,32             |
| Service Provider                   | Svc Requested                                | Rejected (  |                        |                                       |            |                      |            |                    |
| CDW GOVERNMENT LLC (143005588)     | IC \$15,889                                  | \$0         | \$15,889               | RUBE SESSIONS MEMORIAL LIBR           | ARY (1606  | 1933)                |            |                    |
| Total                              | \$15,889                                     | 9 \$0       | \$15,889               | Service Provider                      | Svc        | Requested            | Rejected C | Committee          |
|                                    |                                              |             |                        | CONSOLIDATED COMMUNICATIONS EN        | IA         | \$854                | \$0        | \$854              |
| PRESIDIO INDEP SCHOOL DISTRI       | СТ (142102)                                  |             |                        |                                       |            |                      |            |                    |
|                                    |                                              |             |                        | Total                                 |            | \$854                | \$0        | \$854              |
| Service Provider                   | Svc Requested                                | Rejected (  | Committed              |                                       |            |                      |            |                    |
| GLOBAL DATA TECHNOLOGIES INC.      | IC \$114,091                                 | \$0         | \$114,091              | SCHLEICHER COUNTY PUBLIC LIB          | (141196)   |                      |            |                    |
| Total                              | \$114,091                                    | \$0         | \$114,091              | Service Provider                      | Svc        | Requested            | Rejected C | Committee          |
|                                    |                                              |             |                        | HILL COUNTRY TELECOMMUNICATION        | IA         | \$1,055              | \$0        | \$1,05             |
| PRIORITY CHARTER SCHOOLS (17       | 7008353)                                     |             |                        |                                       |            |                      |            |                    |
|                                    |                                              |             |                        | Total                                 |            | \$1,055              | \$0        | \$1,05             |
| Service Provider                   | Svc Requested                                | Rejected (  | Committed              |                                       |            |                      |            |                    |
| CHARTER COMMUNICATIONS OPERATI     | IA \$34,742                                  | \$0         | \$34,742               | SNYDER INDEP SCHOOL DISTRIC           | Г (142027) |                      |            |                    |
|                                    | \$34,742                                     | <b>\$</b> 0 | \$34,742               | Service Provider                      | Svc        | Requested            | Rejected C | Committee          |
| Total                              |                                              | ÷v          | +- ·/· ·=              | CEBRIDGE TELECOM TX, LP (14301        | IA         | \$6,575              | \$0        | \$6,57             |
| Total                              |                                              |             |                        |                                       |            |                      |            |                    |
| Total RED OAK INDEP SCHOOL DISTRIC | CT (140523)                                  |             |                        | EM3 NETWORKS LLC (143049822)          | IA         | \$22,992             | \$0        | \$22,992           |
| RED OAK INDEP SCHOOL DISTRIC       |                                              | Rejected (  | Committed              |                                       | IA         |                      |            |                    |
|                                    | CT (140523)<br>Svc Requested<br>IA \$105,548 | •           | Committed<br>\$105,548 | EM3 NETWORKS LLC (143049822)<br>Total | IA         | \$22,992<br>\$29,567 |            | \$22,99<br>\$29,56 |

| Service Provider                           | Svc Requested        | •             |               |                                |            |           |            |           |
|--------------------------------------------|----------------------|---------------|---------------|--------------------------------|------------|-----------|------------|-----------|
| ZAYO GROUP, LLC (143023855)                | IA \$2,687,282       | \$0 \$2       | ,687,282      | TRINITY INDEP SCHOOL DISTRICT  | [ (140781) | )         |            |           |
| Total                                      | \$2,687,282          | \$0 \$2       | ,687,282      | Service Provider               | Svc        | Requested | Rejected ( | Committee |
|                                            |                      |               |               | CEBRIDGE TELECOM TX, LP (14301 | IA         | \$7,613   | \$0        | \$7,613   |
| SUNNYVALE INDEPENDENT SCHO                 | OL DIST (140537)     |               |               |                                |            |           |            |           |
|                                            |                      |               |               | Total                          |            | \$7,613   | \$0        | \$7,613   |
| Service Provider                           | Svc Requested        | Rejected Co   | ommitted      |                                |            |           |            |           |
| TIME WARNER CABLE BUSINESS LLC             | IA \$4,320           | \$0           | \$4,320       | UP EXCELLENCE ACADEMY (1703    | 7730)      |           |            |           |
| Total                                      | \$4,320              | ) \$0         | \$4,320       | Service Provider               | Svc        | Requested | Rejected ( | Committed |
|                                            |                      | ·             |               | ADVANCED NETWORKS OF TEXAS (14 | IC         | \$10,399  | \$0        | \$10,399  |
| TAYLOR INDEP SCHOOL DISTRICT               | (141081)             |               |               | ADVANCED NETWORKS OF TEXAS (14 | MB         | \$9,600   | \$0        | \$9,600   |
| Service Provider                           | Svc Requested        | Rejected Co   | ommitted      | Total                          |            | \$19,999  | \$0        | \$19,999  |
| HOWARD TECHNOLOGY SOLUTIONS (1             | IA \$165,485         | \$82,742      | \$82,742      |                                |            |           |            |           |
|                                            |                      |               |               | WHARTON COUNTY LIBRARY (14)    | 1310)      |           |            |           |
| Total                                      | \$165,485            | 5 \$82,742    | \$82,742      |                                |            |           |            |           |
|                                            | _                    |               |               | Service Provider               |            | Requested |            |           |
| TEXAS SCHOOL FOR THE BLIND (               | 141753)              |               |               | PHOENIX TECHNOLOGIES US, LLC ( | IC         | \$14,329  | \$0        | \$14,329  |
|                                            |                      |               |               | PHOENIX TECHNOLOGIES US, LLC ( | BM         | \$6,800   | \$0        | \$6,800   |
| Service Provider                           | Svc Requested        | Rejected Co   | ommitted      |                                |            |           |            |           |
| EDUCATION SERVICE CENTER, REGI             | IA \$28,800          | \$0           | \$28,800      | Total                          |            | \$21,129  | \$0        | \$21,129  |
| Total                                      | \$28,800             | ) \$0         | \$28,800      | WHITE DEER INDEP SCHOOL DIST   | (141885)   | )         |            |           |
| TORAH DAY SCHOOL OF DALLAS                 | (16064105)           |               |               | Service Provider               | Svc        | Requested | Rejected ( | Committed |
|                                            |                      |               |               | WINDSTREAM COMMUNICATIONS, LLC | IA         | \$5,506   | \$0        | \$5,506   |
| Service Provider                           | Svc Requested        | Rejected Co   | ommitted      |                                |            |           |            |           |
| CHARTER COMMUNICATIONS OPERATI             | IA \$820             | \$0           | \$820         | Total                          |            | \$5,506   | \$0        | \$5,506   |
|                                            |                      |               |               | WILSON INDEP SCHOOL DISTRICT   | Г (141980  | )         |            |           |
| Nis data is current as of Jul 11, 2025 and | d is subject to \$88 | arvice Catter | orie\$58205=` | Telecommunication Services     |            | © 2025 E  | unds For L | arnina    |

Applicant Funding Detail - Funding Year 2025 Wave 012

፹ሎጅ data is current as of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

\$8\$Prvice Categories\$25=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

|                                |       | Appl      | licant Fundi | ing Detail - | Funding Year 2025 Wave 012     |       |              |            |           |
|--------------------------------|-------|-----------|--------------|--------------|--------------------------------|-------|--------------|------------|-----------|
| Service Provider               | Svc F | Requested | Rejected C   | ommitted     | Service Provider               | Svc   | Requested    | Rejected ( | Committed |
| 1 STOP COMPUTER SHOP, INC. (14 | IC    | \$612     | \$0          | \$612        | CAPCO COMMUNICATIONS, INC. (14 | IA    | \$95,375     | \$0        | \$95,375  |
| COQUINA LABS INC. (143054412)  | IC    | \$1,193   | \$0          | \$1,193      |                                |       |              |            |           |
| QUESTIVITY INC (143036495)     | IC    | \$725     | \$0          | \$725        | Total                          |       | \$95,375     | \$0        | \$95,375  |
| Total                          |       | \$2,530   | \$0          | \$2,530      |                                |       |              |            |           |
| WYLIE ISD (140483)             |       |           |              |              | Texas Total                    | \$5,3 | L57,803 \$10 | 01,419 \$5 | 5,056,384 |

Total

#### Vermont



#### **CHAMPLAIN VALLEY SCHOOL DISTRICT (121965)**

| MAPLE RUN UNIFIED SCHOOL DIST | RICT (122005) |
|-------------------------------|---------------|
|-------------------------------|---------------|

| Vermont Total                  |     | \$60,452  | \$0        | \$60,452  |
|--------------------------------|-----|-----------|------------|-----------|
| Total                          |     | \$38,826  | \$0        | \$38,826  |
| FIRSTLIGHT FIBER, INC. (143026 | IA  | \$8,390   | \$0        | \$8,390   |
| CONSOLIDATED COMMUNICATIONS OF | IA  | \$9,360   | \$0        | \$9,360   |
| CONSOLIDATED COMMUNICATIONS OF | IA  | \$4,224   | \$0        | \$4,224   |
| CONSOLIDATED COMMUNICATIONS EN | IA  | \$16,852  | \$0        | \$16,852  |
| Service Provider               | Svc | Requested | Rejected C | Committed |

| GOVCONNECTION, INC. (143026005 IC \$21,627 \$0 \$21,627 | Service Provider               | Svc I | Requested | Rejected | Committed |
|---------------------------------------------------------|--------------------------------|-------|-----------|----------|-----------|
|                                                         | GOVCONNECTION, INC. (143026005 | IC    | \$21,627  | \$0      | \$21,627  |

#### Virginia



#### **BUCHANAN COUNTY PUBLIC SCHOOLS (126645)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC  | \$138,621 | \$0      | \$138,621 |
|                                |     |           |          |           |
| Total                          |     | \$138,621 | \$0      | \$138,621 |

#### **HENRICO COUNTY SCHOOL DISTRICT (126514)**

| Service Provider               | Svc Requested Rejected Committed    |
|--------------------------------|-------------------------------------|
| COMCAST BUSINESS COMMUNICATION | IA \$1,323,792 \$0 \$1,323,792      |
| LUMOS NETWORKS, INC. (14300381 | IA \$4,427,126 \$24,274 \$4,402,853 |

Total

\$5,750,918 \$24,274 \$5,726,645

#### SUFFOLK CITY SCHOOL DISTRICT (126524)

| Service Provider                  | Svc   | Requested | Rejected | Committed                                |
|-----------------------------------|-------|-----------|----------|------------------------------------------|
| CHARTER COMMUNICATIONS OPERATI    | IA    | \$27,600  | \$0      | \$27,600                                 |
|                                   |       |           |          |                                          |
| Total                             |       | \$27,600  | \$0      | \$27,600                                 |
| VIRGINIA BEACH PUBLIC LIBRARY (21 | .0219 |           | Ψ¢       | μ, μ |
|                                   |       |           |          |                                          |
| Service Provider                  | Svc   | Requested | Rejected | Committed                                |
| EPLUS TECHNOLOGY, INC. (143006    | IC    | \$272,807 | \$0      | \$272,807                                |
| T-MOBILE USA, INC. (143026181)    | IA    | \$286     | \$0      | \$286                                    |
| VERIZON WIRELESS (CELLCO PARTN    | IA    | \$384     | \$0      | \$384                                    |
|                                   |       |           |          |                                          |
| Total                             |       | \$273,477 | \$0      | \$273,477                                |
| WAYNESBORO CITY SCHOOL DIST (12   | 26485 | 5)        |          |                                          |
| Service Provider                  | Svc   | Requested | Rejected | Committed                                |
| LUMOS TELEPHONE INC. (14300140    | IA    | \$46,022  | \$46,022 | \$0                                      |
| Total                             |       | \$46,022  | \$46,022 | 2 \$0                                    |
|                                   |       |           |          |                                          |

#### Washington



#### **CENTERVILLE SCHOOL DIST 215 (145347)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHRISTENSON ELECTRIC, INC. (14 | IC  | \$1,043   | \$0      | \$1,043   |
| MICRO COMPUTER SYSTEMS, INC. ( | IC  | \$6,657   | \$0      | \$6,657   |
|                                |     |           |          |           |
| Total                          |     | \$7,700   | \$0      | ) \$7,700 |

#### **DENISE LOUIE EDUCATION CENTER (16037745)**

| Service Provider               | Svc      | Requested  | Rejected | Committed |
|--------------------------------|----------|------------|----------|-----------|
| AT&T ENTERPRISES, LLC (1430011 | IC       | IC \$5,353 |          | \$5,353   |
|                                |          |            |          |           |
| Total                          |          | \$5,353    | \$0      | \$5,353   |
| FERNDALE SCHOOL DISTRICT 502   | (145218) | )          |          |           |
| Service Provider               | Svc      | Requested  | Rejected | Committed |
| WAVEDIVISION HOLDINGS, LLC (14 | IA       | \$73,538   | \$0      | \$73,538  |
| ZIPLY FIBER NORTHWEST, LLC (14 | IA       | \$7,733    | \$0      | \$7,733   |

#### **FINLEY SCHOOL DISTRICT (145524)**

| Service Provider           | Svc | Requested | Rejected C | ommitted |
|----------------------------|-----|-----------|------------|----------|
| EDNETICS, INC. (143008534) | IC  | \$41,217  | \$0        | \$41,217 |
|                            |     |           |            |          |
| Total                      |     | \$41,217  | \$0        | \$41,217 |

#### **INCHELIUM SCHOOL DISTRICT 70 (145477)**

| IC  | \$53,836             | \$0                          |                                           |
|-----|----------------------|------------------------------|-------------------------------------------|
|     |                      |                              | \$53,83                                   |
|     |                      |                              |                                           |
|     | \$53,836             | \$0                          | \$53,83                                   |
|     |                      |                              |                                           |
| Svc | Requested            | Rejected                     | Committe                                  |
| IC  | \$82,708             | \$0                          | \$82,70                                   |
|     |                      |                              |                                           |
|     | \$82,708             | \$0                          | ) \$82,70                                 |
|     |                      |                              |                                           |
|     |                      |                              |                                           |
|     | Requested            | Rejected                     | Committe                                  |
|     | Requested<br>\$5,950 | Rejected<br>\$0              | Committe<br>\$5,95                        |
|     |                      | Svc Requested<br>IC \$82,708 | Svc Requested Rejected<br>IC \$82,708 \$0 |

#### OCOSTA SCHOOL DISTRICT 172 (145334)

| Tota |      |    |      |     |    |   |
|------|------|----|------|-----|----|---|
| This | data | is | curr | ent | as | , |
|      |      |    |      |     |    |   |

\$81,271 \$0 \$81,271

Τŀ of Jul 11, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

Service Categories: TS=Telecommunication Services IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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|                                |              | Appli   | icant Fundi | ing Detail - | Funding Year 2025 Wave 012     |       |           |                |           |
|--------------------------------|--------------|---------|-------------|--------------|--------------------------------|-------|-----------|----------------|-----------|
| Service Provider               | Svc Req      | uested  | Rejected C  | ommitted     | EDNETICS, INC. (143008534)     | MB    | \$35,328  | \$0            | \$35,328  |
| KAJEET, INC. (143034849)       | IA           | \$1,023 | \$1,023     | \$0          |                                |       |           |                |           |
|                                |              |         |             |              | Total                          |       | \$35,328  | \$0            | \$35,328  |
| Total                          |              | \$1,023 | \$1,023     | \$0          | WHITE PASS SCHOOL DIST 303 (14 | 5271) |           |                |           |
| POMEROY SCHOOL DISTRICT 11     | 0 (145530)   |         |             |              |                                | 5271) |           |                |           |
|                                |              |         |             |              | Service Provider               | Svc   | Requested | Rejected C     | Committed |
| Service Provider               | Svc Req      | uested  | Rejected C  | ommitted     | DATA CENTER WAREHOUSE (1430536 | IC    | \$6,969   | \$0            | \$6,969   |
| EDNETICS, INC. (143008534)     | MB           | \$5,210 | \$0         | \$5,210      | MICRO COMPUTER SYSTEMS, INC. ( | IC    | \$37,922  | \$0            | \$37,922  |
|                                |              |         |             |              | Total                          |       | \$44,891  | \$0            | \$44,891  |
| Total                          |              | \$5,210 | \$0         | \$5,210      | WHITMAN COUNTY LIBRARY (14545  | 58)   |           |                |           |
| SNOQUALMIE VALLEY SCH DIST     | 410 (145187) | )       |             |              |                                |       |           |                |           |
|                                |              |         |             |              | Service Provider               | Svc   | Requested | Rejected C     | Committed |
|                                | 6 B          |         |             |              | FIRST STEP INTERNET, LLC. (143 | IA    | \$5,400   | \$0            | \$5,400   |
| Service Provider               |              |         | Rejected C  |              | PIONEER TELEPHONE COMPANY (143 | IA    | \$1,224   | \$0            | \$1,224   |
| MICRO COMPUTER SYSTEMS, INC. ( | IA \$1       | 48,679  | \$0         | \$148,679    | ST JOHN TELEPHONE, INC. (14300 | IA    | \$648     | \$0            | \$648     |
|                                |              |         |             |              | ZIPLY FIBER NORTHWEST, LLC (14 | IA    | \$540     | \$0            | \$540     |
| Total                          | \$           | 148,679 | \$0         | \$148,679    |                                |       |           |                |           |
| WAPATO SCHOOL DISTRICT 207     | (145435)     |         |             |              | Total                          |       | \$7,812   | \$0            | \$7,812   |
| Service Provider               | Svc Req      | uested  | Rejected C  | ommitted     | Washington Total               |       | \$530,192 | <b>\$1,023</b> | \$529,169 |

#### West Virginia



#### **BARBOUR COUNTY SCHOOL DISTRICT (126766)**

| Service Provider               | Svc R | equested | Rejected Co | ommitted |
|--------------------------------|-------|----------|-------------|----------|
| ADVANTAGE TECHNOLOGY (14304688 | IC    | \$5,834  | \$0         | \$5,834  |
| Total                          |       | \$5,834  | \$0         | \$5,834  |
| West Virginia Total            |       | \$5,834  | \$0         | \$5,834  |

#### Wisconsin



#### **JEFFERSON SCHOOL DISTRICT (132954)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| SOURCE ONE TECHNOLOGY, INC. (1  | IC  | \$77,676  | \$0      | \$77,676  |
|                                 |     |           |          |           |
| Total                           |     | \$77,676  | \$0      | \$77,676  |
| KENOSHA PUBLIC LIBRARY (157900) |     |           |          |           |
| Service Provider                | Svc | Requested | Rejected | Committed |
| BCS IS IT LLC (143052064)       | IC  | \$33,018  | \$0      | \$33,018  |
| DATA CENTER WAREHOUSE (1430536  | IC  | \$10,112  | \$0      | \$10,112  |
| QUESTIVITY INC (143036495)      | IC  | \$953     | \$0      | \$953     |

\$44,083

\$0 \$44,083

#### **CENTRAL HIGH SCHOOL (60940)**

**GRACE CHRISTIAN ACADEMY (61394)** 

CHARTER COMMUNICATIONS OPERATI

Service Provider

Total

| Service Provider               | Svc R | equested | Rejected Co | mmitted |
|--------------------------------|-------|----------|-------------|---------|
| CDW GOVERNMENT LLC (143005588) | IC    | \$2,970  | \$0         | \$2,970 |
| CDW GOVERNMENT LLC (143005588) | BM    | \$1,111  | \$0         | \$1,111 |
|                                |       |          |             |         |
| Total                          |       | \$4,082  | \$0         | \$4,082 |

\$2,496

\$0

\$2,496

#### LINN-BLOOMFIELD J4 SCHOOL DIST (132840)

|     |           |          |           | Service Provider               | Svc | Requested | Rejected | Committed |
|-----|-----------|----------|-----------|--------------------------------|-----|-----------|----------|-----------|
|     |           |          |           | SOURCE ONE TECHNOLOGY, INC. (1 | IC  | \$2,338   | \$0      | \$2,338   |
| Svc | Requested | Rejected | Committed |                                |     |           |          |           |
| IA  | \$2,496   | \$0      | \$2,496   |                                |     |           |          |           |
|     |           |          |           | Total                          |     | \$2,338   | \$(      | ) \$2,338 |

#### LOURDES ACADEMY DISTRICT (17047112)

| This data is current as of Jul 11, 2025 and | d is subject t | o Se      | ervice Categ | gories: TS= | Telecommunication Services      | -    | ©2025 Fi  | unds For L | earning LLC |
|---------------------------------------------|----------------|-----------|--------------|-------------|---------------------------------|------|-----------|------------|-------------|
|                                             |                |           |              |             | LUCK JOINT SCHOOL DISTRICT (133 | 429) |           |            |             |
| Total                                       |                | \$6,058   | \$0          | \$6,058     |                                 |      |           |            |             |
|                                             |                |           |              |             | Total                           |      | \$21,426  | 5 \$0      | \$21,426    |
| SOURCE ONE TECHNOLOGY, INC. (1              | IC             | \$6,058   | \$0          | \$6,058     |                                 |      |           |            |             |
| Service Provider                            | Svc F          | Requested | Rejected C   | Committed   | GOVCONNECTION, INC. (143026005  | IC   | \$6,579   | \$0        | \$6,579     |
|                                             |                |           |              |             | COOPERATIVE EDUCATIONAL SERVIC  | IC   | \$14,847  | \$0        | \$14,847    |
|                                             | -              | -         |              |             | Service Provider                | Svc  | Requested | Rejected ( | Committed   |
| <b>GRACE EVANGELICAL LUTHERAN</b>           | SCH (6053      | 36)       |              |             |                                 |      |           |            |             |

Total

This data is curi change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com

IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

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| WISCONSIN BELL, LLC (143035679                     | IA \$1,296                   | \$0               | \$1,296   | Total                                              |            | \$2,872                | \$0               | \$2,872                   |
|----------------------------------------------------|------------------------------|-------------------|-----------|----------------------------------------------------|------------|------------------------|-------------------|---------------------------|
| Service Provider                                   | Svc Requested                |                   |           |                                                    |            |                        |                   |                           |
|                                                    |                              |                   |           | COMPUNET CONSULTING, INC (1430                     | MB         | \$2,872                | \$0               | \$2,872                   |
| SHINING STAR CHRISTIAN SCHOOL                      | S ST. JAMES (17              | 034570)           |           | Service Provider                                   |            | Requested F            | ,                 |                           |
| Total                                              | \$96,953                     | \$0               | \$96,953  | ST ROBERT ELEMENTARY SCHOO                         | L (61161)  |                        |                   |                           |
|                                                    |                              |                   |           |                                                    |            | <i>\$</i> 0,177        | φu                | <i><b>Q</b></i> <b>OO</b> |
| Service Provider<br>MIDWEST FIBER NETWORKS LLC (14 | Svc Requested<br>IA \$96,953 | Rejected (<br>\$0 | \$96,953  | Total                                              |            | \$6,477                | \$0               | \$6,477                   |
| Comico Drovidor                                    |                              | Deleted           |           |                                                    |            |                        | T -               |                           |
| RACINE UNIFIED SCHOOL DISTRICT                     | (132911)                     |                   |           | Service Provider<br>COOPERATIVE EDUCATIONAL SERVIC | SVC I      | Requested F<br>\$6,477 | Rejected C<br>\$0 | ommitteo<br>\$6,47        |
|                                                    | \$52,280                     | \$0               | \$52,280  | ST PAUL'S LUTHERAN SCHOOL (1                       | -          |                        | Dejected C        | o no no 144               |
|                                                    |                              |                   |           | ST DAIIL'S LUTHEDAN SCHOOL (1                      | 7000407)   |                        |                   |                           |
| COMPUTER INTEGRATION TECHNOLOG                     | IC \$52,280                  | s0                | \$52,280  | Total                                              |            | \$1,296                | \$0               | \$1,296                   |
| Service Provider                                   | Svc Requested                | Poinctod (        | Committed |                                                    |            |                        |                   |                           |
|                                                    |                              |                   |           | WISCONSIN BELL, LLC (143035679                     | IA         | \$1,296                | \$0               | \$1,296                   |
| PRESCOTT SCHOOL DISTRICT (133)                     | 117)                         |                   |           | Service Provider                                   | Svc. I     | Requested F            | Rejected C        | ommitter                  |
| Total                                              | \$23,729                     | \$0               | \$23,729  | SHINING STAR CHRISTIAN SCHOO                       | DLS FAIRV  | IEW (1702              | 24757)            |                           |
| AMCO HBS HOLDINGS LP (14301010                     | BM \$129                     | \$0               | \$129     | Total                                              |            | \$5,937                | \$0               | \$5,93                    |
| AMCO HBS HOLDINGS LP (14301010                     | IC \$23,600                  | \$0               | \$23,600  |                                                    |            |                        |                   |                           |
| Service Provider                                   | Svc Requested                | Rejected (        | Committed | DU4 COMMUNICATIONS (143047995)                     | BM         | \$1,122                | \$0               | \$1,122                   |
| FILLEPS SCHOOL DISTRICT (155200                    | ,                            |                   |           | DU4 COMMUNICATIONS (143047995)                     | MB         | \$1,012                | \$0               | \$1,01                    |
| PHELPS SCHOOL DISTRICT (133288                     | 2)                           |                   |           | Service Provider<br>DU4 COMMUNICATIONS (143047995) | SVC I      | Requested F<br>\$3,804 | Rejected C<br>\$0 | ommitte<br>\$3,80         |
| Total                                              | \$14,852                     | \$0               | \$14,852  |                                                    |            |                        |                   |                           |
|                                                    |                              |                   |           | SHINING STAR CHRISTIAN SCHOO                       | OLS CAPITO | OL (1702)              | L348)             |                           |
| QUANTUM PC SERVICES, LLC (1430                     | IC \$14,852                  | \$0               | \$14,852  |                                                    |            |                        |                   |                           |
| Service Provider                                   | Svc Requested                | Rejected (        | Committed | Total                                              |            | \$1,296                | \$0               | \$1,2                     |

| STEVENS POINT AREA SCHOOL D                                                          | ISTRICT (133245)     |            |                | Service Provider<br>WISCNET (143004351)                   | Svc<br>IA | Requested<br>\$19,008 | Rejected (<br>\$0    | Committed<br>\$19,008   |
|--------------------------------------------------------------------------------------|----------------------|------------|----------------|-----------------------------------------------------------|-----------|-----------------------|----------------------|-------------------------|
| Service Provider                                                                     | Svc Requested        | Reiected C | ommitted       |                                                           |           |                       |                      |                         |
| AMCO HBS HOLDINGS LP (14301010                                                       | IC \$2,630           | \$2,630    | \$0            | Total                                                     |           | \$19,008              | \$0                  | \$19,008                |
| Total                                                                                | \$2,630              | \$2,630    | \$0            | WEST ALLIS-WEST MILWAUKEE S                               | CHOOL D   | STRICT (              | 132900)              |                         |
| SUN PRAIRIE AREA SCHOOL DIST                                                         | (133006)             |            |                | Service Provider                                          | Svc       | Requested             | Rejected (           | Committed               |
| SON PRAIRIE AREA SCHOOL DIST                                                         | (155000)             |            |                | CDW GOVERNMENT LLC (143005588)                            | IC        | \$55,155              | \$0                  | \$55,155                |
|                                                                                      |                      |            |                | CDW GOVERNMENT LLC (143005588)                            | BM        | \$31,119              | \$0                  | \$31,119                |
| Service Provider                                                                     | Svc Requested        | Rejected C | ommitted       |                                                           |           |                       |                      |                         |
| AMCO HBS HOLDINGS LP (14301010                                                       | IC \$70,780          | \$0        | \$70,780       | Total                                                     |           | \$86,274              | \$0                  | \$86,274                |
| Total                                                                                | \$70,780             | \$0        | \$70,780       | WHITEFISH BAY CATHOLIC CONS                               | ORTIA (17 |                       |                      | 1 1                     |
| TRINITY LUTHERAN GRADE SCHO                                                          | OL (60722)           |            |                |                                                           |           |                       |                      |                         |
|                                                                                      | (                    |            |                | Service Provider                                          | Svc       | Requested             | Rejected (           | Committed               |
|                                                                                      |                      |            |                | COMPUNET CONSULTING, INC (1430                            | MB        | \$3,354               | \$0                  | \$3,354                 |
| Service Provider                                                                     | Svc Requested        | Rejected C | ommitted       |                                                           |           |                       |                      |                         |
| AT&T ENTERPRISES, LLC (1430011                                                       | IA \$5,708           | \$0        | \$5,708        | Total                                                     |           | \$3,354               | \$0                  | \$3,354                 |
| Total                                                                                | \$5,708              | \$0        | \$5,708        | WISCONSIN LUTHERAN MIDDLE S                               | SCHOOL (1 | .7024447              | ')                   |                         |
| TRINITY LUTHERAN SCHOOL (609                                                         | 980)                 |            |                |                                                           |           |                       |                      |                         |
|                                                                                      |                      |            |                | Service Provider                                          |           | Requested             |                      |                         |
|                                                                                      | Cue Desuested        | Deiested C | o no no itto d | DATA CENTER WAREHOUSE (1430536                            | IC        | \$7,807               | \$0                  | \$7,807                 |
| Service Provider                                                                     | Svc Requested        |            |                |                                                           |           |                       |                      |                         |
| CHARTER COMMUNICATIONS OPERATI<br>WISEGUY IT LLC (143052781)                         | IA \$900<br>IC \$486 | \$0<br>\$0 | \$900<br>\$486 | Total                                                     |           | \$7,807               | \$0                  | \$7,807                 |
|                                                                                      |                      |            |                |                                                           |           |                       |                      |                         |
| Total                                                                                | \$1,386              | \$0        | \$1,386        | Wisconsin Total                                           |           | \$560.796             | \$2,630              | \$558,167               |
| WAUSAU SCHOOL DISTRICT (133                                                          | 196)                 |            |                |                                                           |           | +222,720              | + <b>-</b> , <b></b> |                         |
| This data is current as of Jul 11, 2025 an<br>change. The latest funding data may be |                      |            |                | Telecommunication Services<br>Ternal Connections BM=Basic |           | ©2025 Fi              | Inds For L           | earning Ll<br>112 of 11 |

#### Wyoming



| Service Provider               | Svc F | Requested | Rejected C | ommitted |
|--------------------------------|-------|-----------|------------|----------|
| CDW GOVERNMENT LLC (143005588) | IC    | \$26,661  | \$0        | \$26,661 |
| Total                          |       | \$26,661  | \$0        | \$26,661 |
| Wyoming Total                  |       | \$26,661  | \$0        | \$26,661 |