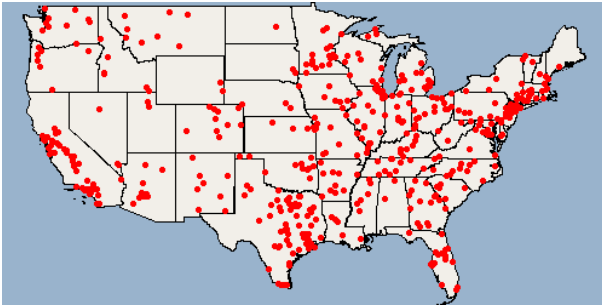


E-rate Manager

New E-rate Funding Decisions Report

Funding Year 2025 (7/1/2025 - 6/30/2026) Decision Wave 019



| Summary | | | Fast Facts | |
|----------------------|------------------|----------------|---|--------------|
| | | | Issue Date: | 08/29/2025 |
| Category | Funded | Denied | Applicant Count: | 698 |
| Internet Access | \$49.50M | \$4.49M | Service Provider Count: | 499 |
| Internal Connections | \$59.00M | \$1.88M | Avg. Funding per Applicant: | \$160,810.61 |
| Basic Maintenance | \$1.98M | \$0.10M | Avg. Funding per Service Provider: | \$224,941.49 |
| Managed Broadband | \$1.77M | \$0.16M | Approved Requests: | 1,700 |
| Total | \$112.25M | \$6.63M | Rejected Requests: | 104 |

Top Ten Funding Commitments

| Rank | Service Provider | Amount | Rank | Applicant | Amount |
|------|---------------------------------------|----------|------|--|---------|
| 1 | CDW GOVERNMENT LLC | \$11.58M | 1 | FAIRFAX COUNTY PUBLIC SCHOOLS | \$6.28M |
| 2 | ZAYO GROUP, LLC | \$4.03M | 2 | EAST CENTRAL SCHOOL DISTRICT | \$3.24M |
| 3 | WANRACK LLC | \$3.30M | 3 | PARADISE VALLEY UNIF DIST 69 | \$3.05M |
| 4 | CROWN CASTLE FIBER LLC | \$3.07M | 4 | FRESNO UNIFIED SCHOOL DISTRICT | \$2.79M |
| 5 | HYE TECH NETWORK & SECURITY SOLUTIONS | \$3.05M | 5 | PINAL COUNTY SCHOOL OFFICE EDUCATION S | \$2.31M |
| 6 | ZAYO EDUCATION, LLC | \$2.91M | 6 | AMERICAN SAMOA SEA | \$2.17M |
| 7 | CVIN, LLC | \$2.88M | 7 | SHAWNEE HEIGHTS UNIF DIST 450 | \$2.08M |
| 8 | COMCAST BUSINESS COMMUNICATIONS | \$2.34M | 8 | OSCEOLA COUNTY SCHOOL DISTRICT | \$1.96M |
| 9 | CHARTER COMMUNICATIONS OPERATING, LLC | \$2.14M | 9 | DEPARTMENT OF MANAGEMENT SERVICES | \$1.93M |
| 10 | WHALLEY COMPUTER ASSOCIATES, INC. | \$1.99M | 10 | LAWRENCE PUBLIC SCHOOLS | \$1.88M |

Top Ten Funding Denials

| Rank | Service Provider | Amount | Rank | Applicant | Amount |
|------|-------------------------------------|---------|------|--|---------|
| 1 | WANRACK LLC | \$1.81M | 1 | SHAWNEE HEIGHTS UNIF DIST 450 | \$1.81M |
| 2 | LIGHTSTREAM NETWORKS, LLC | \$0.85M | 2 | SAND SPRINGS SCHOOL DISTRICT 2 | \$0.85M |
| 3 | CDW GOVERNMENT LLC | \$0.66M | 3 | MEDINA VALLEY INDEP SCH DIST | \$0.59M |
| 4 | SOUTHWESTERN BELL TELEPHONE COMPANY | \$0.59M | 4 | PINAL COUNTY SCHOOL OFFICE EDUCATION S | \$0.44M |
| 5 | ZAYO GROUP, LLC | \$0.44M | 5 | LYNWOOD UNIFIED SCHOOL DIST | \$0.35M |
| 6 | ACME COMMUNICATIONS, INC. | \$0.27M | 6 | MICHIGAN CITY AREA SCHOOLS | \$0.27M |
| 7 | TOP QUALITY COMMUNICATION INC | \$0.15M | 7 | GLENBROOK HIGH SCHOOL DISTRICT 225 | \$0.23M |
| 8 | GREYSON COMMUNICATIONS INC. | \$0.15M | 8 | TOMER DVORA SCHOOL | \$0.15M |
| 9 | DELTA COMMUNICATIONS LLC | \$0.12M | 9 | OSCEOLA COUNTY SCHOOL DISTRICT | \$0.15M |

This data is current as of August 30, 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: IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections

Applicant Funding Detail - Funding Year 2025 Wave 019

Alabama



| | | | | |
|--------------------------------|----|----------|-----|----------|
| PC SOLUTIONS & INTEGRATION, IN | IC | \$13,698 | \$0 | \$13,698 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$39,268 | \$0 | \$39,268 |
|-------|--|----------|-----|----------|

TUSCALOOSA CO SCHOOL DISTRICT (127973)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$316,895 | \$0 | \$316,895 |

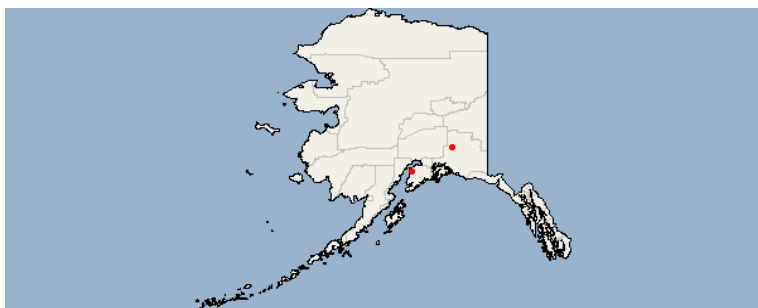
| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$316,895 | \$0 | \$316,895 |
|-------|--|-----------|-----|-----------|

HUNTSVILLE CITY SCHOOL DIST (128038)

| | | | | |
|----------------------|--|------------------|------------|------------------|
| Alabama Total | | \$356,163 | \$0 | \$356,163 |
|----------------------|--|------------------|------------|------------------|

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$25,570 | \$0 | \$25,570 |

Alaska



KENAI PENINSULA BORO SCH DIST (145611)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| STRUCTURED COMMUNICATION SYSTE | IC | \$218,784 | \$0 | \$218,784 |
| STRUCTURED COMMUNICATION SYSTE | BM | \$345 | \$0 | \$345 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$219,129 | \$0 | \$219,129 |
|-------|--|-----------|-----|-----------|

NATIVE VILLAGE OF DIOMEDE TRIBAL LIBRARY (17048229)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SATEO INC DBA MICROCOM (143050 | IA | \$31,320 | \$0 | \$31,320 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$31,320 | \$0 | \$31,320 |
|-------|--|----------|-----|----------|

NATIVE VILLAGE OF SHISHMAREF TRIBAL LIBRARY (17048232)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SATEO INC DBA MICROCOM (143050 | MB | \$5,850 | \$0 | \$5,850 |
| SATEO INC DBA MICROCOM (143050 | BM | \$11,250 | \$0 | \$11,250 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$17,100 | \$0 | \$17,100 |
|-------|--|----------|-----|----------|

COPPER RIVER SCHOOL DISTRICT (145576)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COPPER VALLEY TELEPHONE COOPER | IA | \$13,014 | \$0 | \$13,014 |
| QUESTIVITY INC (143036495) | IC | \$18,954 | \$0 | \$18,954 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$31,968 | \$0 | \$31,968 |
|-------|--|----------|-----|----------|

COPPER VALLEY COMMUNITY LIB (145577)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COPPER VALLEY TELEPHONE COOPER | MB | \$306 | \$0 | \$306 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$306 | \$0 | \$306 |
|-------|--|-------|-----|-------|

| | | | | |
|---------------------|--|------------------|------------|------------------|
| Alaska Total | | \$299,823 | \$0 | \$299,823 |
|---------------------|--|------------------|------------|------------------|

American Samoa

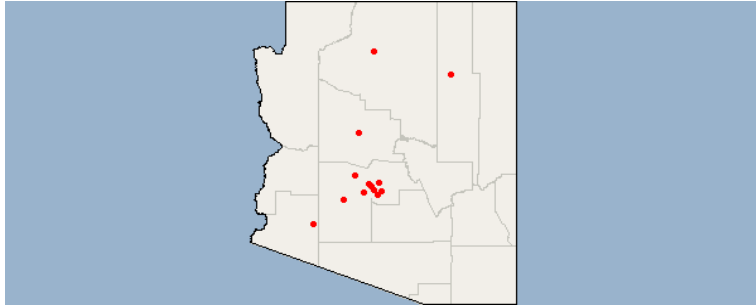


AMERICAN SAMOA SEA (150224)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| AMERICAN SAMOA TELECOMMUNICATI | IA | \$1,384,004 | \$0 | \$1,384,004 |
| AST TELECOM LLC (143029520) | IA | \$785,834 | \$0 | \$785,834 |
| Total | | \$2,169,838 | \$0 | \$2,169,838 |

| | | | |
|-----------------------------|--------------------|------------|--------------------|
| American Samoa Total | \$2,169,838 | \$0 | \$2,169,838 |
|-----------------------------|--------------------|------------|--------------------|

Arizona



| | | | |
|-------|----------|-----|----------|
| Total | \$23,005 | \$0 | \$23,005 |
|-------|----------|-----|----------|

GLENDALE ELEM SCHOOL DIST 40 (142966)

| | | | | |
|--------------------------------|-----|-------------|----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ENTERPRISE NETWORKS SOLUTIONS, | IC | \$1,065,529 | \$0 | \$1,065,529 |

| | | | |
|-------|-------------|-----|-------------|
| Total | \$1,065,529 | \$0 | \$1,065,529 |
|-------|-------------|-----|-------------|

GRAND CANYON UNIF SCHOOL DIST (143156)

| | | | | |
|-----------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| VISP GROUP, LLC (143035042) | IC | \$14,240 | \$0 | \$14,240 |

| | | | |
|-------|----------|-----|----------|
| Total | \$14,240 | \$0 | \$14,240 |
|-------|----------|-----|----------|

HOPI PUBLIC LIBRARY (154188)

| | | | | |
|----------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ORBITLINK, LLC (143054717) | IA | \$13,937 | \$0 | \$13,937 |

| | | | |
|-------|----------|-----|----------|
| Total | \$13,937 | \$0 | \$13,937 |
|-------|----------|-----|----------|

ISAAC ELEM SCHOOL DISTRICT 5 (142899)

| | | | | |
|---------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| LOGICALIS INC (143004779) | IC | \$204,440 | \$0 | \$204,440 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$204,440 | \$0 | \$204,440 |
|-------|-----------|-----|-----------|

LEGACY TRADITIONAL SCHOOLS (16072993)**AGUA FRIA UNION H S DIST 216 (142974)**

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ADVANCED NETWORK MANAGEMENT, I | IC | \$91,897 | \$0 | \$91,897 |
| ZAYO GROUP, LLC (143023855) | IA | \$652,044 | \$0 | \$652,044 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$743,941 | \$0 | \$743,941 |
|-------|-----------|-----|-----------|

ARLINGTON SCHOOL DISTRICT 47 (142970)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ENTERPRISE NETWORKS SOLUTIONS, | IC | \$8,958 | \$0 | \$8,958 |
| ENTERPRISE NETWORKS SOLUTIONS, | BM | \$1,549 | \$0 | \$1,549 |

| | | | |
|-------|----------|-----|----------|
| Total | \$10,507 | \$0 | \$10,507 |
|-------|----------|-----|----------|

DESERT STAR ACADEMY (17002971)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CIO NOW LLC (143036438) | IC | \$9,456 | \$0 | \$9,456 |
| TRANSWORLD NETWORK, LLC (14302 | IA | \$13,549 | \$0 | \$13,549 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| COX ARIZONA TELCOM, LLC (14301 | IA | \$294,028 | \$0 | \$294,028 |
| TWOTREES TECHNOLOGIES (1430044 | IC | \$256,807 | \$0 | \$256,807 |

PARADISE VALLEY UNIF DIST 69 (142910)

| | | | | |
|--------------------------------|-----|-------------|----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| HYE TECH NETWORK & SECURITY SO | IC | \$3,052,493 | \$0 | \$3,052,493 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$3,052,493 | \$0 | \$3,052,493 |
|-------|--|-------------|-----|-------------|

PEORIA UNIFIED SCHOOL DISTRICT #11 (143028)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CORPORATE TEHNOLOGY SOLUTIONS, | IA | \$91,636 | \$0 | \$91,636 |
| COX ARIZONA TELCOM, LLC (14301 | IA | \$26,736 | \$0 | \$26,736 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$118,372 | \$0 | \$118,372 |
|-------|--|-----------|-----|-----------|

PINAL COUNTY SCHOOL OFFICE EDUCATION SERVICE AGENCY (17015618)

| | | | | |
|-----------------------------|-----|-------------|-----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ZAYO GROUP, LLC (143023855) | IA | \$2,746,035 | \$436,958 | \$2,309,077 |

| | | | | |
|-------|--|-------------|-----------|-------------|
| Total | | \$2,746,035 | \$436,958 | \$2,309,077 |
|-------|--|-------------|-----------|-------------|

PRESCOTT UNIFIED SCHOOL DIST 1 (143179)

| | | | | |
|-----------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CABLE ONE, INC. (143010484) | IA | \$33,919 | \$0 | \$33,919 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$33,919 | \$0 | \$33,919 |
|-------|--|----------|-----|----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$550,835 | \$0 | \$550,835 |
|-------|--|-----------|-----|-----------|

LITTLETON ELEM SCH DISTRICT 65 (142985)

| | | | | |
|---------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| LOGICALIS INC (143004779) | IC | \$21,221 | \$0 | \$21,221 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,221 | \$0 | \$21,221 |
|-------|--|----------|-----|----------|

MEXICAYOTL ACADEMY, INC. (17035357)

| | | | | |
|----------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| NETDIVERSE LLC (143036067) | IC | \$16,844 | \$0 | \$16,844 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$16,844 | \$0 | \$16,844 |
|-------|--|----------|-----|----------|

NADABURG UNIFIED SCHOOL DISTRICT NO 81 (143018)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| SMITH BAGLEY, INC. (143000989) | IC | \$12,954 | \$0 | \$12,954 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$12,954 | \$0 | \$12,954 |
|-------|--|----------|-----|----------|

NORTHLAND PREPARATORY ACADEMY (17022527)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| EXECUTECH UTAH, LLC (143050714 | IC | \$18,082 | \$0 | \$18,082 |

This data is current as of Aug 30, 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***

***©2025 Funds For Learning LLC
Page 6 of 119***

Applicant Funding Detail - Funding Year 2025 Wave 019

ROOSEVELT ELEM SCHOOL DIST 66 (142913)

| | | | |
|-------|---------|-----|---------|
| Total | \$4,336 | \$0 | \$4,336 |
|-------|---------|-----|---------|

SHARLOT HALL MUSEUM (17027766)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| SAFARI MICRO, INC. (143017744) | IC | \$1,803 | \$0 \$1,803 |

| | | | |
|-------|---------|-----|---------|
| Total | \$1,803 | \$0 | \$1,803 |
|-------|---------|-----|---------|

SENTINEL SCHOOL DISTRICT 71 (142988)

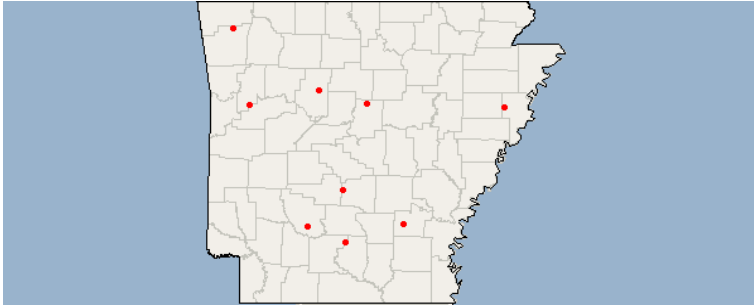
| | | | |
|----------------------|--------------------|------------------|--------------------|
| Arizona Total | \$9,125,284 | \$436,958 | \$8,688,326 |
|----------------------|--------------------|------------------|--------------------|

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| COX ARIZONA TELCOM, LLC (14301 | IA | \$472,793 | \$0 \$472,793 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$472,793 | \$0 | \$472,793 |
|-------|-----------|-----|-----------|

| | | | |
|--------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CAMNET, INC. (143017447) | IC | \$4,336 | \$0 \$4,336 |

Arkansas



BEARDEN PUBLIC SCHOOL DISTRICT (139390)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$24,184 | \$0 | \$24,184 |
| Total | \$24,184 | \$0 | \$24,184 |

COUNTY LINE SCHOOL DISTRICT 1 (139714)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| MEDIA LINK TELECOM, LLC (14304) | IA \$45,910 | \$0 | \$45,910 |
| Total | \$45,910 | \$0 | \$45,910 |

EARLE SCHOOL DISTRICT (139557)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| ARKANSAS K12 LLC (143034077) | IC \$49,125 | \$0 | \$49,125 |
| Total | \$49,125 | \$0 | \$49,125 |

GURDON PUBLIC SCHOOL DISTRICT (139399)

This data is current as of Aug 30, 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 | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$76,591 | \$0 | \$76,591 |
| Total | \$76,591 | \$0 | \$76,591 |

GUY-PERKINS SCHOOL DISTRICT (139498)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------|---------------|----------|-----------|
| PROMAS, LLC (143010587) | IC \$4,867 | \$0 | \$4,867 |
| Total | \$4,867 | \$0 | \$4,867 |

HECTOR PUBLIC SCHOOL DISTRICT (139701)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| ARKANSAS K12 LLC (143034077) | IC \$1,105 | \$0 | \$1,105 |
| Total | \$1,105 | \$0 | \$1,105 |

POYEN SCHOOL DISTRICT (139528)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------|---------------|----------|-----------|
| PROMAS, LLC (143010587) | IC \$43,560 | \$0 | \$43,560 |
| Total | \$43,560 | \$0 | \$43,560 |

SPRINGDALE PUBLIC SCHOOLS (139687)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$85,300 | \$0 | \$85,300 |
| CDW GOVERNMENT LLC (143005588) | BM \$18,982 | \$0 | \$18,982 |
| SOUTHWESTERN BELL TELEPHONE CO | IA \$389,408 | \$0 | \$389,408 |

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|---------------------------------------|-----|-----------|----------|-----------|-----------------------------|--|--|--|--|
| | | | | | VAN BUREN COUNTY (16080173) | | | | |
| Total | | \$493,691 | \$0 | \$493,691 | | | | | |
| STAR CITY PUBLIC SCHOOL DIST (139385) | | | | | | | | | |
| Service Provider | Svc | Requested | Rejected | Committed | | | | | |
| CDW GOVERNMENT LLC (143005588) | IC | \$57,667 | \$0 | \$57,667 | | | | | |
| CDW GOVERNMENT LLC (143005588) | BM | \$39,510 | \$0 | \$39,510 | | | | | |
| | | | | | | | | | |
| Total | | \$97,177 | \$0 | \$97,177 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

California

| | | | |
|-------|-----------|-----|-----------|
| Total | \$697,265 | \$0 | \$697,265 |
|-------|-----------|-----|-----------|

ANTIOCH UNIFIED SCHOOL DIST. (144169)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CONTRA COSTA COUNTY OFFICE OF | IA | \$91,800 | \$0 | \$91,800 |
| PACIFIC BELL TELEPHONE COMPANY | IA | \$481,649 | \$0 | \$481,649 |
| ZAYO GROUP, LLC (143023855) | IA | \$82,190 | \$0 | \$82,190 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$655,640 | \$0 | \$655,640 |
|-------|-----------|-----|-----------|

BAIS CHANA HERITAGE SCHOOL, INC. (17029458)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$594 | \$0 | \$594 |

| | | | |
|-------|-------|-----|-------|
| Total | \$594 | \$0 | \$594 |
|-------|-------|-----|-------|

ALPAUGH UNIFIED SCHOOL DIST (143837)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CVIN, LLC (143035853) | IA | \$117,086 | \$0 | \$117,086 |
| TULARE COUNTY OFFICE OF EDUCAT | IA | \$40,241 | \$0 | \$40,241 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$157,326 | \$0 | \$157,326 |
|-------|-----------|-----|-----------|

ALVIEW-DAIRYLAND UN SCH DIST (144024)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CALIFORNIA INTERNET LP (143048) | IA | \$7,452 | \$0 | \$7,452 |
| SUN MICROWAVE, INC. (143024442) | IA | \$72,052 | \$0 | \$72,052 |

| | | | |
|-------|----------|-----|----------|
| Total | \$79,504 | \$0 | \$79,504 |
|-------|----------|-----|----------|

ANTELOPE VALLEY UN H S DIST (144004)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$562,961 | \$0 | \$562,961 |
| GIGAKOM (143027209) | IC | \$134,304 | \$0 | \$134,304 |

BALDWIN PARK UNIF SCHOOL DIST (143572)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$15,967 | \$0 | \$15,967 |
| CROWN CASTLE FIBER LLC (143005) | IA | \$674,943 | \$0 | \$674,943 |
| FRONTIER CALIFORNIA INC. (1430) | IA | \$16,928 | \$0 | \$16,928 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$707,838 | \$0 | \$707,838 |
|-------|-----------|-----|-----------|

BEVERLY HILLS UNIF SCH DIST (143464)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$17,737 | \$0 | \$17,737 |
| CDW GOVERNMENT LLC (143005588) | BM | \$1,311 | \$0 | \$1,311 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|-------|----------|-----|----------|-------------------|
| Total | \$19,048 | \$0 | \$19,048 | (16045449) |
|-------|----------|-----|----------|-------------------|

BRENTWOOD UNION ELEM SCH DIST (144173)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$192,626 | \$0 | \$192,626 |
| CONTRA COSTA COUNTY OFFICE OF | IA | \$21,060 | \$0 | \$21,060 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$213,686 | \$0 | \$213,686 |
|-------|-----------|-----|-----------|

CAJON VALLEY UNION SCHOOL DISTRICT (143635)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-------------|----------|-------------|
| VECTOR RESOURCES, INC. (143020) | IC | \$1,063,362 | \$0 | \$1,063,362 |

| | | | |
|-------|-------------|-----|-------------|
| Total | \$1,063,362 | \$0 | \$1,063,362 |
|-------|-------------|-----|-------------|

CAPITAL COLLEGE & CAREER ACADEMY (17033997)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------|-----|-----------|----------|-----------|
| GIGAKOM (143027209) | IC | \$20,000 | \$0 | \$20,000 |

| | | | |
|-------|----------|-----|----------|
| Total | \$20,000 | \$0 | \$20,000 |
|-------|----------|-----|----------|

CARONDELET HIGH SCHOOL (108568)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$1,051 | \$0 | \$1,051 |

| | | | |
|-------|---------|-----|---------|
| Total | \$1,051 | \$0 | \$1,051 |
|-------|---------|-----|---------|

COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY

This data is current as of Aug 30, 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 |
|--------------------------|-----|-----------|----------|-----------|
| ARCWORKS LLC (143053694) | IC | \$7,292 | \$0 | \$7,292 |
| P65 IT LLC (143050011) | MB | \$48,431 | \$0 | \$48,431 |

| | | | |
|-------|----------|-----|----------|
| Total | \$55,724 | \$0 | \$55,724 |
|-------|----------|-----|----------|

CRISTO REY ORANGE COUNTY HIGH SCHOOL (17033501)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------|-----|-----------|----------|-----------|
| GIGAKOM (143027209) | IC | \$4,399 | \$0 | \$4,399 |
| GIGAKOM (143027209) | BM | \$908 | \$0 | \$908 |

| | | | |
|-------|---------|-----|---------|
| Total | \$5,307 | \$0 | \$5,307 |
|-------|---------|-----|---------|

EL RANCHO UNIFIED SCHOOL DISTRICT (143516)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| SEHI COMPUTER PRODUCTS, INC. (| IC | \$1,062,726 | \$0 | \$1,062,726 |

| | | | |
|-------|-------------|-----|-------------|
| Total | \$1,062,726 | \$0 | \$1,062,726 |
|-------|-------------|-----|-------------|

ETIWANDA ELEMENTARY SCH DIST (143589)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA | \$287,280 | \$0 | \$287,280 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$287,280 | \$0 | \$287,280 |
|-------|-----------|-----|-----------|

FOLSOM CORDOVA UNIF SCH DIST (144552)

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|-----------------------------|-----|-----------|----------|-----------|--------------------------------|----|---------|---------|-------|
| Service Provider | Svc | Requested | Rejected | Committed | CHARTER COMMUNICATIONS OPERATI | MB | \$840 | \$0 | \$840 |
| ZAYO GROUP, LLC (143023855) | IA | \$50,400 | \$0 | \$50,400 | | | | | |
| <hr/> | | | | | | | | | |
| Total | | \$50,400 | \$0 | \$50,400 | Total | | \$1,910 | \$1,070 | \$840 |

HANFORD JT UNION HIGH SCH DIST (143857)

| | | | | |
|---------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| AMS.NET, INC. (143005880) | IC | \$598,190 | \$0 | \$598,190 |
| AMS.NET, INC. (143005880) | BM | \$4,279 | \$0 | \$4,279 |
| <hr/> | | | | |
| Total | | \$602,469 | \$0 | \$602,469 |

INGLEWOOD UNIF SCHOOL DISTRICT (143494)

| | | | | |
|---------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CROWN CASTLE FIBER LLC (143005) | IA | \$177,034 | \$0 | \$177,034 |
| LA COUNTY OFFICE OF EDUCATION | IA | \$53,703 | \$0 | \$53,703 |
| <hr/> | | | | |
| Total | | \$230,737 | \$0 | \$230,737 |

JURUPA UNIFIED SCHOOL DISTRICT (143747)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CONVERGEONE, INC. (143011994) | IC | \$196,284 | \$0 | \$196,284 |
| <hr/> | | | | |
| Total | | \$196,284 | \$0 | \$196,284 |

KIDANGO, INC. (17004579)

| | | | | |
|---------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| AT&T ENTERPRISES, LLC (1430011) | IA | \$3,396 | \$0 | \$3,396 |
| COMCAST BUSINESS COMMUNICATION | IA | \$292,740 | \$18,209 | \$274,531 |
| <hr/> | | | | |

FRESNO UNIFIED SCHOOL DISTRICT (144072)

| | | | | |
|--------------------------------|-----|-------------|----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CVIN, LLC (143035853) | IA | \$2,714,144 | \$0 | \$2,714,144 |
| FRESNO COUNTY SUPERINTENDENT O | IA | \$54,000 | \$0 | \$54,000 |
| PACIFIC BELL TELEPHONE COMPANY | IA | \$21,286 | \$0 | \$21,286 |
| <hr/> | | | | |
| Total | | \$2,789,430 | \$0 | \$2,789,430 |

GILROY UNIFIED SCHOOL DISTRICT (144283)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IA | \$187,723 | \$0 | \$187,723 |
| <hr/> | | | | |
| Total | | \$187,723 | \$0 | \$187,723 |

GREENACRE HOMES & SCHOOL (17005177)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| COMCAST BUSINESS COMMUNICATION | IA | \$19,382 | \$0 | \$19,382 |
| <hr/> | | | | |
| Total | | \$19,382 | \$0 | \$19,382 |

GROVE PRE-SCHOOL (16066724)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IC | \$1,070 | \$1,070 | \$0 |

This data is current as of Aug 30, 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 | \$296,135 | \$18,209 | \$277,927 |
|-------|-----------|----------|-----------|

KINGS VALLEY II CHARTER (17014060)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$32,200 | \$0 | \$32,200 |
| ECI INVESTMENT GROUP INC (1430 | IC | \$9,522 | \$0 | \$9,522 |

| | | | |
|-------|----------|-----|----------|
| Total | \$41,722 | \$0 | \$41,722 |
|-------|----------|-----|----------|

LANCASTER SCHOOL DISTRICT (144003)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| CDW GOVERNMENT LLC (143005588) | IC | \$1,211,613 | \$0 | \$1,211,613 |

| | | | |
|-------|-------------|-----|-------------|
| Total | \$1,211,613 | \$0 | \$1,211,613 |
|-------|-------------|-----|-------------|

LAS VIRGENES UNIF SCHOOL DIST (143550)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$151,637 | \$0 | \$151,637 |
| LA COUNTY OFFICE OF EDUCATION | IA | \$32,952 | \$0 | \$32,952 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$184,588 | \$0 | \$184,588 |
|-------|-----------|-----|-----------|

LAWNDALE ELEMENTARY SCH DIST (143486)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC | \$420,243 | \$0 | \$420,243 |

LE GRAND UN ELEM SCHOOL DIST (144378)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA | \$4,327 | \$0 | \$4,327 |

| | | | |
|-------|---------|-----|---------|
| Total | \$4,327 | \$0 | \$4,327 |
|-------|---------|-----|---------|

LYNWOOD UNIFIED SCHOOL DIST (143487)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|-----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$415,582 | \$350,457 | \$65,126 |

| | | | |
|-------|-----------|-----------|----------|
| Total | \$415,582 | \$350,457 | \$65,126 |
|-------|-----------|-----------|----------|

MANTECA UNIFIED SCHOOL DISTRICT (144381)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IA | \$36,255 | \$0 | \$36,255 |
| WAVEDIVISION HOLDINGS, LLC (14 | IA | \$626,752 | \$0 | \$626,752 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$663,006 | \$0 | \$663,006 |
|-------|-----------|-----|-----------|

MERCED CO OFFICE OF EDUCATION (144386)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IA | \$77,245 | \$0 | \$77,245 |
| CVIN, LLC (143035853) | IA | \$1,798 | \$899 | \$899 |

| | | | |
|-------|----------|-------|----------|
| Total | \$79,043 | \$899 | \$78,144 |
|-------|----------|-------|----------|

MODESTO CITY SCHOOL DISTRICT (144393)

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| STANISLAUS COUNTY OFFICE OF ED | IA | \$59,985 | \$0 | \$59,985 |
| WAVEDIVISION HOLDINGS, LLC (14 | IA | \$309,152 | \$0 | \$309,152 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$369,137 | \$0 | \$369,137 |
|-------|--|-----------|-----|-----------|

MONTEREY CO OFFICE OF EDUCATION (17007360)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA | \$246,241 | \$0 | \$246,241 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$246,241 | \$0 | \$246,241 |
|-------|--|-----------|-----|-----------|

NAPA COUNTY OFFICE OF EDUCATION (16046189)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA | \$25,818 | \$0 | \$25,818 |
| SONIC.NET, INC. (143014699) | IA | \$8,275 | \$0 | \$8,275 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$34,093 | \$0 | \$34,093 |
|-------|--|----------|-----|----------|

NEEDLES UNIFIED SCHOOL DISTRICT (143724)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| J. SWEIGART INC (143052905) | IC | \$116,740 | \$0 | \$116,740 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$116,740 | \$0 | \$116,740 |
|-------|--|-----------|-----|-----------|

NEWPORT-MESA UNIF SCHOOL DIST (143763)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| RESILIENT COMMUNICATIONS INC (| IC | \$1,103,826 | \$0 | \$1,103,826 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$1,103,826 | \$0 | \$1,103,826 |
|-------|--|-------------|-----|-------------|

NORWALK-LA MIRADA UN SCH DIST (143515)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$10,231 | \$0 | \$10,231 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$493,133 | \$0 | \$493,133 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$503,364 | \$0 | \$503,364 |
|-------|--|-----------|-----|-----------|

NOVATO UNIFIED SCHOOL DISTRICT (144252)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DEVELOPMENT GROUP, INC (143033 | IC | \$342,625 | \$0 | \$342,625 |
| DEVELOPMENT GROUP, INC (143033 | MB | \$22,736 | \$0 | \$22,736 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$365,361 | \$0 | \$365,361 |
|-------|--|-----------|-----|-----------|

OAKLEY UNION ELEM SCHOOL DIST (144211)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC | \$103,051 | \$0 | \$103,051 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$103,051 | \$0 | \$103,051 |
|-------|--|-----------|-----|-----------|

OXFORD PREPARATORY ACADEMY (17029143)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COX CALIFORNIA TELCOM, LLC (14 | IA | \$13,234 | \$0 | \$13,234 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,234 | \$0 | \$13,234 |
|-------|--|----------|-----|----------|

This data is current as of Aug 30, 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**

**© 2023 Funds For Learning LLC
Page 14 of 119**

PALO ALTO UNIFIED SCHOOL DISTRICT (144160)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DASHER TECHNOLOGIES, INC. (143 | IC | \$587,019 | \$0 | \$587,019 |
| DASHER TECHNOLOGIES, INC. (143 | BM | \$1,156 | \$0 | \$1,156 |
| Total | | \$588,175 | \$0 | \$588,175 |

PLEASANTON UNIF SCHOOL DIST (144214)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$23,482 | \$0 | \$23,482 |
| PACIFIC BELL TELEPHONE COMPANY | IA | \$74,780 | \$0 | \$74,780 |
| Total | | \$98,262 | \$0 | \$98,262 |

PLUMAS LAKE ELEMENTARY SCHOOL DIST (144626)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC | \$32,104 | \$0 | \$32,104 |
| Total | | \$32,104 | \$0 | \$32,104 |

REDLANDS UNIFIED SCHOOL DIST (143726)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| CONVERGEONE, INC. (143011994) | IC | \$101,982 | \$0 | \$101,982 |
| CONVERGEONE, INC. (143011994) | BM | \$39,622 | \$0 | \$39,622 |
| Total | | \$141,603 | \$0 | \$141,603 |

RICHLAND SCHOOL DISTRICT (143896)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC | \$266,152 | \$0 | \$266,152 |
| SHI INTERNATIONAL CORPO. (1430 | BM | \$58,657 | \$0 | \$58,657 |
| Total | | \$324,809 | \$0 | \$324,809 |

SAMUELI ACADEMY (17014163)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CMS COMMUNICATIONS, INC. (1430 | IC | \$3,450 | \$0 | \$3,450 |
| CMS COMMUNICATIONS, INC. (1430 | BM | \$231 | \$0 | \$231 |
| Total | | \$3,681 | \$0 | \$3,681 |

SAN BERNARDINO COUNTY PRESCHOOL SERVICES DEPARTMENT (17027043)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$142,478 | \$0 | \$142,478 |
| FRONTIER CALIFORNIA INC. (1430 | IA | \$7,722 | \$0 | \$7,722 |
| Total | | \$150,200 | \$0 | \$150,200 |

SAN DIEGO COUNTY LIBRARY (143672)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------|-----|-----------|----------|-----------|
| GIGAKOM (143027209) | BM | \$19,540 | \$0 | \$19,540 |
| Total | | \$19,540 | \$0 | \$19,540 |

Applicant Funding Detail - Funding Year 2025 Wave 019

SAN RAFAEL CITY SCHOOL DIST (144241)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC | \$115,705 | \$0 | \$115,705 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$115,705 | \$0 | \$115,705 |
|-------|--|-----------|-----|-----------|

SANGER UNIFIED SCHOOL DISTRICT (144057)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CONTERRA WIRELESS BROADBAND, L | IA | \$542,640 | \$0 | \$542,640 |
| FRESNO COUNTY SUPERINTENDENT O | IA | \$28,800 | \$0 | \$28,800 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$571,440 | \$0 | \$571,440 |
|-------|--|-----------|-----|-----------|

SANTA ANA UNIF SCHOOL DISTRICT (143778)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA | \$75,514 | \$0 | \$75,514 |
| PACIFIC BELL TELEPHONE COMPANY | IA | \$937,328 | \$0 | \$937,328 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$1,012,841 | \$0 | \$1,012,841 |
|-------|--|-------------|-----|-------------|

SANTA CRUZ CITY SCHOOL DIST (144308)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DEVELOPMENT GROUP, INC (143033 | MB | \$120,708 | \$0 | \$120,708 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$120,708 | \$0 | \$120,708 |
|-------|--|-----------|-----|-----------|

SANTA CRUZ CO OFFICE OF EDUC (144276)

This data is current as of Aug 30, 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 | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA | \$75,946 | \$0 | \$75,946 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$75,946 | \$0 | \$75,946 |
|-------|--|----------|-----|----------|

SETA HEAD START (16040915)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CONSOLIDATED COMMUNICATIONS EN | IA | \$120,574 | \$0 | \$120,574 |
| ZAYO GROUP, LLC (143023855) | IA | \$7,365 | \$0 | \$7,365 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$127,939 | \$0 | \$127,939 |
|-------|--|-----------|-----|-----------|

SNOWLINE JOINT UNIFIED SCHOOL DISTRICT (145916)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| FEDERAL TECHNOLOGY SOLUTIONS, | IC | \$42,644 | \$0 | \$42,644 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$42,644 | \$0 | \$42,644 |
|-------|--|----------|-----|----------|

SONOMA COUNTY OFFICE OF EDUCATION, SCHOOLS CONNECT CONSORTIUM (17004728)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DIGITAL SCEPTER CORPORATION (1 | IA | \$8,375 | \$0 | \$8,375 |
| SONIC.NET, INC. (143014699) | IA | \$182,000 | \$91,000 | \$91,000 |

| | | | | |
|-------|--|-----------|----------|----------|
| Total | | \$190,375 | \$91,000 | \$99,375 |
|-------|--|-----------|----------|----------|

STANISLAUS COUNTY LIBRARY (144394)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|
|------------------|-----|-----------|----------|-----------|

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|---------------------------|----|----------|-----|----------|
| AMS.NET, INC. (143005880) | IC | \$41,963 | \$0 | \$41,963 |
| <hr/> | | | | |
| Total | | \$41,963 | \$0 | \$41,963 |

TWIN RIVERS UNIFIED SCHOOL DISTRICT (16048929)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC | \$38,412 | \$0 \$38,412 |

| | | | |
|-------|----------|-----|----------|
| Total | \$38,412 | \$0 | \$38,412 |
|-------|----------|-----|----------|

VENTURA UNIF SCHOOL DISTRICT (143801)

| | | | |
|---------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AMS.NET, INC. (143005880) | IC | \$428,289 | \$0 \$428,289 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$428,289 | \$0 | \$428,289 |
|-------|-----------|-----|-----------|

WHITTIER CITY SCHOOL DISTRICT (143501)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IA | \$200,504 | \$0 \$200,504 |
| LA COUNTY OFFICE OF EDUCATION | IA | \$57,866 | \$0 \$57,866 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$258,370 | \$0 | \$258,370 |
|-------|-----------|-----|-----------|

California Total **\$19,878,156 \$500,415 \$19,377,741**

STRATHMORE UNION ELEM SCH DIST (143900)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IA | \$25,127 | \$0 \$25,127 |
| CVIN, LLC (143035853) | IA | \$42,931 | \$0 \$42,931 |
| TULARE COUNTY OFFICE OF EDUCAT | IA | \$40,241 | \$0 \$40,241 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$108,299 | \$0 | \$108,299 |
|-------|-----------|-----|-----------|

SUMMIT PUBLIC SCHOOLS (16066642)

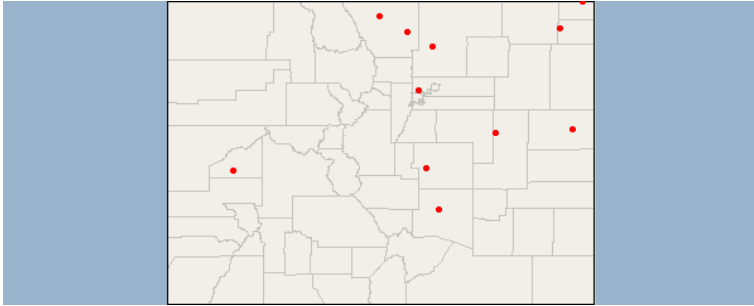
| | | | |
|--------------------------------|---------------|-----------|-------------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AMS.NET, INC. (143005880) | IC | \$102,377 | \$34,054 \$68,323 |
| CENTURYLINK QWEST COMMUNICATIO | IA | \$4,726 | \$4,726 \$0 |

| | | | |
|-------|-----------|----------|----------|
| Total | \$107,103 | \$38,780 | \$68,323 |
|-------|-----------|----------|----------|

THE LINFIELD SCHOOL (105367)

| | | | |
|---------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| GIGAKOM (143027209) | IC | \$3,753 | \$0 \$3,753 |

Colorado



ABILITY CONNECTION COLORADO, INC. (16063290)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA \$10,457 | \$0 | \$10,457 |
| CENTURYLINK QWEST COMMUNICATIO | IA \$7,692 | \$0 | \$7,692 |
| COMCAST BUSINESS COMMUNICATION | IA \$2,238 | \$0 | \$2,238 |

| | | | |
|-------|----------|-----|----------|
| Total | \$20,387 | \$0 | \$20,387 |
|-------|----------|-----|----------|

ADAMS COUNTY SCHOOL DIST 14 (142123)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$40,803 | \$0 | \$40,803 |

| | | | |
|-------|----------|-----|----------|
| Total | \$40,803 | \$0 | \$40,803 |
|-------|----------|-----|----------|

BETHUNE SCHOOL DISTRICT R 5 (142279)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PINE COVE CONSULTING, LLC (143 | IC \$19,417 | \$0 | \$19,417 |

| | | | |
|-------|----------|-----|----------|
| Total | \$19,417 | \$0 | \$19,417 |
|-------|----------|-----|----------|

COMPASS COMMUNITY CONSORTIUM (17023749)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$3,923 | \$0 | \$3,923 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,923 | \$0 | \$3,923 |
|-------|---------|-----|---------|

DELTA COUNTY SCHOOL DIST 50 J (142433)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ADVANCED NETWORK MANAGEMENT, I | IC \$89,851 | \$0 | \$89,851 |

| | | | |
|-------|----------|-----|----------|
| Total | \$89,851 | \$0 | \$89,851 |
|-------|----------|-----|----------|

EAGLE VALLEY LIBRARY DISTRICT (17007961)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| KAJEET, INC. (143034849) | IA \$392 | \$0 | \$392 |
| VERO FIBER NETWORKS (143050324 | IA \$6,300 | \$0 | \$6,300 |
| ZAYO GROUP, LLC (143023855) | IA \$45,360 | \$0 | \$45,360 |

| | | | |
|-------|----------|-----|----------|
| Total | \$52,052 | \$0 | \$52,052 |
|-------|----------|-----|----------|

EAST CENTRAL BOCES (142296)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| EASTERN SLOPE RURAL TELEPHONE | IA \$41,463 | \$0 | \$41,463 |

| | | | |
|-------|----------|-----|----------|
| Total | \$41,463 | \$0 | \$41,463 |
|-------|----------|-----|----------|

FORT COLLINS MONTESSORI CONSORTIA (17024467)

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$5,400 | \$0 | \$5,400 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$5,400 | \$0 | \$5,400 |
|-------|--|---------|-----|---------|

HARRISON SCHOOL DISTRICT TWO (142315)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| EAGLE EYE COMMUNICATIONS, INC | IC | \$12,927 | \$12,927 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$12,927 | \$12,927 | \$0 |
|-------|--|----------|----------|-----|

HIGH PLAINS LIBRARY DISTRICT (142237)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$11,773 | \$0 | \$11,773 |
| STURGEON ELECTRIC CO. INC. (14 | IC | \$40,996 | \$0 | \$40,996 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$52,769 | \$0 | \$52,769 |
|-------|--|----------|-----|----------|

INDEPENDENCE CLASSICAL ACADEMY (17047836)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | \$18,543 | \$18,543 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$18,543 | \$18,543 | \$0 |
|-------|--|----------|----------|-----|

INTERNATIONAL SCHOOL OF DENVER (17047810)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$7,589 | \$7,589 | \$0 |
| DHE COMPUTER SYSTEMS, LLC (143 | IC | \$6,452 | \$6,452 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$14,040 | \$14,040 | \$0 |
|-------|--|----------|----------|-----|

JULESBURG SCHOOL DIST R E 1 (142261)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ZAYO EDUCATION, LLC (143030857 | IA | \$7,680 | \$0 | \$7,680 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,680 | \$0 | \$7,680 |
|-------|--|---------|-----|---------|

MARMOT LIBRARY NETWORK, INC. (17001914)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED NETWORK MANAGEMENT, I | IC | \$60,197 | \$0 | \$60,197 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$60,197 | \$0 | \$60,197 |
|-------|--|----------|-----|----------|

NEW LEGACY CHARTER SCHOOL (16080925)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CENTURYLINK QWEST COMMUNICATIO | IA | \$761 | \$0 | \$761 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$761 | \$0 | \$761 |
|-------|--|-------|-----|-------|

NORTHEAST COLORADO BOCES (142256)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| KENTEC COMMUNICATIONS, INC. (1 | IA | \$748 | \$0 | \$748 |
| ZAYO EDUCATION, LLC (143030857 | IA | \$6,720 | \$0 | \$6,720 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,468 | \$0 | \$7,468 |
|-------|--|---------|-----|---------|

This data is current as of Aug 30, 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***

**©2025 Funds For Learning LLC
Page 19 of 119**

Applicant Funding Detail - Funding Year 2025 Wave 019

POUDRE RIVER PUBLIC LIBRARY DISTRICT (16082211)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HIGH POINT SOLUTIONS, INC. (14 | IC | \$28,326 | \$0 | \$28,326 |
| HIGH POINT SOLUTIONS, INC. (14 | BM | \$5,669 | \$0 | \$5,669 |
| Total | | \$33,995 | \$0 | \$33,995 |

POUDRE SCHOOL DISTRICT R 1 (142216)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BYTESPEED, LLC (143022706) | IC | \$52,442 | \$0 | \$52,442 |
| CDW GOVERNMENT LLC (143005588) | IC | \$26,181 | \$0 | \$26,181 |
| CENTURYLINK QWEST CORPORATION | IA | \$18,898 | \$0 | \$18,898 |
| CITY OF FORT COLLINS (14305320 | IA | \$13,946 | \$0 | \$13,946 |
| TDS BROADBAND LLC (143037369) | IA | \$52,833 | \$0 | \$52,833 |
| ZAYO GROUP, LLC (143023855) | IA | \$11,267 | \$0 | \$11,267 |
| Total | | \$175,567 | \$0 | \$175,567 |

PUEBLO LIBRARY DISTRICT (142326)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$35,978 | \$0 | \$35,978 |
| ISTONISH, INC. (143049354) | BM | \$5,665 | \$0 | \$5,665 |
| Total | | \$41,644 | \$0 | \$41,644 |

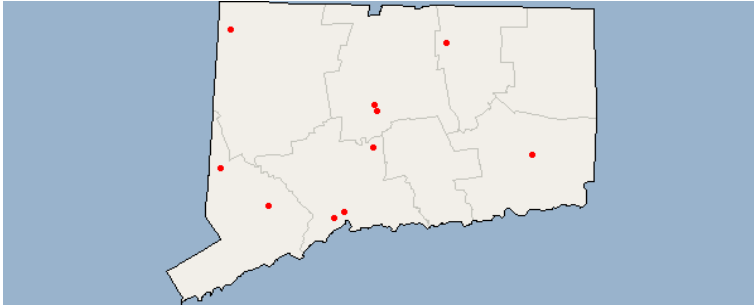
RED FEATHER LAKES COMMUNITY LIBRARY (16020525)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ZAYO EDUCATION, LLC (143030857 | IA | \$12,600 | \$0 | \$12,600 |
| Total | | \$12,600 | \$0 | \$12,600 |

ROCKY MOUNTAIN PREP CONSORTIUM (17013250)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ONENECK IT SOLUTIONS LLC (1430 | IC | \$79,022 | \$0 | \$79,022 |
| ONENECK IT SOLUTIONS LLC (1430 | BM | \$136,964 | \$0 | \$136,964 |
| Total | | \$215,986 | \$0 | \$215,986 |

| | | | |
|-----------------------|------------------|-----------------|------------------|
| Colorado Total | \$927,474 | \$45,510 | \$881,963 |
|-----------------------|------------------|-----------------|------------------|

Connecticut**HUMAN RESOURCES AGENCY OF NEW BRITAIN (16039671)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$52,911 | \$12,205 | \$40,706 |
| NUTMEG CONSULTING, LLC (143032 | IC | \$34,157 | \$0 | \$34,157 |
| NUTMEG CONSULTING, LLC (143032 | BM | \$4,069 | \$4,069 | \$0 |
| NUTMEG CONSULTING, LLC (143032 | MB | \$10,855 | \$0 | \$10,855 |

| | | | | |
|-------|--|-----------|----------|----------|
| Total | | \$101,993 | \$16,274 | \$85,718 |
|-------|--|-----------|----------|----------|

BRASS CITY CHARTER SCHOOL (16076191)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COQUINA LABS INC. (143054412) | IC | \$30,755 | \$0 | \$30,755 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$30,755 | \$0 | \$30,755 |
|-------|--|----------|-----|----------|

ELLINGTON PUBLIC SCHOOLS (122254)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ATLANTIC COMPUTING TECHNOLOGY | IC | \$79,476 | \$0 | \$79,476 |
| ATLANTIC COMPUTING TECHNOLOGY | MB | \$11,250 | \$0 | \$11,250 |
| DEPT OF ADMIN SERVICES, CT (14 | MB | \$6,839 | \$0 | \$6,839 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$97,565 | \$0 | \$97,565 |
|-------|--|----------|-----|----------|

GOODWIN UNIVERSITY EDUCATIONAL SERVICES (17020797)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| OMADA TECHNOLOGIES, LLC (14305 | IC | \$97,922 | \$0 | \$97,922 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$97,922 | \$0 | \$97,922 |
|-------|--|----------|-----|----------|

INDIAN MOUNTAIN SCHOOL DISTRICT (5146)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$13,744 | \$5,400 | \$8,344 |
| FRONTIER COMMUNICATIONS OF AME | IA | \$5,688 | \$0 | \$5,688 |

| | | | | |
|-------|--|----------|---------|----------|
| Total | | \$19,432 | \$5,400 | \$14,032 |
|-------|--|----------|---------|----------|

INTEGRATED DAY CHARTER SCHOOL (5578)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC | \$43,357 | \$0 | \$43,357 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$43,357 | \$0 | \$43,357 |
|-------|--|----------|-----|----------|

MERIDEN SCHOOL DISTRICT (122486)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED CORPORATE NETWORKING, | IC | \$25,117 | \$0 | \$25,117 |
| EPLUS TECHNOLOGY, INC. (143006 | IC | \$81,947 | \$0 | \$81,947 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$107,065 | \$0 | \$107,065 |
|-------|--|-----------|-----|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

NEW BRITAIN SCHOOL DISTRICT (122279)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| OMNI DATA, LLC (143020573) | IC | \$20,194 | \$0 | \$20,194 |
| OMNI DATA, LLC (143020573) | BM | \$28,560 | \$0 | \$28,560 |
| OMNI DATA, LLC (143020573) | MB | \$21,689 | \$0 | \$21,689 |
| <hr/> | | | | |
| Total | | \$70,443 | \$0 | \$70,443 |

NEW FAIRFIELD SCHOOL DISTRICT (122612)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| THE ERGONOMIC GROUP, INC. (143 | BM | \$2,527 | \$0 | \$2,527 |
| WHALLEY COMPUTER ASSOCIATES, I | BM | \$30,405 | \$0 | \$30,405 |
| WHALLEY COMPUTER ASSOCIATES, I | MB | \$12,549 | \$0 | \$12,549 |
| <hr/> | | | | |
| Total | | \$45,482 | \$0 | \$45,482 |

NEW HAVEN FREE PUBLIC LIBRARY (122532)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DEPT OF ADMIN SERVICES, CT (14 | IA | \$82,026 | \$0 | \$82,026 |

| | | | |
|-------|----------|-----|----------|
| Total | \$82,026 | \$0 | \$82,026 |
|-------|----------|-----|----------|

REDDING SCHOOL DISTRICT (122500)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| CHIMENET, INC. (143026953) | IC | \$3,853 | \$0 | \$3,853 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,853 | \$0 | \$3,853 |
|-------|---------|-----|---------|

WEST HAVEN PUBLIC SCHOOLS (122536)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------|-----|-----------|----------|-----------|
| TBNG, INC. (143045326) | IC | \$47,499 | \$0 | \$47,499 |

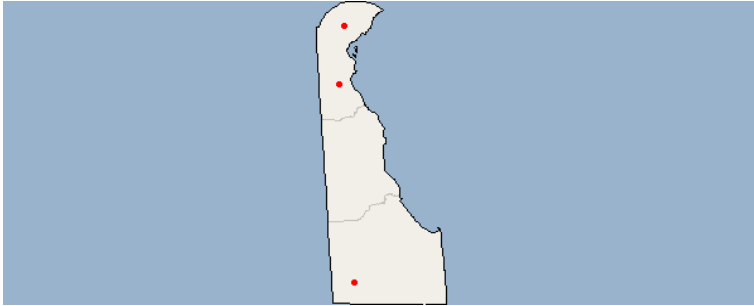
| | | | |
|-------|----------|-----|----------|
| Total | \$47,499 | \$0 | \$47,499 |
|-------|----------|-----|----------|

WHITBY SCHOOL (6327)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ECLIPSE INTEGRATED SYSTEMS, IN | IC | \$9,372 | \$0 | \$9,372 |

| | | | |
|-------|---------|-----|---------|
| Total | \$9,372 | \$0 | \$9,372 |
|-------|---------|-----|---------|

| | | | |
|--------------------------|------------------|-----------------|------------------|
| Connecticut Total | \$756,762 | \$21,674 | \$735,088 |
|--------------------------|------------------|-----------------|------------------|

Delaware**APPOQUINIMINK SCHOOL DISTRICT (126290)**

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| ASSURANCE MEDIA, LLC (14303430) | IC | \$55,545 | \$0 | \$55,545 |
| Total | | \$55,545 | \$0 | \$55,545 |

LAUREL SCHOOL DISTRICT (126318)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | \$38,427 | \$0 | \$38,427 |
| Total | | \$38,427 | \$0 | \$38,427 |

NEW CASTLE COUNTY VOC TECH SCH DIST (126293)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$222,045 | \$0 | \$222,045 |
| GATOR NETWORKING SERVICES INC. | IC | \$233,947 | \$0 | \$233,947 |
| Total | | \$455,992 | \$0 | \$455,992 |

| | | | | |
|-----------------------|--|------------------|------------|------------------|
| Delaware Total | | \$549,964 | \$0 | \$549,964 |
|-----------------------|--|------------------|------------|------------------|

District of Columbia**CENTER CITY PUBLIC CHARTER SCHOOLS (16045774)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$49,896 | \$0 | \$49,896 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$49,896 | \$0 | \$49,896 |
|-------|--|----------|-----|----------|

CESAR CHAVEZ PUBLIC CHARTER SCHOOLS (17003714)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON BUSINESS GLOBAL LLC (1 | IA | \$7,182 | \$0 | \$7,182 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,182 | \$0 | \$7,182 |
|-------|--|---------|-----|---------|

THE NEXT STEP PUBLIC CHARTER SCHOOLS (17024290)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ORION NETWORK SOLUTIONS LLC (1 | IC | \$13,035 | \$0 | \$13,035 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,035 | \$0 | \$13,035 |
|-------|--|----------|-----|----------|

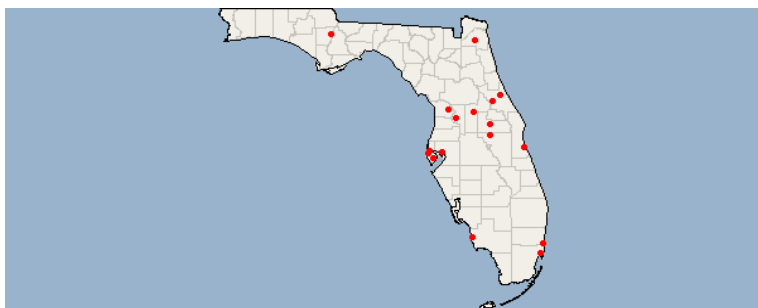
WASHINGTON LATIN PUBLIC CHARTER SCHOOLS (17048060)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BREAKTHRU TECHNOLOGY PARTNERS, | IC | \$29,590 | \$0 | \$29,590 |
| BREAKTHRU TECHNOLOGY PARTNERS, | MB | \$12,000 | \$0 | \$12,000 |
| GENESYS IMPACT, LLC (143036283 | IC | \$29,850 | \$0 | \$29,850 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$71,440 | \$0 | \$71,440 |
|-------|--|----------|-----|----------|

| | | | | |
|-----------------------------------|--|------------------|------------|------------------|
| District of Columbia Total | | \$141,553 | \$0 | \$141,553 |
|-----------------------------------|--|------------------|------------|------------------|

Florida



127722 - MIAMI-DADE COUNTY PUBLIC SCHOOLS (127722)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MIAMI BUSINESS TELEPHONE (1430 | IC | \$56,896 | \$0 | \$56,896 |
| QUALITY WIRING, INC. (14303286 | IC | \$44,754 | \$0 | \$44,754 |
| UNITEC INC. (143052263) | IC | \$43,412 | \$0 | \$43,412 |
| Total | | \$145,062 | \$0 | \$145,062 |

AZALEA PARK BAPTIST SCHOOL (36043)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| YIREH NETWORKS SERVICES LLC (1 | IA | \$75,600 | \$0 | \$75,600 |
| Total | | \$75,600 | \$0 | \$75,600 |

CALHOUN COUNTY SCHOOL DISTRICT (127626)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DOF CREATIONS, LLC (143052287) | IC | \$39,581 | \$0 | \$39,581 |
| Total | | \$39,581 | \$0 | \$39,581 |

CHILDRENS EDUCATIONAL SERVICES (16050397)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$3,975 | \$0 | \$3,975 |
| TECHNOLOGYLAB, LLC (143052320) | MB | \$60,520 | \$0 | \$60,520 |
| Total | | \$64,495 | \$0 | \$64,495 |

CITRUS COUNTY SCHOOL DISTRICT (127864)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PC SOLUTIONS & INTEGRATION, IN | IC | \$636,022 | \$0 | \$636,022 |
| ZAYO GROUP, LLC (143023855) | IA | \$121,587 | \$0 | \$121,587 |
| Total | | \$757,609 | \$0 | \$757,609 |

DEPARTMENT OF MANAGEMENT SERVICES (17001621)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| CRMSA, LLC (143042915) | IA | \$1,353,088 | \$0 | \$1,353,088 |
| INSPIRED TECHNOLOGIES OF NORTH | IC | \$573,071 | \$0 | \$573,071 |
| Total | | \$1,926,159 | \$0 | \$1,926,159 |

DISTRICT SCHOOL BOARD OF COLLIER COUNTY (127844)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | \$372,966 | \$0 | \$372,966 |
| Total | | \$372,966 | \$0 | \$372,966 |

ESTHERS SCHOOLS (16050298)

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$10,185 | \$0 | \$10,185 |
| CHARTER COMMUNICATIONS OPERATI | IA | \$59,907 | \$0 | \$59,907 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$70,092 | \$0 | \$70,092 |
|-------|--|----------|-----|----------|

HOLY FAMILY CATHOLIC SCHOOL (16061265)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$1,118 | \$0 | \$1,118 |
| PEERLESS NETWORK, INC. (143032 | IA | \$4,400 | \$0 | \$4,400 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$5,518 | \$0 | \$5,518 |
|-------|--|---------|-----|---------|

IMAGINE CHARTER SCHOOL AT NORTH PORT (16046521)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NORTHERN STAR DATA (143048984) | IC | \$154,825 | \$0 | \$154,825 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$154,825 | \$0 | \$154,825 |
|-------|--|-----------|-----|-----------|

IMAGINE SCHOOLS AT WEST MELBOURNE (219785)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$6,872 | \$0 | \$6,872 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$6,872 | \$0 | \$6,872 |
|-------|--|---------|-----|---------|

KINGDOM LIFE PREPARATORY ACADEMY (KLPA) (17012302)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| METRO FIBERNET LLC (143049173) | MB | \$12,071 | \$0 | \$12,071 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$12,071 | \$0 | \$12,071 |
|-------|--|----------|-----|----------|

LAKE COUNTY SCHOOL DISTRICT (127672)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$113,833 | \$0 | \$113,833 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$113,833 | \$0 | \$113,833 |
|-------|--|-----------|-----|-----------|

LITTLE FLOWER CATHOLIC SCHOOL (36365)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$4,350 | \$0 | \$4,350 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$4,800 | \$0 | \$4,800 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$9,150 | \$0 | \$9,150 |
|-------|--|---------|-----|---------|

LUTHERAN SERVICES FL - OKALOOSA HEAD START (17047969)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COX COMMUNICATIONS CENTRAL II, | IA | \$9,900 | \$0 | \$9,900 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$9,900 | \$0 | \$9,900 |
|-------|--|---------|-----|---------|

MURL WINDSOR ACADEMY (17029025)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T ENTERPRISES, LLC (1430011 | IA | \$4,102 | \$1,965 | \$2,138 |

| | | | | |
|-------|--|---------|---------|---------|
| Total | | \$4,102 | \$1,965 | \$2,138 |
|-------|--|---------|---------|---------|

This data is current as of Aug 30, 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***

***©2025 Funds For Learning LLC
Page 26 of 119***

Applicant Funding Detail - Funding Year 2025 Wave 019

ORANGE COUNTY LIBRARY SYSTEM (127680)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$39,438 | \$0 | \$39,438 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$39,438 | \$0 | \$39,438 |
|-------|--|----------|-----|----------|

OSCEOLA COUNTY SCHOOL DISTRICT (127889)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|-----------|-------------|
| GREYSON COMMUNICATIONS INC. (1 | IC | \$2,107,455 | \$146,136 | \$1,961,318 |

| | | | | |
|-------|--|-------------|-----------|-------------|
| Total | | \$2,107,455 | \$146,136 | \$1,961,318 |
|-------|--|-------------|-----------|-------------|

PINELLAS COUNTY SCHOOLS (127804)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$33,926 | \$0 | \$33,926 |
| SOUTHERN LIGHT, LLC (143026293 | IA | \$971,232 | \$0 | \$971,232 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$1,005,158 | \$0 | \$1,005,158 |
|-------|--|-------------|-----|-------------|

RENAISSANCE ARTS AND EDUCATION, INC. (17036769)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FRONTIER FLORIDA LLC (14300143 | IA | \$22,842 | \$0 | \$22,842 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$22,842 | \$0 | \$22,842 |
|-------|--|----------|-----|----------|

SANIBEL PUBLIC LIBRARY,INC (17000366)

| Service Provider | Svc | Requested | Rejected | Committed |
|--|-----|-----------|----------|-----------|
| <p>This data is current as of Aug 30, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at https://www.fundsforlearning.com</p> | | | | |

| | | | | |
|--------------------------------|----|----------|-----|----------|
| GRANITE TELECOMMUNICATIONS, LL | IA | \$13,986 | \$0 | \$13,986 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,986 | \$0 | \$13,986 |
|-------|--|----------|-----|----------|

SCHOOL DISTRICT OF VOLUSIA COUNTY (127575)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA | \$762,560 | \$0 | \$762,560 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$762,560 | \$0 | \$762,560 |
|-------|--|-----------|-----|-----------|

SOMERSET ACADEMY WELLINGTON K-8 (17024683)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$13,974 | \$0 | \$13,974 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,974 | \$0 | \$13,974 |
|-------|--|----------|-----|----------|

SOUTH FLORIDA JEWISH ACADEMY (16055837)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| TOP QUALITY COMMUNICATION INC | IA | \$97,200 | \$0 | \$97,200 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$97,200 | \$0 | \$97,200 |
|-------|--|----------|-----|----------|

ST CECELIA INTERPAROCHIAL SCH (37956)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| GUARDIAN INFORMATION SERVICES | MB | \$8,182 | \$0 | \$8,182 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$8,182 | \$0 | \$8,182 |
|-------|--|---------|-----|---------|

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

Applicant Funding Detail - Funding Year 2025 Wave 019

SUMTER COUNTY SCHOOL DIST 60 (127774)

Total \$201,949 \$0 \$201,949

VOLUSIA COUNTY PUBLIC LIBRARY (127576)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$68,218 | \$0 | \$68,218 |

Total \$68,218 \$0 \$68,218

TAMPA HILLSBOROUGH COUNTY PUBLIC LIBRARY SYSTEM (127780)

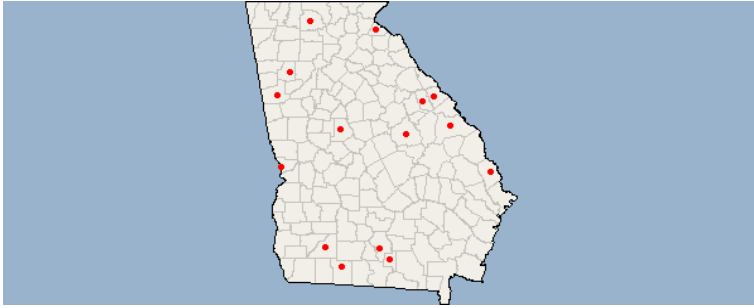
Florida Total \$8,332,358 \$148,101 \$8,184,257

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$76,464 | \$0 | \$76,464 |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$147,095 | \$0 | \$147,095 |

Total \$223,559 \$0 \$223,559

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FRONTIER FLORIDA LLC (14300143 | IA | \$201,949 | \$0 | \$201,949 |

Georgia

**BERRIEN COUNTY SCHOOL DISTRICT (127493)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IC | \$7,240 | \$0 | \$7,240 |
| Total | | \$7,240 | \$0 | \$7,240 |

BURKE COUNTY BOARD OF EDUCATION (127415)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IC | \$153,855 | \$0 | \$153,855 |
| Total | | \$153,855 | \$0 | \$153,855 |

CARROLL COUNTY SCHOOL DISTRICT (127283)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$527,298 | \$0 | \$527,298 |
| INFORMATION TRANSPORT SOLUTION | IA | \$46,224 | \$0 | \$46,224 |
| Total | | \$573,522 | \$0 | \$573,522 |

CHATTAHOOCHEE VALLEY LIBRARIES (127546)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NET PLANNER SYSTEMS, INC. (143 | IC | \$21,825 | \$0 | \$21,825 |
| Total | | \$21,825 | \$0 | \$21,825 |

COLUMBIA COUNTY BOARD OF EDUCATION (127408)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PC SOLUTIONS & INTEGRATION, IN | IC | \$78,798 | \$0 | \$78,798 |
| STRUCTURED MEDIA SOLUTIONS, LL | IC | \$236,772 | \$0 | \$236,772 |
| Total | | \$315,570 | \$0 | \$315,570 |

EFFINGHAM COUNTY SCHOOLS (127461)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| LOCKSTEP TECHNOLOGY GROUP LLC | IC | \$541,822 | \$0 | \$541,822 |
| LOCKSTEP TECHNOLOGY GROUP LLC | MB | \$110,190 | \$0 | \$110,190 |
| LOCKSTEP TECHNOLOGY GROUP LLC | BM | \$60,571 | \$0 | \$60,571 |
| Total | | \$712,583 | \$0 | \$712,583 |

GILMER COUNTY SCHOOL DISTRICT (127364)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CIRRUS NETWORKS, INC. (1430295 | IC | \$201,221 | \$0 | \$201,221 |
| ELLIJAY TELEPHONE COMPANY (143 | IC | \$47,400 | \$0 | \$47,400 |
| Total | | \$248,621 | \$0 | \$248,621 |

Applicant Funding Detail - Funding Year 2025 Wave 019

GREATER ATLANTA ADVENTIST ACADEMY DBA (ADVENTIST EDUCATIONAL TECHNOLOGY CONSORTIUM) (17029039)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SURAZAL SYSTEMS, INC. (1430211 | IC | \$253 | \$253 | \$0 |

| | | | | |
|-------|--|-------|-------|-----|
| Total | | \$253 | \$253 | \$0 |
|-------|--|-------|-------|-----|

INTERNATIONAL COMMUNITY SCHOOL (16060395)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| ACS INTERNATIONAL RESOURCES, IN | IC | \$70,372 | \$0 | \$70,372 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$70,372 | \$0 | \$70,372 |
|-------|--|----------|-----|----------|

LANIER COUNTY SCHOOL DISTRICT (127490)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| EXPERIENCED NETWORK SOLUTIONS | IA | \$26,784 | \$0 | \$26,784 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$26,784 | \$0 | \$26,784 |
|-------|--|----------|-----|----------|

MCDUFFIE COUNTY SCHOOL DIST (127412)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$70,956 | \$0 | \$70,956 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$70,956 | \$0 | \$70,956 |
|-------|--|----------|-----|----------|

MITCHELL COUNTY SCHOOL DIST (127510)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|
|------------------|-----|-----------|----------|-----------|

This data is current as of Aug 30, 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: IS=Telecommunication Services
IA=Internet Access IC=Internal Connections BM=Basic
Maintenance of Internal Connections**

| | | | | |
|--------------------------------|----|----------|-----|----------|
| PACIFIC ONESOURCE, INC. (14304 | IC | \$60,308 | \$0 | \$60,308 |
| PALMIQ INC. (143054586) | IC | \$41,860 | \$0 | \$41,860 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$102,167 | \$0 | \$102,167 |
|-------|--|-----------|-----|-----------|

MONROE COUNTY SCHOOLS (127430)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IA | \$35,062 | \$0 | \$35,062 |
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IC | \$232,940 | \$0 | \$232,940 |
| FORSYTH CABLENET, LLC (1430463 | IA | \$67,956 | \$0 | \$67,956 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$335,958 | \$0 | \$335,958 |
|-------|--|-----------|-----|-----------|

PAULDING COUNTY SCHOOL DIST (127290)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PC SOLUTIONS & INTEGRATION, IN | BM | \$2,672 | \$0 | \$2,672 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,672 | \$0 | \$2,672 |
|-------|--|---------|-----|---------|

SIMPLE VUE ACADEMY (17048157)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TECHNOLOGYLAB, LLC (143052320) | IC | \$20,000 | \$0 | \$20,000 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$20,000 | \$0 | \$20,000 |
|-------|--|----------|-----|----------|

STEPHENS COUNTY SCHOOL DIST (127371)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CIRRUS NETWORKS, INC. (1430295 | IC | \$143,720 | \$0 | \$143,720 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|----------|-----|----------|
| TRUVISTA COMMUNICATIONS OF GEO | IA | \$64,714 | \$0 | \$64,714 |
| WINDSTREAM COMMUNICATIONS, LLC | IA | \$20,984 | \$0 | \$20,984 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$229,418 | \$0 | \$229,418 |
|-------|--|-----------|-----|-----------|

THOMAS COUNTY SCHOOLS (127533)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| DISYS SOLUTIONS, INC (14302216 | IC | \$19,083 | \$0 | \$19,083 |
| QUESTIVITY INC (143036495) | IC | \$10,760 | \$0 | \$10,760 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$29,842 | \$0 | \$29,842 |
|-------|--|----------|-----|----------|

WASHINGTON CO SCHOOL DISTRICT (127448)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| 1 ACCORD TECHNOLOGIES, LLC. (1 | MB | \$24,429 | \$0 | \$24,429 |
| ACCELECOM GA LLC (143026431) | IA | \$31,061 | \$0 | \$31,061 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$55,490 | \$0 | \$55,490 |
|-------|--|----------|-----|----------|

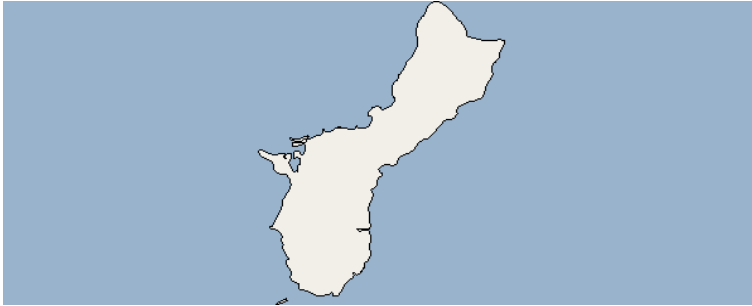
WRIGHT COMMUNITY SCHOOL (17048256)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| TECHNOLOGYLAB, LLC (143052320) | IC | \$21,250 | \$0 | \$21,250 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,250 | \$0 | \$21,250 |
|-------|--|----------|-----|----------|

| | | | | |
|---------------|--|-------------|-------|-------------|
| Georgia Total | | \$2,998,379 | \$253 | \$2,998,126 |
|---------------|--|-------------|-------|-------------|

Guam

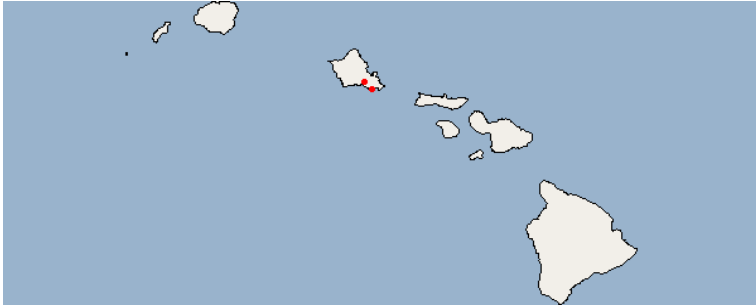


GUAM DEPARTMENT OF EDUCATION (157744)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GUAM CELLULAR & PAGING, INC. (| IA | \$132,718 | \$0 | \$132,718 |
| PACIFIC DATA SYSTEMS (14302623 | IA | \$124,416 | \$0 | \$124,416 |
| Total | | \$257,134 | \$0 | \$257,134 |
| Guam Total | | \$257,134 | \$0 | \$257,134 |

Applicant Funding Detail - Funding Year 2025 Wave 019

Hawaii



HANALANI SCHOOLS (112786)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| NXTECH SYSTEMS, LLC (143034027) | IC | \$186 | \$0 | \$186 |
| NXTECH SYSTEMS, LLC (143034027) | MB | \$240 | \$0 | \$240 |
| NXTECH SYSTEMS, LLC (143034027) | BM | \$3,414 | \$0 | \$3,414 |
| Total | | \$3,840 | \$0 | \$3,840 |

HAWAII STATE PUBLIC LIBRARY SYSTEM (144816)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------|-----|-----------|----------|-----------|
| AHEAD INC (143052587) | IC | \$304,133 | \$0 | \$304,133 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$304,133 | \$0 | \$304,133 |
|-------|--|-----------|-----|-----------|

PARENTS AND CHILDREN TOGETHER (16046712)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$29,274 | \$0 | \$29,274 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$29,274 | \$0 | \$29,274 |
|-------|--|----------|-----|----------|

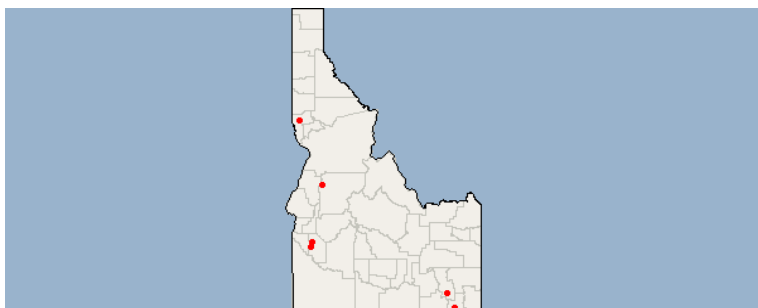
WAI'ALAE ELEMENTARY SCHOOL (112883)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------|-----|-----------|----------|-----------|
| AHEAD INC (143052587) | IC | \$91,033 | \$91,033 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$91,033 | \$91,033 | \$0 |
|-------|--|----------|----------|-----|

| | | | | |
|---------------------|--|------------------|-----------------|------------------|
| Hawaii Total | | \$428,279 | \$91,033 | \$337,246 |
|---------------------|--|------------------|-----------------|------------------|

Idaho



COMPASS PUBLIC CHARTER SCHOOL (16043554)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| APPLIANSYS LLC (143048280) | BM | \$507 | \$0 | \$507 |
| EDNETICS, INC. (143008534) | IC | \$12,214 | \$0 | \$12,214 |
| EDNETICS, INC. (143008534) | MB | \$3,891 | \$0 | \$3,891 |
| SYSTEM TECH, INC (143012672) | IC | \$13,485 | \$0 | \$13,485 |
| SYSTEM TECH, INC (143012672) | BM | \$3,294 | \$0 | \$3,294 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$33,392 | \$0 | \$33,392 |
|-------|--|----------|-----|----------|

KUNA JOINT SCHOOL DISTRICT 3 (142719)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| EDNETICS, INC. (143008534) | IC | \$101,281 | \$0 | \$101,281 |
| WYEBOT, INC. (143050718) | MB | \$18,970 | \$0 | \$18,970 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$120,251 | \$0 | \$120,251 |
|-------|--|-----------|-----|-----------|

LAPWAI SCHOOL DISTRICT 341 (142686)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| NEZ PERCE TRIBE (143035067) | IA | \$40,284 | \$3,780 | \$36,504 |

This data is current as of Aug 30, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>

| | | | | |
|-------|--|----------|---------|----------|
| Total | | \$40,284 | \$3,780 | \$36,504 |
|-------|--|----------|---------|----------|

LEWIS & CLARK EARLY CHILDHOOD PROGRAM (17002551)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| CABLE ONE, INC. (143010484) | IA | \$19,503 | \$0 | \$19,503 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$19,503 | \$0 | \$19,503 |
|-------|--|----------|-----|----------|

MCCALL-DONNELLY SCH DIST 421 (142721)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| EDNETICS, INC. (143008534) | IC | \$52,277 | \$52,277 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$52,277 | \$52,277 | \$0 |
|-------|--|----------|----------|-----|

PRESTON SCHOOL DISTRICT 201 (142602)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DIRECT COMMUNICATIONS - ROCKLA | IA | \$28,039 | \$0 | \$28,039 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$28,039 | \$0 | \$28,039 |
|-------|--|----------|-----|----------|

SOUTH BANNOCK FREE LIB DIST (142592)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON WIRELESS (CELLCO PARTN | IA | \$142 | \$0 | \$142 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$142 | \$0 | \$142 |
|-------|--|-------|-----|-------|

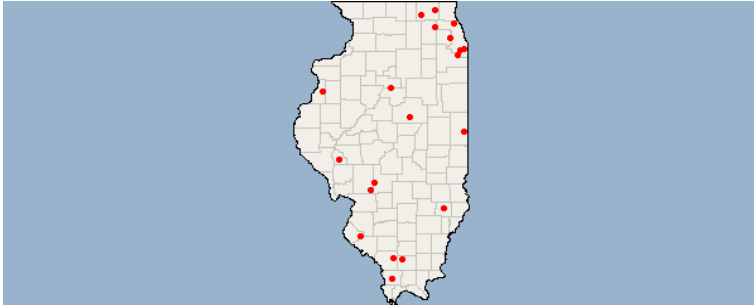
VALLEY OF TETONS PUB LIBRARY (142671)

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed | Total | | | |
|--------------------------------|-----|-----------|----------|-----------|-------|------------------|-----------------|------------------|
| SILVER STAR TELEPHONE CO., INC | IA | \$540 | \$0 | \$540 | | \$540 | \$0 | \$540 |
| Idaho Total | | | | | | \$294,427 | \$56,057 | \$238,371 |

Illinois



| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HEART TECHNOLOGIES, INC. (1430 | IC \$137,500 | \$0 | \$137,500 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$137,500 | \$0 | \$137,500 |
|-------|-----------|-----|-----------|

DE SOTO CONSOL SCHOOL DIST 86 (136817)

| Service Provider | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| BYTESPEED, LLC (143022706) | BM \$309 | \$0 | \$309 |

| | | | |
|-------|-------|-----|-------|
| Total | \$309 | \$0 | \$309 |
|-------|-------|-----|-------|

DOLTON PUBLIC LIBRARY DISTRICT (135519)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| HERITAGE OFFICE MACHINES, INC | IC \$17,622 | \$0 | \$17,622 |
| HERITAGE OFFICE MACHINES, INC | MB \$3,140 | \$0 | \$3,140 |

| | | | |
|-------|----------|-----|----------|
| Total | \$20,762 | \$0 | \$20,762 |
|-------|----------|-----|----------|

ELEMENTARY SCHOOL DIST 159 (135578)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AT&T ENTERPRISES, LLC (1430011 | IA \$29,706 | \$0 | \$29,706 |
| ILLINOIS BELL TELEPHONE COMPAN | IA \$73,920 | \$0 | \$73,920 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$103,626 | \$0 | \$103,626 |
|-------|-----------|-----|-----------|

ELGIN SCHOOL DISTRICT U-46 (135381)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MARCO TECHNOLOGIES, LLC (14300 | IC \$438,058 | \$0 | \$438,058 |

ANNA-JONESBORO COMM HS DIST 81 (136802)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CREATIVE DATA SYSTEMS, INC. (1 | IC \$55,169 | \$0 | \$55,169 |

| | | | |
|-------|----------|-----|----------|
| Total | \$55,169 | \$0 | \$55,169 |
|-------|----------|-----|----------|

BREMEN COMMUNITY HIGH SCHOOL DISTRICT 228 (135584)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| TYMPANI INCORPORATED (14303049 | IC \$75,847 | \$0 | \$75,847 |

| | | | |
|-------|----------|-----|----------|
| Total | \$75,847 | \$0 | \$75,847 |
|-------|----------|-----|----------|

COMMUNITY EDUCATION NETWORK (17032943)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$18,806 | \$0 | \$18,806 |

| | | | |
|-------|----------|-----|----------|
| Total | \$18,806 | \$0 | \$18,806 |
|-------|----------|-----|----------|

DANVILLE PUBLIC LIBRARY (170005)

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|--------------------------------|----|-----------|-----|-----------|--------------------------------|----|----------|-----|----------|
| SENTINEL TECHNOLOGIES, INC. (1 | IC | \$396,368 | \$0 | \$396,368 | AT&T ENTERPRISES, LLC (1430011 | IA | \$38,642 | \$0 | \$38,642 |
| Total | | | | | Total | | | | |
| \$834,427 | | | | | \$38,642 | | | | |
| \$0 | | | | | \$0 | | | | |
| \$834,427 | | | | | \$38,642 | | | | |

GLENBROOK HIGH SCHOOL DISTRICT 225 (135239)

| | | | | |
|--------------------------------|-----|-----------|-----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC | \$517,467 | \$204,189 | \$313,278 |
| FIBER OPTIC MANAGEMENT, LLC (1 | IC | \$23,763 | \$23,763 | \$0 |
| Total | | | | |
| \$541,230 | | | | |
| \$227,952 | | | | |
| \$313,278 | | | | |

ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY CONSORTIUM (17022359)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| MCC NETWORK SERVICES, LLC (143 | IA | \$218,179 | \$0 | \$218,179 |
| Total | | | | |
| \$218,179 | | | | |
| \$0 | | | | |
| \$218,179 | | | | |

HERRIN COMM UNIT SCHOOL DIST 4 (136831)

| | | | | |
|--------------------------------|-----|-----------|-----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| DELTA COMMUNICATIONS LLC (1430 | IA | \$122,354 | \$116,990 | \$5,364 |
| FRONTIER NORTH, INC. (14300479 | IA | \$19,968 | \$0 | \$19,968 |
| Total | | | | |
| \$142,322 | | | | |
| \$116,990 | | | | |
| \$25,332 | | | | |

KIPP CHICAGO SCHOOLS (16057656)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| BLUERAM TECHNOLOGY SOLUTIONS, | IC | \$55,573 | \$0 | \$55,573 |
| CDW GOVERNMENT LLC (143005588) | IC | \$206,532 | \$0 | \$206,532 |
| Total | | | | |
| \$262,105 | | | | |
| \$0 | | | | |
| \$262,105 | | | | |

HOPTAN EDUCATION CENTER (16057958)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ESSENTIAL NETWORK TECHNOLOGIES | IC | \$680 | \$0 | \$680 |
| ESSENTIAL NETWORK TECHNOLOGIES | BM | \$3,315 | \$3,315 | \$0 |
| ESSENTIAL NETWORK TECHNOLOGIES | MB | \$3,315 | \$0 | \$3,315 |
| Total | | | | |
| \$7,310 | | | | |
| \$3,315 | | | | |
| \$3,995 | | | | |

LITCHFIELD COMM UNIT DIST 12 (136384)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| TWOTREES TECHNOLOGIES (1430044 | IC | \$6,636 | \$0 | \$6,636 |
| Total | | | | |
| \$6,636 | | | | |
| \$0 | | | | |
| \$6,636 | | | | |

LOWPOINT-WASHBURN C U DIST 21 (136168)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| STL BUSINESS & TECHNOLOGY SOLU | IC | \$2,288 | \$0 | \$2,288 |
| STL BUSINESS & TECHNOLOGY SOLU | MB | \$11,641 | \$0 | \$11,641 |

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

This data is current as of Aug 30, 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*

*©2025 Funds For Learning LLC
Page 37 of 119*

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$13,928 | \$0 | \$13,928 |
|-------|----------|-----|----------|

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 (135423)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | \$52 | \$0 \$52 |

| | | | |
|-------|------|-----|------|
| Total | \$52 | \$0 | \$52 |
|-------|------|-----|------|

MCHENRY HIGH SCHOOL DIST 156 (135281)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC | \$159,334 | \$0 \$159,334 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$159,334 | \$0 | \$159,334 |
|-------|-----------|-----|-----------|

MOUNT OLIVE C U SCHOOL DIST 5 (136390)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| KANE CONSULTING GROUP, INC. (1 | IC | \$46,111 | \$0 \$46,111 |
| KANE CONSULTING GROUP, INC. (1 | MB | \$19,782 | \$19,782 \$0 |

| | | | |
|-------|----------|----------|----------|
| Total | \$65,893 | \$19,782 | \$46,111 |
|-------|----------|----------|----------|

NEXUS - ONARGA (16072804)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AKA COMP SOLUTIONS (143029722) | IC | \$9,815 | \$0 \$9,815 |

| | | | |
|-------|---------|-----|---------|
| Total | \$9,815 | \$0 | \$9,815 |
|-------|---------|-----|---------|

RED BUD PUBLIC LIBRARY (136491)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| HARRISONVILLE TELEPHONE COMPAN | IA | \$2,570 | \$0 \$2,570 |

| | | | |
|-------|---------|-----|---------|
| Total | \$2,570 | \$0 | \$2,570 |
|-------|---------|-----|---------|

REGIONAL OFFICE OF EDUCATION #40 (17021513)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| FRONTIER COMMUNICATIONS OF ILL | IA | \$19,224 | \$0 \$19,224 |

| | | | |
|-------|----------|-----|----------|
| Total | \$19,224 | \$0 | \$19,224 |
|-------|----------|-----|----------|

RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT #1 (136570)

| | | | |
|------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| FIELD WRXS, INC. (143049086) | IC | \$14,391 | \$0 \$14,391 |

| | | | |
|-------|----------|-----|----------|
| Total | \$14,391 | \$0 | \$14,391 |
|-------|----------|-----|----------|

SPECIAL EDUCATION SERVICES- MO (17048011)

| | | | |
|-------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ITSVAVY LLC (143034186) | IC | \$20,679 | \$0 \$20,679 |

| | | | |
|-------|----------|-----|----------|
| Total | \$20,679 | \$0 | \$20,679 |
|-------|----------|-----|----------|

SPECIAL EDUCATION SERVICES- TX (17048013)

| | | | |
|------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|------------------------------|----|----------|-----|----------|
| EM3 NETWORKS LLC (143049822) | IA | \$9,216 | \$0 | \$9,216 |
| ITSAVVY LLC (143034186) | IC | \$12,129 | \$0 | \$12,129 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,344 | \$0 | \$21,344 |
|-------|--|----------|-----|----------|

SPECIAL EDUCATION SERVICES, INC. (154027)

| | | | | |
|-------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ITSAVVY LLC (143034186) | IC | \$143,870 | \$0 | \$143,870 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$143,870 | \$0 | \$143,870 |
|-------|--|-----------|-----|-----------|

SUMMIT SCHOOL DISTRICT 104 (135661)

| | | | | |
|-------------------------|-----|-------------|----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| WANRACK LLC (143037316) | IA | \$1,133,550 | \$0 | \$1,133,550 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$1,133,550 | \$0 | \$1,133,550 |
|-------|--|-------------|-----|-------------|

THE CATHOLIC BISHOP OF CHICAGO (17000574)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| COMCAST CABLE COMMUNICATIONS, | IA | \$172,326 | \$0 | \$172,326 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$172,326 | \$0 | \$172,326 |
|-------|--|-----------|-----|-----------|

TRI-VALLEY SCHOOL DISTRICT 3 (136218)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| BYTESPEED, LLC (143022706) | IC | \$45,038 | \$0 | \$45,038 |
| HEART TECHNOLOGIES, INC. (1430 | IC | \$14,861 | \$0 | \$14,861 |
| MNJ TECHNOLOGIES DIRECT, INC. | IC | \$34,368 | \$34,368 | \$0 |
| MNJ TECHNOLOGIES DIRECT, INC. | BM | \$4,750 | \$4,750 | \$0 |

| | | | | |
|-------|--|----------|----------|----------|
| Total | | \$99,017 | \$39,119 | \$59,899 |
|-------|--|----------|----------|----------|

WEST CENTRAL COMMUNITY UNIT SCHOOL DISTRICT 235 (16033662)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| HEART TECHNOLOGIES, INC. (1430 | IC | \$19,713 | \$0 | \$19,713 |

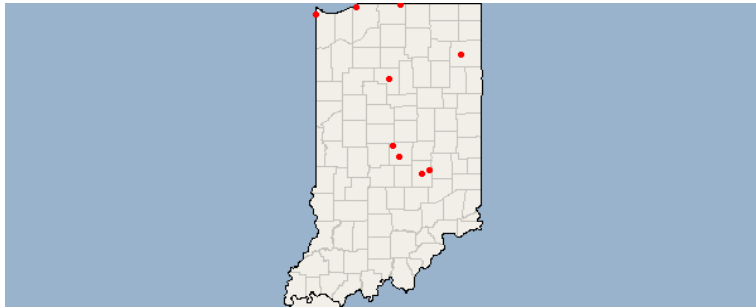
| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$19,713 | \$0 | \$19,713 |
|-------|--|----------|-----|----------|

WINCHESTER SCHOOL DISTRICT 1 (136692)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| QUALITY NETWORK SOLUTIONS, IN | MB | \$14,805 | \$0 | \$14,805 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$14,805 | \$0 | \$14,805 |
|-------|--|----------|-----|----------|

| | | | | |
|-----------------------|--|--------------------|------------------|--------------------|
| Illinois Total | | \$4,373,382 | \$407,157 | \$3,966,225 |
|-----------------------|--|--------------------|------------------|--------------------|

Indiana

| | | | |
|-------|----------|-----|----------|
| Total | \$14,267 | \$0 | \$14,267 |
|-------|----------|-----|----------|

LOGANSPOUT COMM SCHOOL CORP (130485)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ELEVATE TECHNOLOGY PARTNERS LL | IC | \$17,104 | \$0 | \$17,104 |
| ELEVATE TECHNOLOGY PARTNERS LL | BM | \$10,352 | \$0 | \$10,352 |

| | | | |
|-------|----------|-----|----------|
| Total | \$27,456 | \$0 | \$27,456 |
|-------|----------|-----|----------|

ALLEN COUNTY PUBLIC LIBRARY (130448)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$152,717 | \$0 | \$152,717 |
| ENA SERVICES, LLC (143030857) | IA | \$11,340 | \$0 | \$11,340 |
| T-MOBILE USA, INC. (143026181) | IA | \$509 | \$0 | \$509 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$164,567 | \$0 | \$164,567 |
|-------|-----------|-----|-----------|

CHRISTEL HOUSE INDIANAPOLIS (233863)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| ENA SERVICES, LLC (143030857) | MB | \$24,684 | \$0 | \$24,684 |
| ZAYO EDUCATION, INC. (14300815) | IC | \$5,064 | \$0 | \$5,064 |

| | | | |
|-------|----------|-----|----------|
| Total | \$29,748 | \$0 | \$29,748 |
|-------|----------|-----|----------|

HORIZON CHRISTIAN SCHOOLS (17017164)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ROEING CORPORATION (143005719) | IC | \$14,267 | \$0 | \$14,267 |

MICHIGAN CITY AREA SCHOOLS (130319)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|-----------|-----------|
| ACME COMMUNICATIONS, INC. (143 | IA | \$270,337 | \$270,337 | \$0 |

| | | | |
|-------|-----------|-----------|-----|
| Total | \$270,337 | \$270,337 | \$0 |
|-------|-----------|-----------|-----|

MSD PIKE TOWNSHIP (130289)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$66,576 | \$0 | \$66,576 |
| INDIANA BELL TELEPHONE COMPANY | IA | \$68,043 | \$0 | \$68,043 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$134,619 | \$0 | \$134,619 |
|-------|-----------|-----|-----------|

SCHOOL CITY OF HAMMOND (130301)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COMCAST CABLE COMMUNICATIONS, | IA | \$2,425 | \$0 | \$2,425 |
| ENA SERVICES, LLC (143030857) | IA | \$17,280 | \$0 | \$17,280 |
| MNW TELECOM, INC (143034896) | IA | \$37,800 | \$0 | \$37,800 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$57,505 | \$0 | \$57,505 |
|-------|----------|-----|----------|

ST. PIUS THE X CATHOLIC SCHOOL (16044171)

| | | | |
|------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| AUNALYTICS (143004704) | IC \$5,484 | \$0 | \$5,484 |

| | | | |
|-------|---------|-----|---------|
| Total | \$5,484 | \$0 | \$5,484 |
|-------|---------|-----|---------|

STEEL CITY ACADEMY (17021679)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| MIDWEST TELECOM OF AMERICA, IN | MB \$4,712 | \$0 | \$4,712 |
| MNW TELECOM, INC (143034896) | IC \$22,712 | \$0 | \$22,712 |

| | | | |
|-------|----------|-----|----------|
| Total | \$27,424 | \$0 | \$27,424 |
|-------|----------|-----|----------|

THE OAKS ACADEMY (16061798)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| ROEING CORPORATION (143005719) | IC \$46,496 | \$0 | \$46,496 |

| | | | |
|-------|----------|-----|----------|
| Total | \$46,496 | \$0 | \$46,496 |
|-------|----------|-----|----------|

| | | | |
|----------------------|------------------|------------------|------------------|
| Indiana Total | \$857,616 | \$270,337 | \$587,279 |
|----------------------|------------------|------------------|------------------|

SHELBY EASTERN SCHOOLS (130269)

| | | | |
|-------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| FORWARD EDGE, LLC (143029071) | IA \$27,483 | \$0 | \$27,483 |

| | | | |
|-------|----------|-----|----------|
| Total | \$27,483 | \$0 | \$27,483 |
|-------|----------|-----|----------|

SHELBYVILLE CENTRAL SCHOOLS (130268)

| | | | |
|---------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| LOGICALIS INC (143004779) | IC \$32,558 | \$0 | \$32,558 |

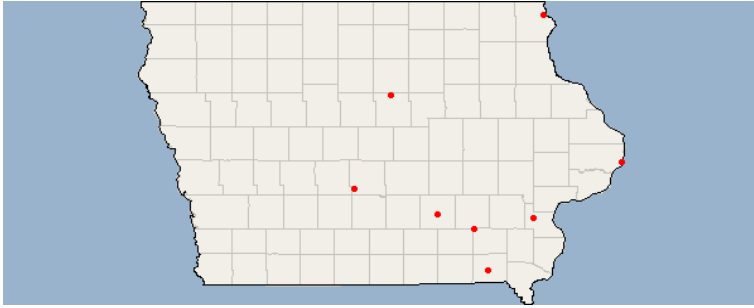
| | | | |
|-------|----------|-----|----------|
| Total | \$32,558 | \$0 | \$32,558 |
|-------|----------|-----|----------|

ST PIUS X SCHOOL (51654)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| SITWISE INCORPORATED (1430360) | IC \$19,671 | \$0 | \$19,671 |

| | | | |
|-------|----------|-----|----------|
| Total | \$19,671 | \$0 | \$19,671 |
|-------|----------|-----|----------|

Iowa



IOWA FALLS COMM SCHOOL DIST (131877)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NICK HANSEN ELECTRIC LLC (1430 | IC \$73,111 | \$0 | \$73,111 |

| | | | |
|-------|----------|-----|----------|
| Total | \$73,111 | \$0 | \$73,111 |
|-------|----------|-----|----------|

OSKALOOSA COMM SCHOOL DISTRICT (132634)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| 20/20 TECHNOLOGIES LLC (143044 | IC \$125,865 | \$0 | \$125,865 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$125,865 | \$0 | \$125,865 |
|-------|-----------|-----|-----------|

PEKIN COMMUNITY SCHOOL DIST (132637)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AERCOR WIRELESS, INC. (1430341 | IC \$3,626 | \$0 | \$3,626 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,626 | \$0 | \$3,626 |
|-------|---------|-----|---------|

SCOTT COUNTY CATHOLIC SCHOOLS (17036965)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| IP PATHWAYS, LLC (143048597) | IA \$13,968 | \$0 | \$13,968 |

| | | | |
|-------|----------|-----|----------|
| Total | \$13,968 | \$0 | \$13,968 |
|-------|----------|-----|----------|

ST TERESA OF CALCUTTA SCHOOL (17029140)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|
|------------------|---------------|----------|-----------|

CLINTON COMM SCHOOL DISTRICT (132684)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| TRI-CITY ELECTRIC COMPANY OF I | IC \$41,206 | \$0 | \$41,206 |

| | | | |
|-------|----------|-----|----------|
| Total | \$41,206 | \$0 | \$41,206 |
|-------|----------|-----|----------|

COLUMBUS COMMUNITY SCHOOL DIST (132686)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SUPERNAL SYSTEMS, LLC (1430507 | IC \$18,935 | \$0 | \$18,935 |

| | | | |
|-------|----------|-----|----------|
| Total | \$18,935 | \$0 | \$18,935 |
|-------|----------|-----|----------|

EASTERN ALLAMAKEE SCHOOL DIST (132496)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FIVE STAR TELECOM, INC. (14300 | IC \$17,791 | \$0 | \$17,791 |
| INFRASTRUCTURE TECHNOLOGY SOLU | IC \$27,745 | \$0 | \$27,745 |
| J. SWEIGART INC (143052905) | IC \$4,584 | \$0 | \$4,584 |

| | | | |
|-------|----------|-----|----------|
| Total | \$50,119 | \$0 | \$50,119 |
|-------|----------|-----|----------|

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|-------|-------|-----|
| ACE LINK TELECOMMUNICATIONS, I | IA | \$863 | \$863 | \$0 |
|--------------------------------|----|-------|-------|-----|

WEST DES MOINES COMM SCH DIST (131964)

| | | | | |
|-------|--|-------|-------|-----|
| Total | | \$863 | \$863 | \$0 |
|-------|--|-------|-------|-----|

| | | | |
|---------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AMCO HBS HOLDINGS LP (14301010) | IC | \$46,893 | \$0 \$46,893 |

VAN BUREN COUNTY CSD (132628)

| | | | |
|---------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| 20/20 TECHNOLOGIES LLC (143044) | MB | \$4,577 | \$0 \$4,577 |

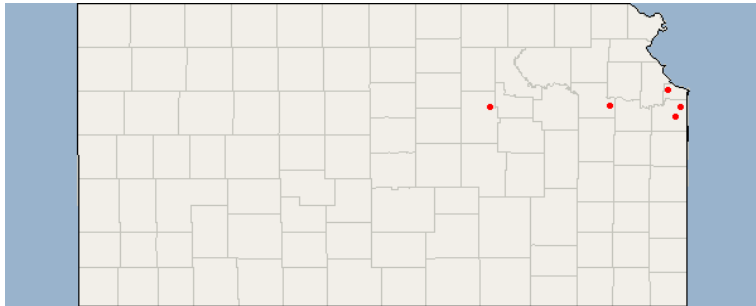
| | | | |
|-------|----------|-----|----------|
| Total | \$46,893 | \$0 | \$46,893 |
|-------|----------|-----|----------|

| | | | |
|-------------------|------------------|--------------|------------------|
| Iowa Total | \$379,165 | \$863 | \$378,301 |
|-------------------|------------------|--------------|------------------|

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$4,577 | \$0 | \$4,577 |
|-------|--|---------|-----|---------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Kansas



| | | | | |
|-------------------------|----|----------|-----|----------|
| WANRACK LLC (143037316) | IA | \$89,343 | \$0 | \$89,343 |
|-------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$500,146 | \$0 | \$500,146 |
|-------|--|-----------|-----|-----------|

PIPER UNIFIED SCHOOL DIST 203 (137616)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| MIDCONTINENT COMMUNICATIONS (1 | IA | \$21,600 | \$0 \$21,600 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,600 | \$0 | \$21,600 |
|-------|--|----------|-----|----------|

CHAPMAN USD 473 (137971)

| | | | |
|-------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| SLD INTERIM (143666666) | IC | \$30,554 | \$30,554 \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$30,554 | \$30,554 | \$0 |
|-------|--|----------|----------|-----|

JOHNSON COUNTY LIBRARY (150175)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| SHI INTERNATIONAL CORPO. (1430 | IC | \$107,830 | \$0 \$107,830 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$107,830 | \$0 | \$107,830 |
|-------|--|-----------|-----|-----------|

OLATHE UNIF SCHOOL DIST 233 (137584)

| | | | |
|---------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| LOGICALIS INC (143004779) | IC | \$410,803 | \$0 \$410,803 |

SHAWNEE HEIGHTS UNIF DIST 450 (137678)

| | | | |
|-------------------------|---------------|-------------|-------------------------|
| Service Provider | Svc Requested | Rejected | Committed |
| WANRACK LLC (143037316) | IA | \$3,892,481 | \$1,814,588 \$2,077,893 |

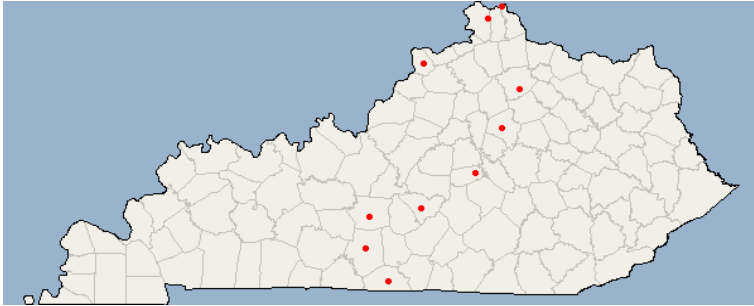
| | | | | |
|-------|--|-------------|-------------|-------------|
| Total | | \$3,892,481 | \$1,814,588 | \$2,077,893 |
|-------|--|-------------|-------------|-------------|

SMOKY HILL/CENTRAL KANSAS EDUCATION SERVICE CENTER #629 (17001257)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| FRUGAL,INC. (143030910) | IC | \$1,160 | \$1,160 \$0 |
| TWOTREES TECHNOLOGIES (1430044 | MB | \$2,221 | \$0 \$2,221 |

| | | | | |
|-------|--|---------|---------|---------|
| Total | | \$3,381 | \$1,160 | \$2,221 |
|-------|--|---------|---------|---------|

| | | | | |
|---------------------|--|--------------------|--------------------|--------------------|
| Kansas Total | | \$4,555,992 | \$1,846,302 | \$2,709,690 |
|---------------------|--|--------------------|--------------------|--------------------|

Kentucky**BELLEVUE INDEP SCHOOL DISTRICT (128880)**

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| NET CONNECT TECHNOLOGIES (1430 | IC | \$26,304 | \$0 | \$26,304 |
| TRACE3, LLC (143051576) | MB | \$6,208 | \$0 | \$6,208 |
| Total | | \$32,512 | \$0 | \$32,512 |

BOONE COUNTY PUBLIC LIBRARY (128871)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| CINCINNATI BELL TELEPHONE LLC | IA | \$36,720 | \$0 | \$36,720 |
| T-MOBILE USA, INC. (143026181) | IA | \$576 | \$0 | \$576 |
| Total | | \$37,296 | \$0 | \$37,296 |

BOYLE COUNTY PUBLIC LIBRARY (128804)

| Service Provider | | Svc Requested | Rejected | Committed |
|---------------------------|----|---------------|----------|-----------|
| AT&T MOBILITY (143025240) | IA | \$432 | \$0 | \$432 |
| Total | | \$432 | \$0 | \$432 |

FAYETTE COUNTY SCHOOL DISTRICT (128816)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$288,778 | \$0 | \$288,778 |
| Total | | \$288,778 | \$0 | \$288,778 |

GLASGOW INDEPENDENT SCHOOL DISTRICT (128975)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| ELECTRIC PLANT BOARD OF THE CI | IA | \$12,295 | \$0 | \$12,295 |
| Total | | \$12,295 | \$0 | \$12,295 |

HARRISON COUNTY BOARD OF ED (128866)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| KENTUCKY EDUCATIONAL DEVELOPME | IA | \$73,435 | \$0 | \$73,435 |
| Total | | \$73,435 | \$0 | \$73,435 |

HART COUNTY SCHOOL DISTRICT (129052)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------|----|---------------|----------|-----------|
| STEP CG, LLC (143044123) | MB | \$26,344 | \$0 | \$26,344 |
| Total | | \$26,344 | \$0 | \$26,344 |

TAYLOR COUNTY PUBLIC LIBRARY (129042)

| Service Provider | | Svc Requested | Rejected | Committed |
|------------------|--|---------------|----------|-----------|
|------------------|--|---------------|----------|-----------|

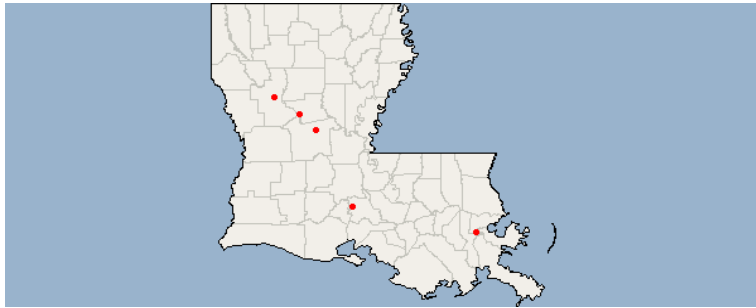
This data is current as of Aug 30, 2025 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|--------------------------------|----|----------|-----|----------|--------------------------|----|----------|-----|----------|
| BLUEGRASS TECH SOLUTIONS, INC. | IC | \$46,134 | \$0 | \$46,134 | KAJEET, INC. (143034849) | IA | \$1,142 | \$0 | \$1,142 |
| Total | | | | | Total | | | | |
| | | \$46,134 | \$0 | \$46,134 | | | \$14,209 | \$0 | \$14,209 |

Louisiana



| | | | |
|-------|-----------|-----|-----------|
| Total | \$104,479 | \$0 | \$104,479 |
|-------|-----------|-----|-----------|

LOUISIANA KEY ACADEMY (17031479)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED TEL., LLC. (143001151 | IA | \$6,307 | \$0 | \$6,307 |
| AT&T CORP. (143001192) | IA | \$6,447 | \$0 | \$6,447 |
| HUNT TELECOMMUNICATIONS, LLC (| IA | \$18,230 | \$6,720 | \$11,510 |

| | | | |
|-------|----------|---------|----------|
| Total | \$30,985 | \$6,720 | \$24,265 |
|-------|----------|---------|----------|

NATCHITOCHE PARISH LIBRARY (139351)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMERINET CONSULTING, LLC. (143 | BM | \$19,686 | \$0 | \$19,686 |
| AT&T MOBILITY (143025240) | IA | \$745 | \$0 | \$745 |
| CAMPTI-PLEASANT HILL TELEPHONE | IA | \$14,435 | \$0 | \$14,435 |

| | | | |
|-------|----------|-----|----------|
| Total | \$34,866 | \$0 | \$34,866 |
|-------|----------|-----|----------|

NATCHITOCHE PARISH SCH SYSTEM (139352)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HUNT TELECOMMUNICATIONS, LLC (| IA | \$236,034 | \$0 | \$236,034 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$236,034 | \$0 | \$236,034 |
|-------|-----------|-----|-----------|

ORLEANS PARISH SCHOOL BOARD (139223)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COX LOUISIANA TELCOM, LLC (143 | IA | \$49,183 | \$0 | \$49,183 |

DISCOVERY SCHOOLS (17046174)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMMUNICATION AND TECHNOLOGY I | IC | \$103,698 | \$25,882 | \$77,817 |
| COMMUNICATION AND TECHNOLOGY I | MB | \$36,480 | \$0 | \$36,480 |

| | | | |
|-------|-----------|----------|-----------|
| Total | \$140,178 | \$25,882 | \$114,297 |
|-------|-----------|----------|-----------|

GRANT PARISH SCHOOL BOARD (139343)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SKYRIDER COMMUNICATIONS LLC (1 | IC | \$24,879 | \$24,879 | \$0 |
| SKYRIDER COMMUNICATIONS LLC (1 | MB | \$88,112 | \$0 | \$88,112 |

| | | | |
|-------|-----------|----------|----------|
| Total | \$112,991 | \$24,879 | \$88,112 |
|-------|-----------|----------|----------|

HELIX COMMUNITY SCHOOLS DISTRICT (17031408)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T ENTERPRISES, LLC (1430011 | IA | \$19,321 | \$0 | \$19,321 |
| COX LOUISIANA TELCOM, LLC (143 | IA | \$85,158 | \$0 | \$85,158 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$49,183 | \$0 | \$49,183 |
|-------|--|----------|-----|----------|

RAPIDES PARISH SCHOOL DISTRICT (139332)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CEBRIDGE TELECOM LA, LLC (1430 | IA | \$349,326 | \$0 | \$349,326 |
| HUNT TELECOMMUNICATIONS, LLC (| IA | \$49,086 | \$0 | \$49,086 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$398,412 | \$0 | \$398,412 |
|-------|--|-----------|-----|-----------|

SLAUGHTER COMMUNITY CHARTER SCHOOL (16062730)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| MIS TECHNOLOGY GROUP, LLC (143 | MB | \$9,212 | \$0 | \$9,212 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$9,212 | \$0 | \$9,212 |
|-------|--|---------|-----|---------|

ST. MARTIN PARISH SCHOOL DISTRICT (152296)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| DETEL COMPUTER SOLUTIONS, LLC | IC | \$6,991 | \$0 | \$6,991 |
| SOLUVISTA (143031980) | IC | \$47,700 | \$0 | \$47,700 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$54,692 | \$0 | \$54,692 |
|-------|--|----------|-----|----------|

| | | | | |
|------------------------|--|--------------------|-----------------|--------------------|
| Louisiana Total | | \$1,171,032 | \$57,481 | \$1,113,552 |
|------------------------|--|--------------------|-----------------|--------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Maine



NETWORKMAINE (16055092)

| | | | | |
|-------------------------------|----|-----------|-----|-----------|
| MID-MAINE TELPLUS LLC (WHOLLY | IA | \$111,870 | \$0 | \$111,870 |
|-------------------------------|----|-----------|-----|-----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$111,870 | \$0 | \$111,870 |
|-------|--|-----------|-----|-----------|

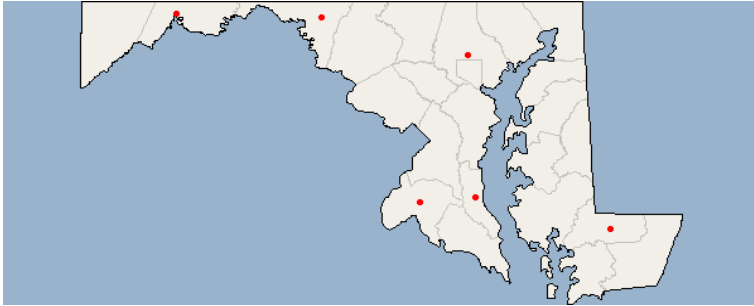
WISCASSET SCHOOL DEPARTMENT (121581)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| GLUSKER COMMUNICATIONS INTERNA | MB | \$21,449 | \$0 | \$21,449 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,449 | \$0 | \$21,449 |
|-------|--|----------|-----|----------|

| | | | | |
|--------------------|--|------------------|------------|------------------|
| Maine Total | | \$133,319 | \$0 | \$133,319 |
|--------------------|--|------------------|------------|------------------|

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

Maryland**AFYA BALTIMORE INC (17003286)**

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COMMUNICATIONS SYSTEMS DESIGN | IC | \$31,148 | \$0 | \$31,148 |
| COMMUNICATIONS SYSTEMS DESIGN | BM | \$62,994 | \$0 | \$62,994 |
| Total | | \$94,143 | \$0 | \$94,143 |

BALTIMORE COUNTY SCHOOL SYSTEM (126381)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$313,632 | \$0 | \$313,632 |
| DATA NETWORKS OF AMERICA, INC. | IC | \$190,100 | \$0 | \$190,100 |
| Total | | \$503,732 | \$0 | \$503,732 |

CALVERT COUNTY PUBLIC SCHOOLS (126358)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| SKYLINE TECHNOLOGY SOLUTIONS, | IC | \$17,037 | \$0 | \$17,037 |
| Total | | \$17,037 | \$0 | \$17,037 |

CHARLES COUNTY SCHOOL DISTRICT (126353)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| DISYS SOLUTIONS, INC (14302216) | IC | \$172,643 | \$0 | \$172,643 |
| DISYS SOLUTIONS, INC (14302216) | BM | \$12,505 | \$0 | \$12,505 |
| Total | | \$185,149 | \$0 | \$185,149 |

HUMAN RESOURCES DEVELOPMENT COMMISSION, INC. (16051406)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| ALLEGANY COMPUTER SERVICES OF | IC | \$33,772 | \$0 | \$33,772 |
| Total | | \$33,772 | \$0 | \$33,772 |

WASHINGTON COUNTY SCHOOL DIST (126412)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$278,629 | \$0 | \$278,629 |
| SKYLINE TECHNOLOGY SOLUTIONS, | IC | \$516,605 | \$0 | \$516,605 |
| Total | | \$795,234 | \$0 | \$795,234 |

WICOMICO COUNTY SCHOOL DISTRICT (126413)

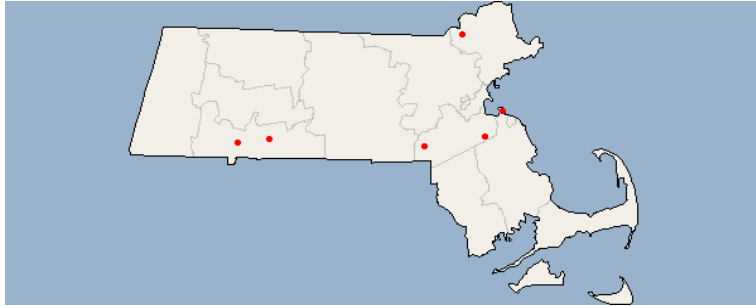
| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$175,975 | \$0 | \$175,975 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$29,862 | \$0 | \$29,862 |
| SIMPLE FIBER (143052922) | IA | \$29,700 | \$0 | \$29,700 |
| STATE OF MARYLAND (143035494) | IA | \$60,550 | \$0 | \$60,550 |

Applicant Funding Detail - Funding Year 2025 Wave 019

Maryland Total

\$1,925,153

\$0 \$1,925,153

Massachusetts**EXCEL ACADEMY CHARTER SCHOOL - DISTRICT OFFICE (16063656)**

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| COMPUTERSUPPORT LLC (143035354) | MB | \$19,553 | \$0 | \$19,553 |
| Total | | \$19,553 | \$0 | \$19,553 |

HOLBROOK SCHOOL DISTRICT (120608)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WHALLEY COMPUTER ASSOCIATES, I | IC | \$12,464 | \$0 | \$12,464 |
| WHALLEY COMPUTER ASSOCIATES, I | BM | \$3,200 | \$3,200 | \$0 |
| WHALLEY COMPUTER ASSOCIATES, I | MB | \$23,013 | \$0 | \$23,013 |
| Total | | \$38,677 | \$3,200 | \$35,477 |

HULL PUBLIC SCHOOL DISTRICT (120493)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$5,398 | \$0 | \$5,398 |
| VERIZON MASSACHUSETTS (1430012) | IA | \$5,202 | \$5,202 | \$0 |

| | | | |
|-------|----------|---------|---------|
| Total | \$10,600 | \$5,202 | \$5,398 |
|-------|----------|---------|---------|

LAWRENCE FAMILY DEVELOPMENT EDUCATION FUND (17007113)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005) | IA | \$18,619 | \$0 | \$18,619 |
| Total | | \$18,619 | \$0 | \$18,619 |

LAWRENCE PUBLIC SCHOOLS (120387)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| WHALLEY COMPUTER ASSOCIATES, I | IC | \$1,882,540 | \$0 | \$1,882,540 |
| Total | | \$1,882,540 | \$0 | \$1,882,540 |

SPRINGFIELD PREP CHARTER SCHOOL (16082414)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER TECHNOLOGY SOLUTIONS (| IC | \$28,093 | \$0 | \$28,093 |
| CHARTER TECHNOLOGY SOLUTIONS (| MB | \$13,974 | \$0 | \$13,974 |
| Total | | \$42,067 | \$0 | \$42,067 |

SPRINGFIELD PUBLIC SCHOOLS (120089)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CUSTOM COMPUTER SPECIALIST, IN | MB | \$93,395 | \$0 | \$93,395 |
| CUSTOM COMPUTER SPECIALIST, IN | BM | \$633,632 | \$0 | \$633,632 |
| THE OCKERS COMPANY (143013189) | IC | \$229,373 | \$0 | \$229,373 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$956,400 | \$0 | \$956,400 |
|-------|-----------|-----|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

TRI COUNTY REG VOC-TECH HS (1481)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GOVCONNECTION, INC. (143026005 | IC | \$15,059 | \$0 | \$15,059 |
| WYEBOT, INC. (143050718) | MB | \$9,005 | \$0 | \$9,005 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$24,064 | \$0 | \$24,064 |
|-------|--|----------|-----|----------|

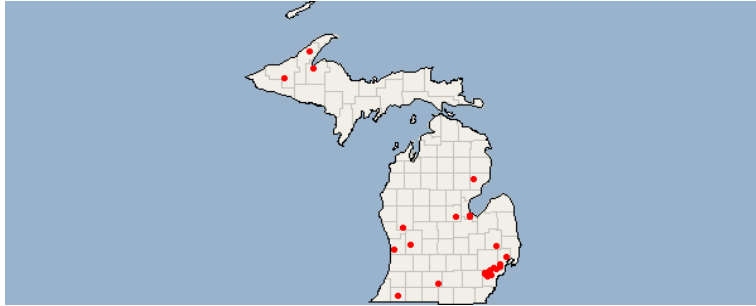
| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COQUINA LABS INC. (143054412) | MB | \$27,837 | \$0 | \$27,837 |
| WHALLEY COMPUTER ASSOCIATES, I | IC | \$25,817 | \$0 | \$25,817 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$53,654 | \$0 | \$53,654 |
|-------|--|----------|-----|----------|

| | | | | |
|----------------------------|--|--------------------|----------------|--------------------|
| Massachusetts Total | | \$3,046,175 | \$8,402 | \$3,037,773 |
|----------------------------|--|--------------------|----------------|--------------------|

WESTFIELD PUBLIC SCHOOL DISTRICT (120080)

Michigan



| | | | |
|-------|----------|-----|----------|
| Total | \$15,454 | \$0 | \$15,454 |
|-------|----------|-----|----------|

BERKLEY SCHOOL DISTRICT (130840)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DELTA NETWORK SERVICES LLC (14 | IC | \$136,849 | \$0 | \$136,849 |
| INACOMPTECHNICAL SERVICES GROU | IC | \$2,446 | \$0 | \$2,446 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$139,295 | \$0 | \$139,295 |
|-------|-----------|-----|-----------|

ALLENDALE TOWNSHIP LIBRARY (131510)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| NICHOLAS HEIMLER (143044006) | IC | \$6,556 | \$0 | \$6,556 |
| NICHOLAS HEIMLER (143044006) | BM | \$2,129 | \$0 | \$2,129 |
| NICHOLAS HEIMLER (143044006) | MB | \$519 | \$0 | \$519 |

| | | | |
|-------|---------|-----|---------|
| Total | \$9,204 | \$0 | \$9,204 |
|-------|---------|-----|---------|

BAY CITY SCHOOL DISTRICT (131136)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| FIBER LINK INC (143049070) | IA | \$265,950 | \$0 | \$265,950 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$265,950 | \$0 | \$265,950 |
|-------|-----------|-----|-----------|

BAY COUNTY LIBRARY SYSTEM (131137)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$14,903 | \$0 | \$14,903 |
| T-MOBILE USA, INC. (143026181) | IA | \$551 | \$0 | \$551 |

BULLOCK CREEK SCHOOL DISTRICT (131119)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MOSS TELECOMMUNICATIONS SERVIC | IC | \$50,676 | \$0 | \$50,676 |
| MOSS TELECOMMUNICATIONS SERVIC | BM | \$161 | \$161 | \$0 |
| VECTOR TECH GROUP (143049512) | IC | \$60,464 | \$0 | \$60,464 |

| | | | |
|-------|-----------|-------|-----------|
| Total | \$111,301 | \$161 | \$111,140 |
|-------|-----------|-------|-----------|

CASS DISTRICT LIBRARY (131307)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CLARK TECHNICAL SERVICES (1430 | IC | \$9,302 | \$0 | \$9,302 |
| CLARK TECHNICAL SERVICES (1430 | MB | \$17,666 | \$0 | \$17,666 |
| CLARK TECHNICAL SERVICES (1430 | BM | \$4,794 | \$0 | \$4,794 |

| | | | |
|-------|----------|-----|----------|
| Total | \$31,763 | \$0 | \$31,763 |
|-------|----------|-----|----------|

CHARYL STOCKWELL ACADEMY (17031153)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$13,104 | \$0 | \$13,104 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$13,104 | \$0 | \$13,104 |
|-------|----------|-----|----------|

COPPER COUNTRY TECHNOLOGY ERATE CONSORTIUM (17019723)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| REGIONAL EDUCATIONAL MEDIA CEN | IA \$183,810 | \$0 | \$183,810 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$183,810 | \$0 | \$183,810 |
|-------|-----------|-----|-----------|

CRESTWOOD SCHOOL DISTRICT (130875)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| AMCOMM TELECOMMUNICATIONS INC. | IA \$44,550 | \$0 | \$44,550 |
| MICHIGAN BELL TELEPHONE COMPAN | IA \$13,057 | \$0 | \$13,057 |

| | | | |
|-------|----------|-----|----------|
| Total | \$57,607 | \$0 | \$57,607 |
|-------|----------|-----|----------|

DIVINE PROVIDENCE ACADEMY - RAVENNA (57878)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| CORPORATE TECHNOLOGIES LLC (14 | IC \$4,996 | \$0 | \$4,996 |

| | | | |
|-------|---------|-----|---------|
| Total | \$4,996 | \$0 | \$4,996 |
|-------|---------|-----|---------|

DRYDEN COMMUNITY SCHOOL DIST (131025)

| | | | |
|------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| DIVISION 27, LLC (143051365) | IC \$41,087 | \$0 | \$41,087 |

| | | | |
|-------|----------|-----|----------|
| Total | \$41,087 | \$0 | \$41,087 |
|-------|----------|-----|----------|

EIGHTCAP, INC. (17036972)

This data is current as of Aug 30, 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 | Svc Requested | Rejected | Committed |
| QUESTIVITY INC (143036495) | IC \$2,548 | \$0 | \$2,548 |
| QUESTIVITY INC (143036495) | BM \$950 | \$0 | \$950 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,498 | \$0 | \$3,498 |
|-------|---------|-----|---------|

EWEN-TROUT CREEK CONSOLIDATED SCHOOL DISTRICT (131774)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| SEHI COMPUTER PRODUCTS, INC. (| IC \$23,937 | \$23,937 | \$0 |

| | | | |
|-------|----------|----------|-----|
| Total | \$23,937 | \$23,937 | \$0 |
|-------|----------|----------|-----|

FERNDAL PUBLIC SCHOOL DIST (130955)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| DELTA NETWORK SERVICES LLC (14 | IC \$44,146 | \$44,146 | \$0 |
| INACOMPTECHNICAL SERVICES GROU | IC \$193,811 | \$0 | \$193,811 |

| | | | |
|-------|-----------|----------|-----------|
| Total | \$237,957 | \$44,146 | \$193,811 |
|-------|-----------|----------|-----------|

FLEX HIGH SCHOOL OF MICHIGAN (17037867)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC \$11,324 | \$0 | \$11,324 |
| ECI INVESTMENT GROUP INC (1430 | IC \$15,258 | \$0 | \$15,258 |

| | | | |
|-------|----------|-----|----------|
| Total | \$26,581 | \$0 | \$26,581 |
|-------|----------|-----|----------|

GOGEBIC-ONTONAGON INTERMEDIATE SCHOOL DISTRICT (17003169)

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| REGIONAL EDUCATIONAL MEDIA CEN | IA | \$150,672 | \$0 | \$150,672 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$150,672 | \$0 | \$150,672 |
|-------|--|-----------|-----|-----------|

GRANT DISTRICT LIBRARY (131485)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| NICHOLAS HEIMLER (143044006) | IC | \$5,967 | \$0 | \$5,967 |
| NICHOLAS HEIMLER (143044006) | MB | \$911 | \$0 | \$911 |
| NICHOLAS HEIMLER (143044006) | BM | \$3,739 | \$0 | \$3,739 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$10,617 | \$0 | \$10,617 |
|-------|--|----------|-----|----------|

HALE AREA SCHOOL DISTRICT (131151)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| VECTOR TECH GROUP (143049512) | IC | \$27,320 | \$0 | \$27,320 |
| VECTOR TECH GROUP (143049512) | BM | \$359 | \$0 | \$359 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$27,679 | \$0 | \$27,679 |
|-------|--|----------|-----|----------|

HOMER COMM SCHOOL DISTRICT (131443)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| VECTOR TECH GROUP (143049512) | IC | \$37,271 | \$0 | \$37,271 |
| VECTOR TECH GROUP (143049512) | MB | \$20,188 | \$0 | \$20,188 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$57,459 | \$0 | \$57,459 |
|-------|--|----------|-----|----------|

HOUGHTON PORTAGE TOWNSHIP SCHOOLS (131779)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SEHI COMPUTER PRODUCTS, INC. (| IC | \$95,791 | \$0 | \$95,791 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$95,791 | \$0 | \$95,791 |
|-------|--|----------|-----|----------|

HURON ACADEMY (223358)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER TECHNOLOGIES INC (1430 | MB | \$3,207 | \$0 | \$3,207 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,207 | \$0 | \$3,207 |
|-------|--|---------|-----|---------|

INNOCADEMY-ALLEGAN CAMPUS (16082068)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| VECTOR TECH GROUP (143049512) | IC | \$15,820 | \$0 | \$15,820 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$15,820 | \$0 | \$15,820 |
|-------|--|----------|-----|----------|

KENT DISTRICT LIBRARY (131573)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| IP CONSULTING INC. (143044095) | MB | \$81,253 | \$0 | \$81,253 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$81,253 | \$0 | \$81,253 |
|-------|--|----------|-----|----------|

L'ANSE AREA SCHOOL DISTRICT (131786)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BAY ELECTRIC INC. (143035083) | IC | \$17,944 | \$17,944 | \$0 |
| SEHI COMPUTER PRODUCTS, INC. (| IC | \$48,199 | \$0 | \$48,199 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--|-----|-----------|----------|-----------|
| Total | | \$66,143 | \$17,944 | \$48,199 |
| LESA CONSORTIUM (17019998) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| AMCOMM TELECOMMUNICATIONS INC. | IC | \$52,806 | \$0 | \$52,806 |
| DELTA NETWORK SERVICES LLC (14 | BM | \$6,059 | \$0 | \$6,059 |
| Total | | \$58,865 | \$0 | \$58,865 |
| MISIDE (17048550) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| COMMANDLINK, LLC (143054318) | IA | \$28,534 | \$0 | \$28,534 |
| Total | | \$28,534 | \$0 | \$28,534 |
| MONROE TECHNOLOGY CONSORTIUM (17035537) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| 123.NET, INC (143033395) | IA | \$23,490 | \$0 | \$23,490 |
| Total | | \$23,490 | \$0 | \$23,490 |
| NEW HAVEN COMM SCHOOL DISTRICT (130823) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| FIBER LINK INC (143049070) | IA | \$68,800 | \$0 | \$68,800 |
| POWER TECHNIQUES INC. (1430518 | IC | \$3,136 | \$0 | \$3,136 |
| Total | | \$71,936 | \$0 | \$71,936 |

NEWAYGO COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY (17000615)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| FIBER OPTIC MANAGEMENT, LLC (1 | IA | \$220,000 | \$0 | \$220,000 |
| Total | | \$220,000 | \$0 | \$220,000 |

NORTHVILLE FIBER CONSORTIUM (17036326)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| AMCOMM TELECOMMUNICATIONS INC. | IA | \$87,236 | \$0 | \$87,236 |
| Total | | \$87,236 | \$0 | \$87,236 |

OTTAWA AREA I S D (131536)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| WESTERN TEL-COM, INC. (1430084 | IA | \$65,077 | \$0 | \$65,077 |
| Total | | \$65,077 | \$0 | \$65,077 |

OUR LADY OF GOOD COUNSEL SCHOOL, PLYMOUTH (54601)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| PRESIDIO NETWORKED SOLUTIONS G | IC | \$15,839 | \$0 | \$15,839 |
| Total | | \$15,839 | \$0 | \$15,839 |

PLYMOUTH-CANTON COMM SCHOOLS (130911)

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|----------|-----|----------|
| DELTA NETWORK SERVICES LLC (14 | IC | \$25,169 | \$0 | \$25,169 |
| INACOMPTECHNICAL SERVICES GROU | IC | \$7,267 | \$0 | \$7,267 |
| JEM COMPUTERS, INC. (143030107 | IC | \$2,263 | \$0 | \$2,263 |
| NERDS XPRESS LLC (143052558) | IC | \$31,439 | \$0 | \$31,439 |
| PEOPLE DRIVEN TECHNOLOGY, INC | IC | \$33,148 | \$0 | \$33,148 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$99,285 | \$0 | \$99,285 |
|-------|--|----------|-----|----------|

REDFORD UNION SCHOOL DISTRICT (130968)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WESTERN TEL-COM, INC. (1430084 | IA | \$60,585 | \$60,585 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$60,585 | \$60,585 | \$0 |
|-------|--|----------|----------|-----|

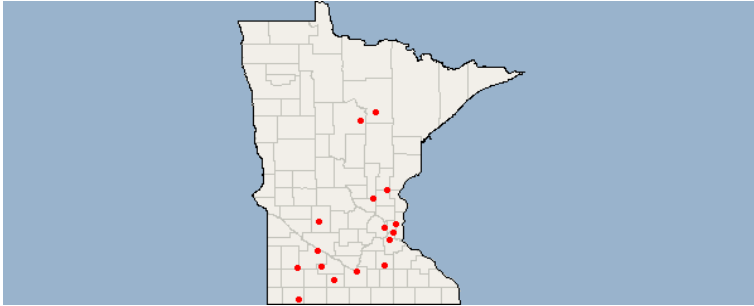
WARREN CONS SCHOOL DISTRICT (130851)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| DELTA NETWORK SERVICES LLC (14 | IC | \$1,576,908 | \$0 | \$1,576,908 |
| DELTA NETWORK SERVICES LLC (14 | BM | \$12,885 | \$0 | \$12,885 |
| Total | | \$1,589,793 | \$0 | \$1,589,793 |

WAYNE-WESTLAND COMM SCHOOLS (130927)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMCOMM TELECOMMUNICATIONS INC. | IC | \$123,613 | \$0 | \$123,613 |
| Total | | \$123,613 | \$0 | \$123,613 |

| | | | | |
|-----------------------|--|--------------------|------------------|--------------------|
| Michigan Total | | \$4,118,438 | \$146,772 | \$3,971,667 |
|-----------------------|--|--------------------|------------------|--------------------|

Minnesota**CHAPEL HILL ACADEMY 0112-31-020 (64103)**

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CYBER ADVISORS, INC. (14304840) | MB \$507 | \$0 | \$507 |

Total \$507 \$0 \$507

COMMUNITY CHRISTIAN SCHOOL OF WILLMAR (65188)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| WEST CENTRAL TECHNOLOGY, INC. | MB \$861 | \$0 | \$861 |

Total \$861 \$0 \$861

ECMECC OFFICES (148337)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MIDCONTINENT COMMUNICATIONS (1 | IA \$139,003 | \$0 | \$139,003 |

Total \$139,003 \$0 \$139,003

FARIBAULT SCHOOL DISTRICT 0656 (133521)

This data is current as of Aug 30, 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 | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| AERCOR WIRELESS, INC. (1430341) | BM \$1,626 | \$0 | \$1,626 |
| CDW GOVERNMENT LLC (143005588) | IC \$127,888 | \$0 | \$127,888 |

Total \$129,514 \$0 \$129,514

GRAND RAPIDS SCHOOL DIST 318 (133673)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| AMCO HBS HOLDINGS LP (14301010) | IC \$31,326 | \$0 | \$31,326 |
| PAUL BUNYAN RURAL TELEPHONE CO | IA \$23,100 | \$0 | \$23,100 |

Total \$54,426 \$0 \$54,426

HIAWATHA COLLEGE PREP - NORTHROP (17017360)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CONSOLIDATED COMMUNICATIONS EN | IA \$24,960 | \$0 | \$24,960 |

Total \$24,960 \$0 \$24,960

INDEPENDENT SCHOOL DISTRICT 118 (134022)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| JOHNSON TELEPHONE COMPANY (143 | IA \$1,091 | \$0 | \$1,091 |

Total \$1,091 \$0 \$1,091

ITASCA AREA SCHOOLS COLLABORATIVE (149611)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PAUL BUNYAN RURAL TELEPHONE CO | IA \$37,440 | \$0 | \$37,440 |

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$37,440 | \$0 | \$37,440 |
|-------|----------|-----|----------|

MAHTOMEDI SCHOOL DISTRICT 832 (133569)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| HIGH POINT NETWORKS, LLC (1430 | IC | \$3,746 | \$0 |
| TEKSTAR COMMUNICATIONS, INC. (| IA | \$12,755 | \$2,600 |
| | | | \$10,155 |

| | | | |
|-------|----------|---------|----------|
| Total | \$16,501 | \$2,600 | \$13,901 |
|-------|----------|---------|----------|

MINNESOTA INTERNSHIP CENTER CHARTER SCHOOL (16022398)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| COMCAST BUSINESS COMMUNICATION | IA | \$38,664 | \$0 |
| | | | \$38,664 |

| | | | |
|-------|----------|-----|----------|
| Total | \$38,664 | \$0 | \$38,664 |
|-------|----------|-----|----------|

NEW ULM AREA CATHOLIC SCHOOLS, INC. (17014838)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| NEW ULM TELECOM, INC. (1430021 | MB | \$3,148 | \$0 |
| | | | \$3,148 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,148 | \$0 | \$3,148 |
|-------|---------|-----|---------|

PLUM CREEK LIBRARY SYSTEM (133851)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| THE COMPUTER MAN, INC. (143054 | IC | \$3,667 | \$0 |
| | | | \$3,667 |

| | | | |
|-------|---------|-----|---------|
| Total | \$3,667 | \$0 | \$3,667 |
|-------|---------|-----|---------|

PRINCETON SCHOOL DISTRICT 477 (133615)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| TEKSTAR COMMUNICATIONS, INC. (| IA | \$78,030 | \$78,030 |
| | | | \$0 |

| | | | |
|-------|----------|----------|-----|
| Total | \$78,030 | \$78,030 | \$0 |
|-------|----------|----------|-----|

PROJECT SOCRATES (151393)

| | | | |
|--------------------------------|---------------|-----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| CONSOLIDATED COMMUNICATIONS EN | IA | \$576,688 | \$0 |
| | | | \$576,688 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$576,688 | \$0 | \$576,688 |
|-------|-----------|-----|-----------|

REDWOOD FALLS-MORTON -BELVIEW S D 2897 (133895)

| | | | |
|-----------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| TECH CHECK, LLC (143024168) | IC | \$46,562 | \$0 |
| | | | \$46,562 |

| | | | |
|-------|----------|-----|----------|
| Total | \$46,562 | \$0 | \$46,562 |
|-------|----------|-----|----------|

ROSEMOUNT IND. SCHOOL DIST 196 (133544)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| ALL STATE COMMUNICATIONS, INC. | IC | \$43,370 | \$0 |
| | | | \$43,370 |

| | | | |
|-------|----------|-----|----------|
| Total | \$43,370 | \$0 | \$43,370 |
|-------|----------|-----|----------|

SOUTH ST. PAUL SCHOOLS - SPECIAL SCHOOL DISTRICT #6 (133550)

| | | | |
|------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|----------|-----|----------|
| TEKSTAR COMMUNICATIONS, INC. (| IA | \$49,468 | \$0 | \$49,468 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$49,468 | \$0 | \$49,468 |
|-------|--|----------|-----|----------|

ST JAMES SCHOOL DISTRICT 840 (133798)

| | | | | |
|-----------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| TECH CHECK, LLC (143024168) | IC | \$154,056 | \$0 | \$154,056 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$154,056 | \$0 | \$154,056 |
|-------|--|-----------|-----|-----------|

ST JUDE OF THE LAKE SCHOOL (63793)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| COMCAST BUSINESS COMMUNICATION | IA | \$2,637 | \$0 | \$2,637 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,637 | \$0 | \$2,637 |
|-------|--|---------|-----|---------|

ST RAPHAEL ELEMENTARY SCHOOL (65068)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| NEW ULM TELECOM, INC. (1430021 | IC | \$8,988 | \$0 | \$8,988 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$8,988 | \$0 | \$8,988 |
|-------|--|---------|-----|---------|

TRACY AREA PUBLIC SCHOOLS (133846)

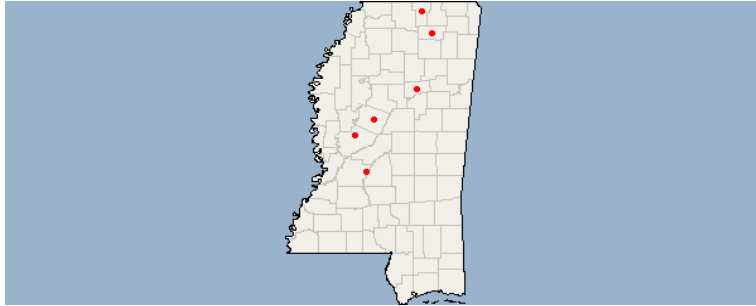
| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| AERCOR WIRELESS, INC. (1430341 | IC | \$49,230 | \$0 | \$49,230 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$49,230 | \$0 | \$49,230 |
|-------|--|----------|-----|----------|

| | | | | |
|------------------------|--|--------------------|-----------------|--------------------|
| Minnesota Total | | \$1,458,810 | \$80,630 | \$1,378,180 |
|------------------------|--|--------------------|-----------------|--------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Mississippi



| | | | | |
|---------------------------|----|-----------|-----|-----------|
| TEKLINKS, INC (143024409) | IC | \$891,336 | \$0 | \$891,336 |
|---------------------------|----|-----------|-----|-----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$891,336 | \$0 | \$891,336 |
|-------|--|-----------|-----|-----------|

UNION COUNTY SCHOOL DISTRICT (128545)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| TELEPAK NETWORKS, INC. (143021 | IA | \$38,720 | \$0 \$38,720 |

| | | | |
|-------|--|----------|--------------|
| Total | | \$38,720 | \$0 \$38,720 |
|-------|--|----------|--------------|

BENTON COUNTY SCHOOL DISTRICT (128530)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$142,786 | \$0 \$142,786 |
| HOWARD TECHNOLOGY SOLUTIONS (1 | BM | \$583 | \$0 \$583 |

| | | | |
|-------|--|-----------|---------------|
| Total | | \$143,370 | \$0 \$143,370 |
|-------|--|-----------|---------------|

HOLMES COUNTY CONSOLIDATED SCHOOL DISTRICT (128626)

| | | | |
|-------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CONVERGEONE, INC. (143011994) | MB | \$6,936 | \$0 \$6,936 |

| | | | |
|-------|--|---------|-------------|
| Total | | \$6,936 | \$0 \$6,936 |
|-------|--|---------|-------------|

JACKSON PUBLIC SCHOOL DISTRICT (128645)

| | | | |
|------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|

WEBSTER COUNTY SCHOOL DISTRICT (128735)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | MB | \$11,520 | \$0 \$11,520 |
| TELEPAK NETWORKS, INC. (143021 | IC | \$6,240 | \$0 \$6,240 |

| | | | |
|-------|--|----------|--------------|
| Total | | \$17,760 | \$0 \$17,760 |
|-------|--|----------|--------------|

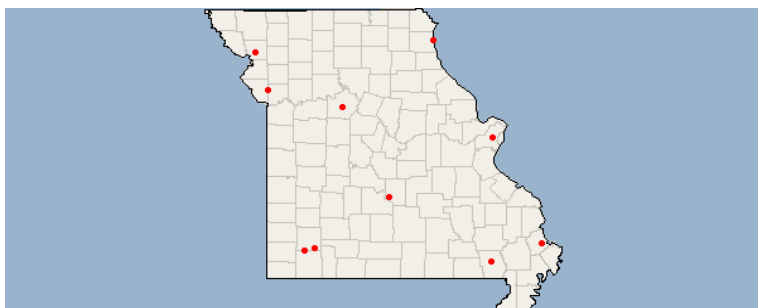
YAZOO CITY MUNICIPAL SCH DIST (128638)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$19,231 | \$0 \$19,231 |

| | | | |
|-------|--|----------|--------------|
| Total | | \$19,231 | \$0 \$19,231 |
|-------|--|----------|--------------|

| | | | |
|--------------------------|--|--------------------|------------------------|
| Mississippi Total | | \$1,117,353 | \$0 \$1,117,353 |
|--------------------------|--|--------------------|------------------------|

Missouri



| | | | |
|-------|----------|---------|----------|
| Total | \$15,639 | \$3,325 | \$12,314 |
|-------|----------|---------|----------|

CENTERVILLE SCHOOL DISTRICT R1 (137011)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SOMETHINGCOOL.COM LLC (1430256) | MB \$1,398 | \$0 | \$1,398 |

| | | | |
|-------|---------|-----|---------|
| Total | \$1,398 | \$0 | \$1,398 |
|-------|---------|-----|---------|

CHAMINADE COLLEGE PREP SCHOOL (74207)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| GOVCONNECTION, INC. (143026005) | BM \$561 | \$0 | \$561 |

| | | | |
|-------|-------|-----|-------|
| Total | \$561 | \$0 | \$561 |
|-------|-------|-----|-------|

LAQUEY SCHOOL DISTRICT R 5 (137411)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------|---------------|----------|-----------|
| MENLO, INC. (143036206) | MB \$13,305 | \$0 | \$13,305 |

| | | | |
|-------|----------|-----|----------|
| Total | \$13,305 | \$0 | \$13,305 |
|-------|----------|-----|----------|

MARSHALL SCHOOL DISTRICT (137386)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CITY OF MARSHALL (143029081) | IA \$7,680 | \$0 | \$7,680 |
| MISSOURI NETWORK ALLIANCE, L.L | IA \$10,368 | \$0 | \$10,368 |
| R.A. NETWORKS (143026806) | IA \$45,330 | \$0 | \$45,330 |
| R.A. NETWORKS (143026806) | IC \$48,546 | \$0 | \$48,546 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$111,924 | \$0 | \$111,924 |
|-------|-----------|-----|-----------|

ARCHDIOCESE OF ST LOUIS SCHS (136905)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$22,908 | \$0 | \$22,908 |

| | | | |
|-------|----------|-----|----------|
| Total | \$22,908 | \$0 | \$22,908 |
|-------|----------|-----|----------|

AURORA SCHOOL DISTRICT R 8 (137441)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| EAGLE SOFTWARE INC (143034036) | IC \$161,194 | \$0 | \$161,194 |
| EAGLE SOFTWARE INC (143034036) | BM \$21,225 | \$0 | \$21,225 |
| SMC ELECTRIC SUPPLY (143031548) | IC \$469 | \$0 | \$469 |
| TECHTREE PARTNERS (143051200) | IC \$4,438 | \$0 | \$4,438 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$187,326 | \$0 | \$187,326 |
|-------|-----------|-----|-----------|

CANTON SCHOOL DISTRICT R 5 (136962)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|-----------|
| R.A. NETWORKS (143026806) | IC \$12,314 | \$0 | \$12,314 |
| R.A. NETWORKS (143026806) | BM \$3,325 | \$3,325 | \$0 |

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

MONETT SCHOOL DISTRICT R 1 (137490)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| R.A. NETWORKS (143026806) | IC | \$51,097 | \$0 | \$51,097 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$51,097 | \$0 | \$51,097 |
|-------|--|----------|-----|----------|

POPLAR BLUFF SCHOOL DIST R 1 (137087)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$23,595 | \$0 | \$23,595 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$23,595 | \$0 | \$23,595 |
|-------|--|----------|-----|----------|

SAVANNAH R-III SCHOOL DISTRICT (137191)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| C&C SALES, INC. (143032863) | IC | \$55,453 | \$0 | \$55,453 |
| C&C SALES, INC. (143032863) | MB | \$8,400 | \$0 | \$8,400 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$63,853 | \$0 | \$63,853 |
|-------|--|----------|-----|----------|

SCOTT COUNTY R-4 SCHOOL DIST (137032)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| BLUUM USA, INC. (143030849) | IC | \$110,520 | \$0 | \$110,520 |
| BLUUM USA, INC. (143030849) | BM | \$8,082 | \$0 | \$8,082 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$118,602 | \$0 | \$118,602 |
|-------|--|-----------|-----|-----------|

SMITHVILLE SCHOOL DISTRICT R 2 (137136)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMERICAN LEGACY CONSTRUCTION G | IC | \$4,015 | \$0 | \$4,015 |
| CDW GOVERNMENT LLC (143005588) | IC | \$12,781 | \$0 | \$12,781 |
| YELLOW DOG NETWORKS, INC. (143 | IC | \$60,916 | \$0 | \$60,916 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$77,711 | \$0 | \$77,711 |
|-------|--|----------|-----|----------|

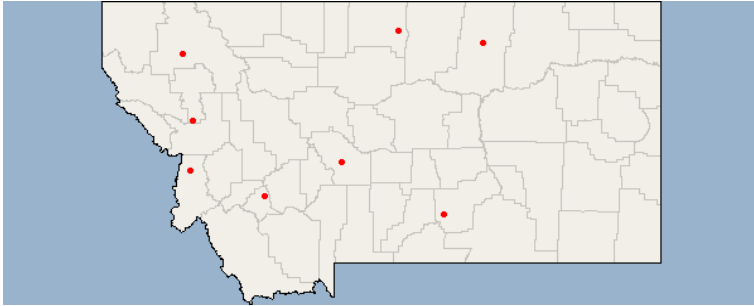
WESTMINSTER CHRISTIAN ACADEMY (17031488)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | \$3,130 | \$3,130 | \$0 |

| | | | | |
|-------|--|---------|---------|-----|
| Total | | \$3,130 | \$3,130 | \$0 |
|-------|--|---------|---------|-----|

| | | | | |
|-----------------------|--|------------------|----------------|------------------|
| Missouri Total | | \$691,047 | \$6,455 | \$684,593 |
|-----------------------|--|------------------|----------------|------------------|

Montana

**ARLEE SCHOOL DISTRICT JT 8 A.K.A. ARLEE PUBLIC SCHOOLS (135114)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMPUNET, INC. (143020349) | IC | \$11,738 | \$0 | \$11,738 |
| COMPUNET, INC. (143020349) | BM | \$2,241 | \$0 | \$2,241 |
| PINE COVE CONSULTING, LLC (143 | IC | \$55,633 | \$0 | \$55,633 |
| Total | | \$69,612 | \$0 | \$69,612 |

BUTTE SCHOOL DISTRICT (135043)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMPLETE COMMUNICATIONS INC (1 | IC | \$55,880 | \$0 | \$55,880 |
| Total | | \$55,880 | \$0 | \$55,880 |

HAVRE SCHOOL DISTRICT 16 A A.K.A. HAVRE PUBLIC SCHOOLS (134985)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TRIANGLE COMMUNICATION SYSTEM, | IA | \$11,510 | \$0 | \$11,510 |
| ZIPLY FIBER OF MONTANA, LLC (1 | IA | \$41,069 | \$0 | \$41,069 |

This data is current as of Aug 30, 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 \$52,579 \$0 \$52,579

KALISPELL SCHOOL DISTRICT 5 (135173)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HIGH POINT NETWORKS, LLC (1430 | IC | \$121,464 | \$0 | \$121,464 |
| MOUNTAIN DIGITAL ENTERPRISES, | IA | \$97,716 | \$0 | \$97,716 |

Total \$219,180 \$0 \$219,180

MALTA SCHOOL DISTRICT 14-A A.K.A. MALTA K-12 SCHOOLS (135010)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 801 TECHNOLOGY LLC (143053390) | IC | \$50,248 | \$0 | \$50,248 |

Total \$50,248 \$0 \$50,248

VALLEY VIEW SCHOOL DISTRICT 35 (135149)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SPACE EXPLORATION TECHNOLOGIES | IA | \$4,556 | \$0 | \$4,556 |

Total \$4,556 \$0 \$4,556

VICTOR SCHOOL DISTRICT 7 A.K.A. VICTOR K-12 SCHOOLS A.K.A. VICTOR PUBLIC SCHOOLS (135168)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 801 TECHNOLOGY LLC (143053390) | IC | \$18,390 | \$0 | \$18,390 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$18,390 | \$0 | \$18,390 |
|-------|----------|-----|----------|

YELLOWSTONE BOYS GIRLS RANCH (67327)

**WHITE SULPHUR SPGS SCH DIST 8 A.K.A. WHITE SULPHUR SPRINGS
PUBLIC SCHOOLS (135038)**

| | | | |
|---------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| TEL NET SYSTEMS INC (143049060) | IC \$21,718 | \$0 | \$21,718 |

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| T-MOBILE USA, INC. (143026181) | IA \$7,321 | \$0 | \$7,321 |

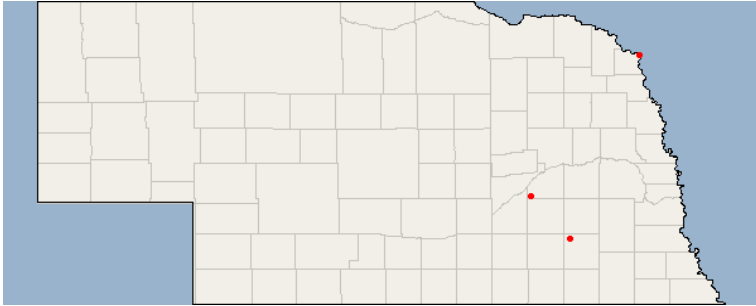
| | | | |
|-------|----------|-----|----------|
| Total | \$21,718 | \$0 | \$21,718 |
|-------|----------|-----|----------|

| | | | |
|-------|---------|-----|---------|
| Total | \$7,321 | \$0 | \$7,321 |
|-------|---------|-----|---------|

| | | | |
|----------------------|------------------|------------|------------------|
| Montana Total | \$499,484 | \$0 | \$499,484 |
|----------------------|------------------|------------|------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Nebraska



EXETER-MILLIGAN-FRIEND PUBLIC SCHOOL DISTRICT (138378)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| UNITE PRIVATE NETWORKS, LLC (1 | IA | \$12,276 | \$0 | \$12,276 |
| Total | | \$12,276 | \$0 | \$12,276 |

HIGH PLAINS COMMUNITY SCHOOL DISTRICT (220423)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COQUINA LABS INC. (143054412) | IC | \$1,022 | \$0 | \$1,022 |
| FRUGAL,INC. (143030910) | IC | \$9,040 | \$0 | \$9,040 |
| SUPERNAL SYSTEMS, LLC (1430507 | IC | \$2,529 | \$0 | \$2,529 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$12,591 | \$0 | \$12,591 |
|-------|--|----------|-----|----------|

SOUTH SIOUX CITY SCHOOL DIST (138675)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| RIVERSIDE TECHNOLOGIES, INC. (| IC | \$6,230 | \$0 | \$6,230 |
| RIVERSIDE TECHNOLOGIES, INC. (| BM | \$1,279 | \$1,279 | \$0 |
| STERLING COMPUTERS CORPORATION | IC | \$15,875 | \$0 | \$15,875 |
| STERLING COMPUTERS CORPORATION | BM | \$479 | \$0 | \$479 |

| | | | | |
|-------|--|----------|---------|----------|
| Total | | \$23,864 | \$1,279 | \$22,585 |
|-------|--|----------|---------|----------|

| | | | | |
|-----------------------|--|-----------------|----------------|-----------------|
| Nebraska Total | | \$48,731 | \$1,279 | \$47,452 |
|-----------------------|--|-----------------|----------------|-----------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Nevada



| | | | | |
|--------------------------------|----|----------|-----|----------|
| COX NEVADA TELCOM, LLC (143017 | IA | \$28,079 | \$0 | \$28,079 |
| ZAYO GROUP, LLC (143023855) | IA | \$42,515 | \$0 | \$42,515 |
| Total | | \$70,594 | \$0 | \$70,594 |

LANDER COUNTY SCHOOL DISTRICT (143438)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|--------------|
| I.T.NOW, INC. (143054823) | IC | \$25,481 | \$0 \$25,481 |
| I.T.NOW, INC. (143054823) | MB | \$18,732 | \$0 \$18,732 |
| I.T.NOW, INC. (143054823) | BM | \$27,216 | \$0 \$27,216 |

| | | | |
|-------|----------|-----|----------|
| Total | \$71,429 | \$0 | \$71,429 |
|-------|----------|-----|----------|

NEVADA PREP CHARTER SCHOOL (17027837)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|--------------|
| DYNAMIC NETWORK SOLUTIONS, INC | IC | \$29,494 | \$0 \$29,494 |

| | | | |
|-------|----------|-----|----------|
| Total | \$29,494 | \$0 | \$29,494 |
|-------|----------|-----|----------|

NORTH LAS VEGAS MUNICIPAL LIB (143394)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-------------|
| COX NEVADA TELCOM, LLC (143017 | IA | \$7,398 | \$0 \$7,398 |

| | | | |
|-------|---------|-----|---------|
| Total | \$7,398 | \$0 | \$7,398 |
|-------|---------|-----|---------|

| | | | |
|---------------------|------------------|------------|------------------|
| Nevada Total | \$474,441 | \$0 | \$474,441 |
|---------------------|------------------|------------|------------------|

ARCHDIOCESE OF LAS VEGAS (17048213)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|--------------|
| ALLEGiant ELECTRIC LLC (143054 | IC | \$9,383 | \$0 \$9,383 |
| HALVERSON TECH SOURCING LLC (1 | IC | \$7,229 | \$0 \$7,229 |
| JBE SYSTEMS (143053711) | IC | \$51,250 | \$0 \$51,250 |

| | | | |
|-------|----------|-----|----------|
| Total | \$67,861 | \$0 | \$67,861 |
|-------|----------|-----|----------|

CLARK COUNTY SCHOOL DISTRICT (143411)

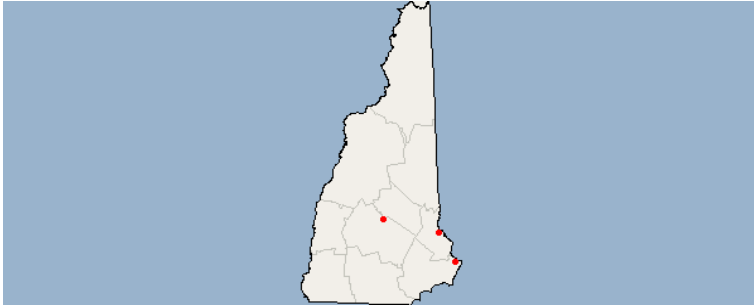
| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|-----------|---------------|
| COX NEVADA TELCOM, LLC (143017 | IA | \$227,664 | \$0 \$227,664 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$227,664 | \$0 | \$227,664 |
|-------|-----------|-----|-----------|

HENDERSON DISTRICT PUBLIC LIBRARIES (143392)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|
|------------------|---------------|----------|-----------|

New Hampshire



PORTSMOUTH SCHOOL DISTRICT (121220)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| FIRSTLIGHT FIBER, INC. (143026) | IA \$9,766 | \$0 | \$9,766 |
| Total | \$9,766 | \$0 | \$9,766 |

ROCHESTER SCHOOL DISTRICT (121298)

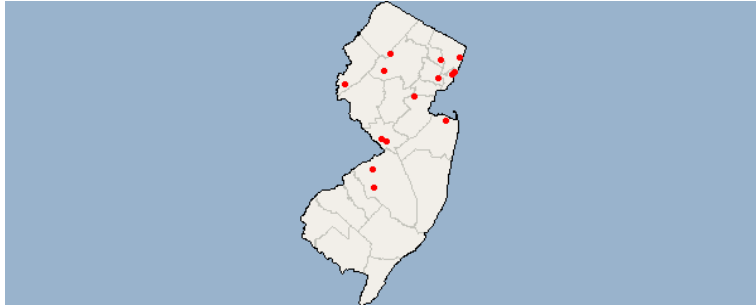
| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ATLANTIC BROADBAND (NH-ME), LL | IA \$56,146 | \$0 | \$56,146 |
| Total | \$56,146 | \$0 | \$56,146 |

WINNISQUAM REGIONAL SCHOOL DISTRICT (121040)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CONSOLIDATED COMMUNICATIONS EN | IA \$29,844 | \$0 | \$29,844 |
| Total | \$29,844 | \$0 | \$29,844 |

| | | | |
|----------------------------|-----------------|------------|-----------------|
| New Hampshire Total | \$95,756 | \$0 | \$95,756 |
|----------------------------|-----------------|------------|-----------------|

New Jersey

**BERGEN COUNTY TECHNICAL SCHOOLS AND SPECIAL SERVICES (122885)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC | \$143,019 | \$0 | \$143,019 |
| SHI INTERNATIONAL CORPO. (1430 | BM | \$16,757 | \$0 | \$16,757 |
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | \$28,632 | \$0 | \$28,632 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$188,408 | \$0 | \$188,408 |
|-------|--|-----------|-----|-----------|

BROOKFIELD SCHOOLS (17005441)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MICRO TECHNOLOGY GROUP, INC. (| IC | \$39,954 | \$0 | \$39,954 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$39,954 | \$0 | \$39,954 |
|-------|--|----------|-----|----------|

CATHOLIC PARTNERSHIP SCHOOLS (16061934)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PRO COMPUTER SERVICE,LLC (1430 | MB | \$22,235 | \$0 | \$22,235 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$22,235 | \$0 | \$22,235 |
|-------|--|----------|-----|----------|

CONGREGATION RACHMISTRIVKAZECHER YOCHANAN (17021119)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| POWER TECH NJ INC (143053374) | IA | \$51,300 | \$0 | \$51,300 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$51,300 | \$0 | \$51,300 |
|-------|--|----------|-----|----------|

ELISABETH MORROW SCHOOL (7737)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MONMOUTH TELEPHONE & TELEGRAPH | IA | \$6,168 | \$0 | \$6,168 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$6,168 | \$0 | \$6,168 |
|-------|--|---------|-----|---------|

EMPOWERMENT ACADEMY CHARTER SCHOOL (16082633)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER TECHNOLOGY SOLUTIONS (| IA | \$130,734 | \$0 | \$130,734 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$130,734 | \$0 | \$130,734 |
|-------|--|-----------|-----|-----------|

GREENWICH TOWNSHIP SCHOOL DIST (123585)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| XTEL COMMUNICATIONS, INC. (143 | IC | \$56,442 | \$56,442 | \$0 |
| XTEL COMMUNICATIONS, INC. (143 | MB | \$5,664 | \$5,664 | \$0 |
| XTEL COMMUNICATIONS, INC. (143 | BM | \$13,030 | \$13,030 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$75,137 | \$75,137 | \$0 |
|-------|--|----------|----------|-----|

Applicant Funding Detail - Funding Year 2025 Wave 019

HOPATCONG BOROUGH SCHOOLS (123068)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| NETWORKS & MORE, INC. (1430043) | IC | \$2,500 | \$0 | \$2,500 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,500 | \$0 | \$2,500 |
|-------|--|---------|-----|---------|

MEDFORD TOWNSHIP BOARD OF EDUCATION (123224)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| CORE BTS, INC. (143030838) | IC | \$12,593 | \$0 | \$12,593 |
| SILVERSKY, INC. (143053161) | BM | \$2,944 | \$0 | \$2,944 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$15,537 | \$0 | \$15,537 |
|-------|--|----------|-----|----------|

MIDDLETOWN TWP SCHOOL DISTRICT (123022)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | \$4,459 | \$0 | \$4,459 |
| TURN-KEY TECHNOLOGIES, INC. (1 | MB | \$27,188 | \$27,188 | \$0 |
| TURN-KEY TECHNOLOGIES, INC. (1 | BM | \$23,633 | \$0 | \$23,633 |

| | | | | |
|-------|--|----------|----------|----------|
| Total | | \$55,279 | \$27,188 | \$28,092 |
|-------|--|----------|----------|----------|

NEWARK PUBLIC LIBRARY (122775)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON NETWORK INTEGRATION CO | IC | \$66,494 | \$0 | \$66,494 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$66,494 | \$0 | \$66,494 |
|-------|--|----------|-----|----------|

NHCAC HEAD START DISTRICT (16041065)

This data is current as of Aug 30, 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 | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| OV LLC (143034500) | IA | \$4,104 | \$0 | \$4,104 |
| VERIZON NEW JERSEY INC (143001 | IA | \$3,964 | \$0 | \$3,964 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$8,068 | \$0 | \$8,068 |
|-------|--|---------|-----|---------|

NORTH JERSEY ELKS DEVELOPMENTAL DISABILITIES AGENCY (224177)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ZONES IT SOLUTIONS INC (143036 | IC | \$24,038 | \$0 | \$24,038 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$24,038 | \$0 | \$24,038 |
|-------|--|----------|-----|----------|

NOTRE DAME HIGH SCHOOL (9356)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$8,629 | \$0 | \$8,629 |
| CDW GOVERNMENT LLC (143005588) | BM | \$4,455 | \$0 | \$4,455 |
| JEMS SOFTWARE AND CONSULTING, | IC | \$13,263 | \$0 | \$13,263 |
| JEMS SOFTWARE AND CONSULTING, | BM | \$9,152 | \$0 | \$9,152 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$35,499 | \$0 | \$35,499 |
|-------|--|----------|-----|----------|

PHILIP'S ACADEMY CHARTER (7078)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON NEW JERSEY INC (143001 | IA | \$16,374 | \$0 | \$16,374 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$16,374 | \$0 | \$16,374 |
|-------|--|----------|-----|----------|

SOUTH PLAINFIELD SCHOOL DISTRICT (122753)

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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$38,762 | \$0 | \$38,762 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$38,762 | \$0 | \$38,762 |
|-------|--|----------|-----|----------|

THE OFFICE OF EDUCATION DEPARTMENT OF CHILDREN AND FAMILIES NEW JERSEY (226880)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NEW JERSEY BUSINESS SYSTEMS, I | IC | \$71,798 | \$71,798 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$71,798 | \$71,798 | \$0 |
|-------|--|----------|----------|-----|

WEST MORRIS REGIONAL HIGH SCHOOL DISTRICT (123127)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | \$5,540 | \$0 | \$5,540 |
| CDW GOVERNMENT LLC (143005588) | IC | \$31,296 | \$0 | \$31,296 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$36,836 | \$0 | \$36,836 |
|-------|--|----------|-----|----------|

WEST NEW YORK SCHOOL DISTRICT (122770)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DJJ SALES ASSOCIATES , INC D/B | IC | \$135,542 | \$0 | \$135,542 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$135,542 | \$0 | \$135,542 |
|-------|--|-----------|-----|-----------|

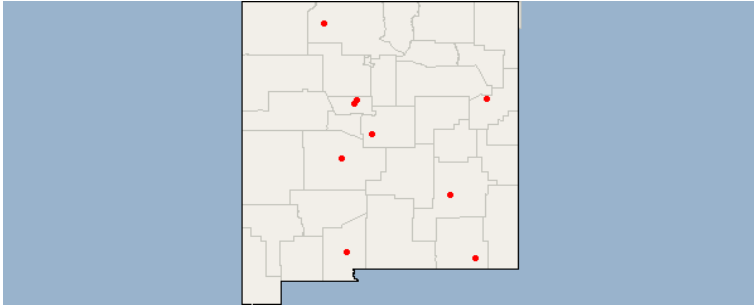
WESTAMPTON TOWNSHIP SCHOOL DISTRICT (123239)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| THE BREAKER GROUP, INC. (14302 | IC | \$7,990 | \$7,990 | \$0 |
| THE BREAKER GROUP, INC. (14302 | BM | \$6,708 | \$0 | \$6,708 |

| | | | | |
|-------|--|----------|---------|---------|
| Total | | \$14,698 | \$7,990 | \$6,708 |
|-------|--|----------|---------|---------|

| | | | | |
|------------------|--|-------------|-----------|-----------|
| New Jersey Total | | \$1,035,361 | \$182,112 | \$853,249 |
|------------------|--|-------------|-----------|-----------|

New Mexico



CESAR CHAVEZ COMMUNITY SCHOOL (16034614)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| BYTESPEED, LLC (143022706) | BM | \$4,232 | \$0 | \$4,232 |
| POWERON TECHNOLOGY SERVICES (1 | IC | \$21,411 | \$0 | \$21,411 |
| Total | | \$25,643 | \$0 | \$25,643 |

CITY OF ROSWELL (17017328)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$5,404 | \$0 | \$5,404 |
| Total | | \$5,404 | \$0 | \$5,404 |

DAVID CARGO LIBRARY AT VILLANUEVA - EL VALLE COMMUNITY CENTER (17025873)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$864 | \$0 | \$864 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$864 | \$0 | \$864 |
|-------|--|-------|-----|-------|

This data is current as of Aug 30, 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

DULCE SCHOOL DISTRICT (143274)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| ADVANCED NETWORK MANAGEMENT, I | IC | \$87,683 | \$0 | \$87,683 |
| Total | | \$87,683 | \$0 | \$87,683 |

HOPE CHRISTIAN SCHOOL (99047)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| RISING SUN TECHNOLOGIES ELECTR | IC | \$73,351 | \$0 | \$73,351 |
| Total | | \$73,351 | \$0 | \$73,351 |

LOVING MUNICIPAL SCHOOL DIST (143358)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------|----|---------------|----------|-----------|
| CAMNET, INC. (143017447) | MB | \$22,896 | \$0 | \$22,896 |
| Total | | \$22,896 | \$0 | \$22,896 |

MOUNTAINAIR PUBLIC SCH DIST (143245)

| Service Provider | | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$7,193 | \$0 | \$7,193 |
| Total | | \$7,193 | \$0 | \$7,193 |

NEW MEXICO STATEWIDE EDUCATION NETWORK (17029841)

| Service Provider | | Svc Requested | Rejected | Committed |
|------------------|--|---------------|----------|-----------|
|------------------|--|---------------|----------|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|----------|-----|----------|
| CENTURYLINK QWEST CORPORATION | IA | \$56,854 | \$0 | \$56,854 |
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$29,240 | \$0 | \$29,240 |
| SWC TELESOLUTIONS, INC. (14303 | IA | \$37,714 | \$0 | \$37,714 |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | \$19,294 | \$0 | \$19,294 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$143,102 | \$0 | \$143,102 |
|-------|--|-----------|-----|-----------|

RED RIVER VALLEY CHARTER SCHOOL (99376)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | \$3,728 | \$0 | \$3,728 |
| QUESTIVITY INC (143036495) | IC | \$3,877 | \$0 | \$3,877 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,605 | \$0 | \$7,605 |
|-------|--|---------|-----|---------|

ROSWELL INDEP SCHOOL DISTRICT (143342)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$178,106 | \$0 | \$178,106 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$178,106 | \$0 | \$178,106 |
|-------|--|-----------|-----|-----------|

SOCORRO CONSOLIDATED SCHOOL DISTRICT (143303)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| VALCOM SALT LAKE CITY, LC (143 | IC | \$92,455 | \$0 | \$92,455 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$92,455 | \$0 | \$92,455 |
|-------|--|----------|-----|----------|

| | | | | |
|--------------------------------|----|----------|-----|----------|
| VALCOM SALT LAKE CITY, LC (143 | BM | \$17,395 | \$0 | \$17,395 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$109,850 | \$0 | \$109,850 |
|-------|--|-----------|-----|-----------|

SOUTHWEST CONSORTIUM (17026881)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| WNM COMMUNICATIONS CORPORATION | IA | \$235,721 | \$0 | \$235,721 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$235,721 | \$0 | \$235,721 |
|-------|--|-----------|-----|-----------|

THOMAS BRANIGAN MEM LIBRARY (143314)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CONTERRA ULTRA BROADBAND, LLC | IA | \$10,270 | \$0 | \$10,270 |

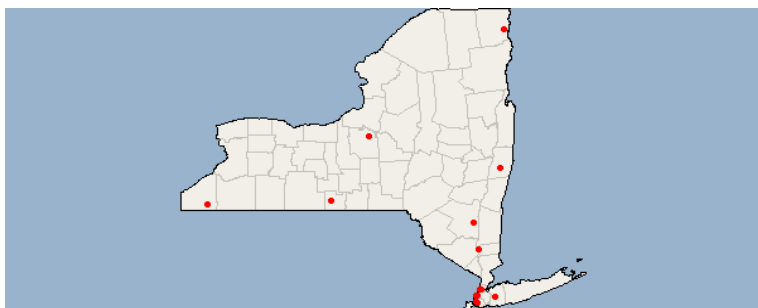
| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$10,270 | \$0 | \$10,270 |
|-------|--|----------|-----|----------|

TUCUMCARI PUBLIC SCHOOL DIST (143376)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CONVERGED NETWORKS, LLC (14302 | IC | \$132,500 | \$0 | \$132,500 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$132,500 | \$0 | \$132,500 |
|-------|--|-----------|-----|-----------|

| | | | | |
|------------------|--|-------------|-----|-------------|
| New Mexico Total | | \$1,040,187 | \$0 | \$1,040,187 |
|------------------|--|-------------|-----|-------------|

New York

| | | | |
|-------|----------|-----|----------|
| Total | \$81,600 | \$0 | \$81,600 |
|-------|----------|-----|----------|

BIRCH FAMILY SERVICES, INC. (16050374)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|-----------|-----------|
| ARMSTRONG COMMUNICATIONS SYSTE | IC | \$115,060 | \$115,060 | \$0 |
| GRANITE TELECOMMUNICATIONS, LL | MB | \$16,771 | \$0 | \$16,771 |
| SATURN BUSINESS SYSTEMS, INC. | IC | \$60,071 | \$0 | \$60,071 |

| | | | |
|-------|-----------|-----------|----------|
| Total | \$191,902 | \$115,060 | \$76,842 |
|-------|-----------|-----------|----------|

AVERILL PARK CENTRAL SCHOOL DISTRICT (124040)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| COMSOURCE, INC. (143049421) | IC | \$95,971 | \$0 | \$95,971 |
| COMSOURCE, INC. (143049421) | MB | \$11,986 | \$0 | \$11,986 |
| COMSOURCE, INC. (143049421) | BM | \$485 | \$0 | \$485 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$108,442 | \$0 | \$108,442 |
|-------|-----------|-----|-----------|

BAIS YAAKOV D'CHASSIDEI GUR (198368)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MC NETWORKING GROUP INC. (1430 | IA | \$34,560 | \$0 | \$34,560 |
| T-MOBILE USA, INC. (143026181) | IA | \$3,576 | \$3,576 | \$0 |

| | | | |
|-------|----------|---------|----------|
| Total | \$38,136 | \$3,576 | \$34,560 |
|-------|----------|---------|----------|

BETH CHANA SCHOOL (16022912)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| TOP QUALITY COMMUNICATION INC | IC | \$81,600 | \$0 | \$81,600 |

BRONX ACADEMY OF PROMISE SCHOOL (16050073)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| JJS NETWORK SERVICES INC (1430 | MB | \$8,500 | \$0 | \$8,500 |

| | | | |
|-------|---------|-----|---------|
| Total | \$8,500 | \$0 | \$8,500 |
|-------|---------|-----|---------|

BROOKLYN PROSPECT CHARTER SCHOOL - DISTRICT OFFICE (16076269)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BUSINESS AUTOMATION TECHNOLOGI | IA | \$11,760 | \$0 | \$11,760 |
| CABLEVISION LIGHTPATH LLC (143 | IA | \$13,008 | \$0 | \$13,008 |
| CHARTER COMMUNICATIONS OPERATI | IA | \$11,433 | \$0 | \$11,433 |
| CHARTER TECHNOLOGY SOLUTIONS (| IA | \$22,080 | \$0 | \$22,080 |
| GLOBAL SYSTEMS 365, INC. (1430 | IC | \$57,808 | \$0 | \$57,808 |
| VERIZON BUSINESS GLOBAL LLC (1 | IA | \$16,747 | \$0 | \$16,747 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$132,836 | \$0 | \$132,836 |
|-------|-----------|-----|-----------|

CHAUTAUQUA CATTARAUGUS LIB SYS (124999)

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ALTERNATIVE INFORMATION SYSTEM | IC | \$80,977 | \$0 | \$80,977 |
| ALTERNATIVE INFORMATION SYSTEM | BM | \$20,845 | \$0 | \$20,845 |
| COQUINA LABS INC. (143054412) | IC | \$16,499 | \$0 | \$16,499 |
| WORKING KNOWLEDGE LLC (1430354 | IC | \$4,449 | \$0 | \$4,449 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$122,769 | \$0 | \$122,769 |
|-------|--|-----------|-----|-----------|

CHILDRENS AID SOCIETY INC (16050307)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$3,611 | \$0 | \$3,611 |
| NETWORK INNOVATIONS, LLC (1430 | IA | \$14,839 | \$0 | \$14,839 |
| NEW HORIZON COMMUNICATIONS COR | IA | \$49,079 | \$0 | \$49,079 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$67,529 | \$0 | \$67,529 |
|-------|--|----------|-----|----------|

DUTCHESS BOCES (CONSORTIUM) (17006447)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COMPUTER SYSTEMS INTEGRATORS, | IC | \$50,754 | \$0 | \$50,754 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$50,754 | \$0 | \$50,754 |
|-------|--|----------|-----|----------|

GARDEN CITY UNION FREE SCHOOL DISTRICT (123825)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006 | IC | \$96,126 | \$0 | \$96,126 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$96,126 | \$0 | \$96,126 |
|-------|--|----------|-----|----------|

GLOBAL COMMUNITY CHARTER SCHOOL (16066955)

This data is current as of Aug 30, 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 |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON ONLINE, LLC (143005440 | IA | \$313 | \$0 | \$313 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$313 | \$0 | \$313 |
|-------|--|-------|-----|-------|

GREAT OAKS CHARTER SCHOOL (16075738)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CMS COMMUNICATIONS, INC. (1430 | IC | \$5,213 | \$0 | \$5,213 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$5,213 | \$0 | \$5,213 |
|-------|--|---------|-----|---------|

GROWING UP GREEN CHARTER SCHOOL II (17006293)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$16,992 | \$0 | \$16,992 |
| VERIZON ONLINE LLC (143026397) | IA | \$1,248 | \$0 | \$1,248 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$18,240 | \$0 | \$18,240 |
|-------|--|----------|-----|----------|

HALDANE CENTRAL SCHOOL DISTRICT (123633)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$14,820 | \$0 | \$14,820 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$14,820 | \$0 | \$14,820 |
|-------|--|----------|-----|----------|

HARRIET TUBMAN CHARTER SCHOOL (222775)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| IWISE CONSULTING, INC (1430361 | IC | \$44,844 | \$0 | \$44,844 |
| IWISE CONSULTING, INC (1430361 | MB | \$8,160 | \$0 | \$8,160 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$53,004 | \$0 | \$53,004 |
|-------|--|----------|-----|----------|

ORANGE-ULSTER BOCES CONSORTIUM (17005385)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ABS SOLUTIONS, LLC (143052443) | IC | \$55,982 | \$0 | \$55,982 |
| ABSOLUTE CONNECTIONS INC (1430 | IC | \$43,662 | \$0 | \$43,662 |
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | \$74,350 | \$0 | \$74,350 |
| BYTESPEED, LLC (143022706) | IC | \$6,010 | \$0 | \$6,010 |
| CHARTER COMMUNICATIONS OPERATI | IA | \$26,132 | \$0 | \$26,132 |
| COMPUTER SYSTEMS INTEGRATORS, | IC | \$41,783 | \$0 | \$41,783 |
| COMSOURCE, INC. (143049421) | IC | \$170,576 | \$0 | \$170,576 |
| COMSOURCE, INC. (143049421) | BM | \$1,559 | \$0 | \$1,559 |
| CORE BTS, INC. (143030838) | IC | \$35,433 | \$0 | \$35,433 |
| FRONTIER COMMUNICATIONS OF NEW | IA | \$18,558 | \$0 | \$18,558 |
| GRANITE TELECOMMUNICATIONS, LL | IA | \$8,764 | \$0 | \$8,764 |
| QUESTIVITY INC (143036495) | IC | \$3,388 | \$0 | \$3,388 |
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | \$10,838 | \$0 | \$10,838 |
| WYEBOT, INC. (143050718) | MB | \$17,112 | \$0 | \$17,112 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$514,146 | \$0 | \$514,146 |
|-------|--|-----------|-----|-----------|

PLATTSBURGH PUBLIC LIBRARY (124340)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SYMQUEST GROUP, INC (143049282 | MB | \$18,442 | \$0 | \$18,442 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$18,442 | \$0 | \$18,442 |
|-------|--|----------|-----|----------|

SOUTH SHORE CHARTER SCHOOL (17031610)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| KNIGHT NETS, INC. (143007392) | MB | \$7,025 | \$0 | \$7,025 |
| KNIGHT NETS, INC. (143007392) | BM | \$4,590 | \$0 | \$4,590 |

KIRYAS JOEL MUNICIPAL LOCAL DEV. HEAD START PROGRAM (16051828)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| MFC SYSTEMS INC (143054871) | IC | \$42,440 | \$0 | \$42,440 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$42,440 | \$0 | \$42,440 |
|-------|--|----------|-----|----------|

NASSAU COUNTY BOCES (123875)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA | \$175,632 | \$0 | \$175,632 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$175,632 | \$0 | \$175,632 |
|-------|--|-----------|-----|-----------|

NORTHVILLE CENTRAL SCHOOL DIST (124096)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| COMSOURCE, INC. (143049421) | BM | \$4,299 | \$0 | \$4,299 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$4,299 | \$0 | \$4,299 |
|-------|--|---------|-----|---------|

ONONDAGA-CORTLAND-MADISON BOCES (124492)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMPUTER PROFESSIONALS INTERNA | IC | \$86,418 | \$0 | \$86,418 |
| COMSOURCE, INC. (143049421) | IC | \$425,965 | \$0 | \$425,965 |

This data is current as of Aug 30, 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: 95=Telecommunication Services
IA=Internet Access IC=Internal Connections BM=Basic
Maintenance of Internal Connections

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$11,615 | \$0 | \$11,615 |
|-------|----------|-----|----------|

SSCTA BOCES DBA GST BOCES (225599)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$15,727 | \$0 | \$15,727 |
| COMSOURCE, INC. (143049421) | IC | \$41,615 | \$0 | \$41,615 |

| | | | |
|-------|----------|-----|----------|
| Total | \$57,341 | \$0 | \$57,341 |
|-------|----------|-----|----------|

TOMER DVORA SCHOOL (11913)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|-----------|-----------|
| TOP QUALITY COMMUNICATION INC | IC | \$146,838 | \$146,838 | \$0 |

| | | | |
|-------|-----------|-----------|-----|
| Total | \$146,838 | \$146,838 | \$0 |
|-------|-----------|-----------|-----|

ULSTER COUNTY BOCES (CONSORTIUM) (124229)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | \$132,536 | \$0 | \$132,536 |
| ASPIRE TECHNOLOGY PARTNERS, LL | BM | \$6,518 | \$0 | \$6,518 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$139,054 | \$0 | \$139,054 |
|-------|-----------|-----|-----------|

UNIVERSITY PREP PUBLIC CHARTER SCHOOLS (17022390)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER TECHNOLOGY SOLUTIONS (| MB | \$6,530 | \$0 | \$6,530 |

| | | | |
|-------|---------|-----|---------|
| Total | \$6,530 | \$0 | \$6,530 |
|-------|---------|-----|---------|

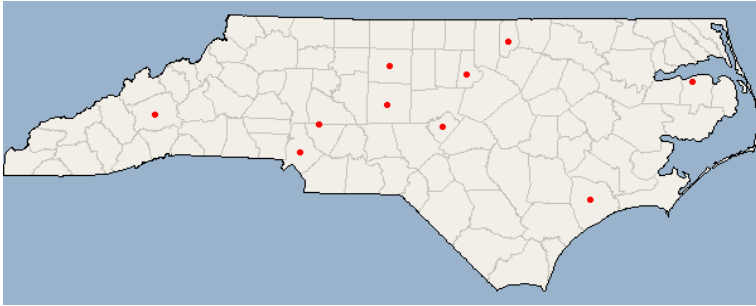
UNIVERSITY PREPARATORY CHARTER SCHOOL FOR YOUNG MEN (16069068)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$8,640 | \$0 | \$8,640 |
| CHARTER TECHNOLOGY SOLUTIONS (| IA | \$10,395 | \$0 | \$10,395 |
| FRONTIER TELEPHONE OF ROCHESTE | IA | \$3,218 | \$0 | \$3,218 |

| | | | |
|-------|----------|-----|----------|
| Total | \$22,253 | \$0 | \$22,253 |
|-------|----------|-----|----------|

| | | | |
|-----------------------|--------------------|------------------|--------------------|
| New York Total | \$2,641,158 | \$265,473 | \$2,375,684 |
|-----------------------|--------------------|------------------|--------------------|

North Carolina

**AGAPE ACHIEVEMENT ACADEMY (17037712)**

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$8,325 | \$8,325 | \$0 |
| Total | \$8,325 | \$8,325 | \$0 |

ASHEBORO CITY SCHOOLS DISTRICT (126819)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC \$207,060 | \$0 | \$207,060 |
| Total | \$207,060 | \$0 | \$207,060 |

ASHEVILLE CITY SCHOOL DISTRICT (127106)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$276,168 | \$0 | \$276,168 |
| WYEBOT, INC. (143050718) | MB \$9,630 | \$0 | \$9,630 |
| Total | \$285,798 | \$0 | \$285,798 |

CHARLOTTE-MECKLENBURG SCHOOLS (126973)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| DISYS SOLUTIONS, INC (14302216 | IC \$206,352 | \$0 | \$206,352 |
| Total | \$206,352 | \$0 | \$206,352 |

COMMUNITY CHRISTIAN ACADEMY (17037191)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SURAZAL SYSTEMS, INC. (1430211 | IC \$475 | \$0 | \$475 |
| SURAZAL SYSTEMS, INC. (1430211 | BM \$3,709 | \$0 | \$3,709 |
| Total | \$4,184 | \$0 | \$4,184 |

DURHAM COUNTY LIBRARY SYSTEM (126879)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA \$122,462 | \$0 | \$122,462 |
| Total | \$122,462 | \$0 | \$122,462 |

GENERATIONED (16055132)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC \$5,166 | \$5,166 | \$0 |
| CHARTER COMMUNICATIONS OPERATI | IA \$39,765 | \$0 | \$39,765 |
| CHARTER COMMUNICATIONS OPERATI | MB \$7,738 | \$0 | \$7,738 |
| Total | \$52,669 | \$5,166 | \$47,503 |

GREENE LAMP, INC (16057809)

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| THE COST CUTTERS (143035668) | IA | \$224,910 | \$0 | \$224,910 |

RIVERSIDE LEADERSHIP ACADEMY (RLA) (17036711)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC | \$2,952 | \$0 | \$2,952 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,952 | \$0 | \$2,952 |
|-------|--|---------|-----|---------|

ST PAUL EDUCATION CENTER (29847)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| KELLY OFFICE MACHINES, INC (14 | MB | \$7,617 | \$0 | \$7,617 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,617 | \$0 | \$7,617 |
|-------|--|---------|-----|---------|

TYRRELL COUNTY SCHOOL DISTRICT (126919)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC | \$30,811 | \$0 | \$30,811 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$30,811 | \$0 | \$30,811 |
|-------|--|----------|-----|----------|

VANCE COUNTY SCHOOL DISTRICT (126857)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC | \$26,539 | \$0 | \$26,539 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$26,539 | \$0 | \$26,539 |
|-------|--|----------|-----|----------|

WAYNE PREPARATORY ACADEMY (16075725)

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$224,910 | \$0 | \$224,910 |
|-------|--|-----------|-----|-----------|

GUILFORD COUNTY SCHOOL DIST (126850)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$5,264 | \$0 | \$5,264 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$5,264 | \$0 | \$5,264 |
|-------|--|---------|-----|---------|

KANNAPOLIS CITY SCHOOL DIST (126949)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| METRO FIBERNET LLC (143049173) | IA | \$292,382 | \$7,800 | \$284,581 |

| | | | | |
|-------|--|-----------|---------|-----------|
| Total | | \$292,382 | \$7,800 | \$284,581 |
|-------|--|-----------|---------|-----------|

LEE COUNTY LIBRARY SYSTEM (126839)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC | \$43,357 | \$0 | \$43,357 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$43,357 | \$0 | \$43,357 |
|-------|--|----------|-----|----------|

ONslow COUNTY SCHOOL DISTRICT (127028)

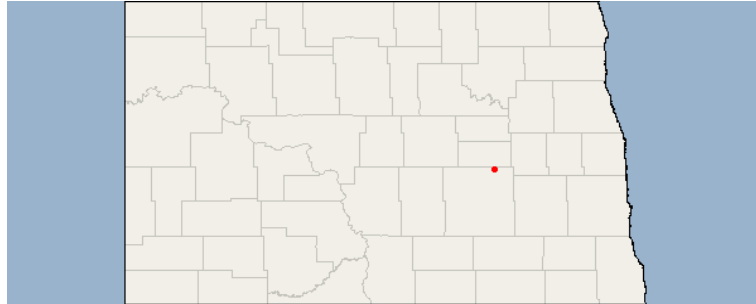
| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC | \$304,052 | \$66,701 | \$237,351 |

| | | | | | | | | | |
|--------------------------------|----|----------|-----|----------|----------------------------|---------------|----------|-----------|----------|
| SURAZAL SYSTEMS, INC. (1430211 | IC | \$5,306 | \$0 | \$5,306 | Service Provider | Svc Requested | Rejected | Committed | |
| SURAZAL SYSTEMS, INC. (1430211 | BM | \$4,080 | \$0 | \$4,080 | QUESTIVITY INC (143036495) | IC | \$29,503 | \$0 | \$29,503 |
| SURAZAL SYSTEMS, INC. (1430211 | MB | \$4,954 | \$0 | \$4,954 | | | | | |
| | | | | | Total | \$29,503 | \$0 | \$29,503 | |
| Total | | \$14,339 | \$0 | \$14,339 | | | | | |

| | | | |
|-----------------------------|--------------------|-----------------|--------------------|
| North Carolina Total | \$1,868,575 | \$87,992 | \$1,780,583 |
|-----------------------------|--------------------|-----------------|--------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

North Dakota



ALEXANDER SCHOOL DISTRICT 2 (134686)

| | | | | |
|--------------------------------|----|----------|-----|----------|
| RESERVATION TELEPHONE COOPERAT | IC | \$20,098 | \$0 | \$20,098 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$20,098 | \$0 | \$20,098 |
|-------|--|----------|-----|----------|

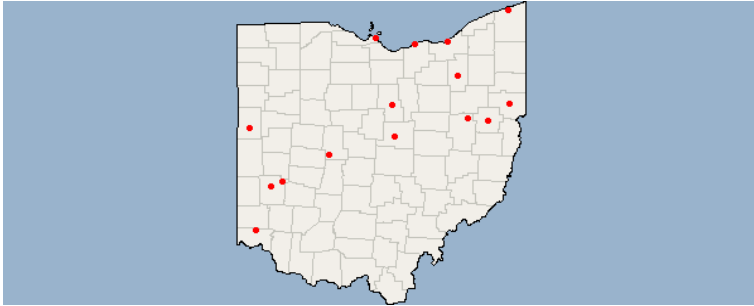
KENSAL SCHOOL DISTRICT 19 (134488)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| DICKEY RURAL TELEPHONE COOPERA | IC | \$2,226 | \$2,226 | \$0 |

| | | | | |
|-------|--|---------|---------|-----|
| Total | | \$2,226 | \$2,226 | \$0 |
|-------|--|---------|---------|-----|

| | | | | |
|---------------------------|--|-----------------|----------------|-----------------|
| North Dakota Total | | \$22,324 | \$2,226 | \$20,098 |
|---------------------------|--|-----------------|----------------|-----------------|

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

Ohio

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CENTRACOMM COMMUNICATIONS, LTD | IC \$59,729 | \$0 | \$59,729 |
| CENTRACOMM COMMUNICATIONS, LTD | BM \$5,338 | \$0 | \$5,338 |
| NETWORK DYNAMICS, INC (1430481 | IC \$173,959 | \$0 | \$173,959 |
| PREMISE SOLUTIONS (143050722) | IC \$5,576 | \$0 | \$5,576 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$244,603 | \$0 | \$244,603 |
|-------|-----------|-----|-----------|

COLDWATER EXEMPTED SCHOOL DIST (130114)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ITSAVVY LLC (143034186) | IC \$23,726 | \$0 | \$23,726 |
| NORTHWEST OHIO AREA COMPUTER S | IC \$1,750 | \$0 | \$1,750 |

| | | | |
|-------|----------|-----|----------|
| Total | \$25,476 | \$0 | \$25,476 |
|-------|----------|-----|----------|

COLUMBUS BILINGUAL CENTRAL (17047561)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FIT TECHNOLOGIESLLC (143022841 | IA \$23,382 | \$0 | \$23,382 |

| | | | |
|-------|----------|-----|----------|
| Total | \$23,382 | \$0 | \$23,382 |
|-------|----------|-----|----------|

DANBURY LOCAL SCHOOL DISTRICT (129242)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NORTHERN OHIO EDUCATION COMPUT | IC \$40,414 | \$0 | \$40,414 |

| | | | |
|-------|----------|-----|----------|
| Total | \$40,414 | \$0 | \$40,414 |
|-------|----------|-----|----------|

FAIRBANKS LOCAL SCHOOL DIST (129085)**ASHTABULA AREA CITY SCHOOLS (129401)**

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| THE NORTHERN BUCKEYE EDUCATION | MB \$14,336 | \$0 | \$14,336 |

| | | | |
|-------|----------|-----|----------|
| Total | \$14,336 | \$0 | \$14,336 |
|-------|----------|-----|----------|

CARROLLTON EXMPTD VLG SCH DIST (129650)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SOUTHEAST SECURITY CORPORATION | IC \$54,458 | \$0 | \$54,458 |

| | | | |
|-------|----------|-----|----------|
| Total | \$54,458 | \$0 | \$54,458 |
|-------|----------|-----|----------|

CLEVELAND PUBLIC LIBRARY (147807)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$102,811 | \$0 | \$102,811 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$102,811 | \$0 | \$102,811 |
|-------|-----------|-----|-----------|

CLEVNET CONSORTIUM (17035774)

This data is current as of Aug 30, 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*

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BUCKEYE TEK SOLUTIONS LLC (143 | IC | \$72,936 | \$0 | \$72,936 |
| | | | | |
| Total | | \$72,936 | \$0 | \$72,936 |

HUBER HEIGHTS CITY SCHOOL DIST (129979)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FORWARD EDGE, LLC (143029071) | MB | \$7,600 | \$0 | \$7,600 |
| MIAMI VALLEY EDUCATIONAL COMPU | IC | \$47,372 | \$0 | \$47,372 |
| MIAMI VALLEY EDUCATIONAL COMPU | BM | \$4,216 | \$0 | \$4,216 |
| MIAMI VALLEY EDUCATIONAL COMPU | MB | \$30,912 | \$0 | \$30,912 |
| | | | | |
| Total | | \$90,101 | \$0 | \$90,101 |

KNOX COUNTY CAREER CENTER (45933)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| THE NORTHERN BUCKEYE EDUCATION | MB | \$19,011 | \$0 | \$19,011 |
| | | | | |
| Total | | \$19,011 | \$0 | \$19,011 |

LISBON EXEMPTED VLG SCH DIST (129602)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| ACCESS COUNCIL (143025648) | IA | \$89,233 | \$0 | \$89,233 |
| | | | | |
| Total | | \$89,233 | \$0 | \$89,233 |

LORAIN PUBLIC LIBRARY SYSTEM (129433)

| | | | | |
|--------------------------------|----|----------|----------|-----|
| T-MOBILE USA, INC. (143026181) | IA | \$40,975 | \$40,975 | \$0 |
| | | | | |
| Total | | \$40,975 | \$40,975 | \$0 |

MANSFIELD CITY SCHOOL DISTRICT (129784)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NORTHEAST OHIO NETWORK FOR EDU | IA | \$38,772 | \$0 | \$38,772 |
| VERO FIBER NETWORKS (143050324 | IA | \$103,450 | \$0 | \$103,450 |
| | | | | |
| Total | | \$142,222 | \$0 | \$142,222 |

NORTHWEST OHIO CLASSICAL ACADEMY (17021277)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FIT TECHNOLOGIESLLC (143022841 | MB | \$16,854 | \$0 | \$16,854 |
| | | | | |
| Total | | \$16,854 | \$0 | \$16,854 |

SUMMIT ACADEMY (228168)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$86,364 | \$0 | \$86,364 |
| JEM COMPUTERS, INC. (143030107 | IC | \$5,519 | \$0 | \$5,519 |
| LAKETEC COMMUNICATIONS, INC. (| IC | \$62,246 | \$0 | \$62,246 |
| | | | | |
| Total | | \$154,130 | \$0 | \$154,130 |

THE PIQUA PUBLIC LIBRARY (129939)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| N-OVATION TECHNOLOGY GROUP, LL | IC | \$13,608 | \$0 | \$13,608 |

This data is current as of Aug 30, 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***

***©2025 Funds For Learning LLC
Page 84 of 119***

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | |
|--------------------------------|----|----------|-----|----------|--------------------------------|---------------|----------|--------------|
| WESTERN OHIO COMPUTER ORGANIZA | IC | \$38,110 | \$0 | \$38,110 | Service Provider | Svc Requested | Rejected | Committed |
| WESTERN OHIO COMPUTER ORGANIZA | BM | \$10,413 | \$0 | \$10,413 | OHIO MID EASTERN REGIONAL EDUC | IA | \$59,484 | \$0 \$59,484 |
| Total | | | | | Total | \$59,484 | \$0 | \$59,484 |

TROTWOOD-MADISON CITY SCH DIST (129982)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| DATASERV INTEGRATIONS, LLC (14 | IC | \$34,210 | \$0 \$34,210 |
| DAYTON CINCINNATI TECHNOLOGY S | IC | \$316,368 | \$0 \$316,368 |
| Total | | | |
| | | \$350,579 | \$0 \$350,579 |

WINTON WOODS CITY SCH DISTRICT (129887)

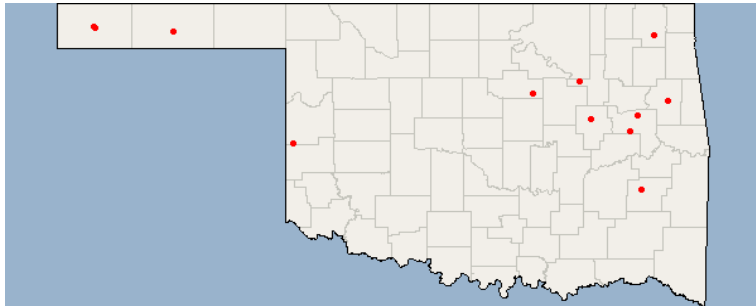
| | | | |
|-------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| FORWARD EDGE, LLC (143029071) | MB | \$15,692 | \$0 \$15,692 |
| Total | | | |
| | | \$15,692 | \$0 \$15,692 |

TUSCARAWAS VALLEY LOCAL SCHOOL DISTRICT (129675)

Ohio Total **\$1,618,826 \$40,975 \$1,577,851**

Applicant Funding Detail - Funding Year 2025 Wave 019

Oklahoma



| | | | | |
|--------------------------------|----|----------|-----|----------|
| UNITED SYSTEMS, LLC (143004698 | IC | \$13,624 | \$0 | \$13,624 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$152,914 | \$0 | \$152,914 |
|-------|--|-----------|-----|-----------|

DOVE SCHOOLS OF OKC (17015528)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ONENET (OKLAHOMA STATE REGENTS | IA | \$157,867 | \$0 \$157,867 |

| | | | |
|-------|--|-----------|---------------|
| Total | | \$157,867 | \$0 \$157,867 |
|-------|--|-----------|---------------|

EASTERN OKLAHOMA LIBRARY SYSTEM (17015674)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| WINDSTREAM COMMUNICATIONS, LLC | IA | \$7,767 | \$0 \$7,767 |

| | | | |
|-------|--|---------|-------------|
| Total | | \$7,767 | \$0 \$7,767 |
|-------|--|---------|-------------|

GUYMON INDEP SCHOOL DISTRICT 8 (140016)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ADVANCED NETWORKS OF TEXAS (14 | IC | \$153,962 | \$0 \$153,962 |
| ADVANCED NETWORKS OF TEXAS (14 | MB | \$14,280 | \$0 \$14,280 |
| ONENET (OKLAHOMA STATE REGENTS | IC | \$14,153 | \$0 \$14,153 |

| | | | |
|-------|--|-----------|---------------|
| Total | | \$182,395 | \$0 \$182,395 |
|-------|--|-----------|---------------|

JOHN W. REX CHARTER SCHOOL (17035635)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| COX OKLAHOMA TELCOM, LLC (1430 | IA | \$41,328 | \$0 \$41,328 |
| ELITE TECHNOLOGY SOLUTIONS, LL | IC | \$36,808 | \$0 \$36,808 |

BIG FIVE COMMUNITY SERVICES, INC. (16051616)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CABLE ONE, INC. (143010484) | IA | \$1,552 | \$0 \$1,552 |
| PANHANDLE TELEPHONE COOPERATIV | IA | \$883 | \$0 \$883 |
| VYVE BROADBAND J, LLC (1430372 | IA | \$21,993 | \$0 \$21,993 |
| WINDSTREAM COMMUNICATIONS, LLC | IA | \$14,921 | \$0 \$14,921 |

| | | | |
|-------|--|----------|--------------|
| Total | | \$39,349 | \$0 \$39,349 |
|-------|--|----------|--------------|

BOISE CITY SCHOOLS (140011)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ONENET (OKLAHOMA STATE REGENTS | IA | \$10,080 | \$0 \$10,080 |
| PANHANDLE TELEPHONE COOPERATIV | IA | \$6,046 | \$0 \$6,046 |

| | | | |
|-------|--|----------|--------------|
| Total | | \$16,126 | \$0 \$16,126 |
|-------|--|----------|--------------|

CUSHING PUBLIC SCHOOLS (140057)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CRAIG PC'S SALES AND SERVICE I | IC | \$134,312 | \$0 \$134,312 |
| TWOTREES TECHNOLOGIES (1430044 | IC | \$4,977 | \$0 \$4,977 |

This data is current as of Aug 30, 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*

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|----------|-----|----------|
| ELITE TECHNOLOGY SOLUTIONS, LL | MB | \$4,142 | \$0 | \$4,142 |
| <hr/> | | | | |
| Total | | \$82,278 | \$0 | \$82,278 |

MUSKOGEE INDEP SCHOOL DIST 20 (140161)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| COX OKLAHOMA TELCOM, LLC (1430 | IA | \$449,820 | \$0 \$449,820 |
| DOBSON TECHNOLOGIES, TRANSPORT | IA | \$96,001 | \$0 \$96,001 |
| <hr/> | | | |
| Total | | \$545,821 | \$0 \$545,821 |

OKTAHA INDEP SCHOOL DIST 8 (140200)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ADVANCED TECH ENTERPRISES (143 | IC | \$9,410 | \$0 \$9,410 |
| ADVANCED TECH ENTERPRISES (143 | BM | \$23,990 | \$0 \$23,990 |
| <hr/> | | | |
| Total | | \$33,400 | \$0 \$33,400 |

PRESTON SCHOOL DISTRICT (140205)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| NORTHEAST RURAL SERVICES, INC. | IA | \$37,723 | \$0 \$37,723 |
| SKYRIDER COMMUNICATIONS LLC (1 | IC | \$19,546 | \$0 \$19,546 |
| <hr/> | | | |
| Total | | \$57,270 | \$0 \$57,270 |

SAND SPRINGS SCHOOL DISTRICT 2 (140097)

| | | | |
|--------------------------------|---------------|-----------|---------------------|
| Service Provider | Svc Requested | Rejected | Committed |
| LIGHTSTREAM NETWORKS, LLC (143 | IA | \$959,026 | \$847,892 \$111,134 |

Total \$959,026 \$847,892 \$111,134

SOUTAR MEMORIAL LIBRARY-BOISE CITY (140010)

| | | | |
|--------------------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
| PANHANDLE TELEPHONE COOPERATIV | IC | \$480 | \$0 \$480 |
| <hr/> | | | |
| Total | | \$480 | \$0 \$480 |

SWEETWATER INDEP SCH DIST 15 (139944)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| COMPUTER MASTERS PLUS, INC (14 | MB | \$10,098 | \$0 \$10,098 |
| <hr/> | | | |
| Total | | \$10,098 | \$0 \$10,098 |

TAHLEQUAH INDEP SCHOOL DIST 35 (140215)

| | | | |
|-------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AERO IT SOLUTIONS (143053732) | IC | \$197,213 | \$0 \$197,213 |
| <hr/> | | | |
| Total | | \$197,213 | \$0 \$197,213 |

VINITA INDEP SCHOOL DIST 65 (140125)

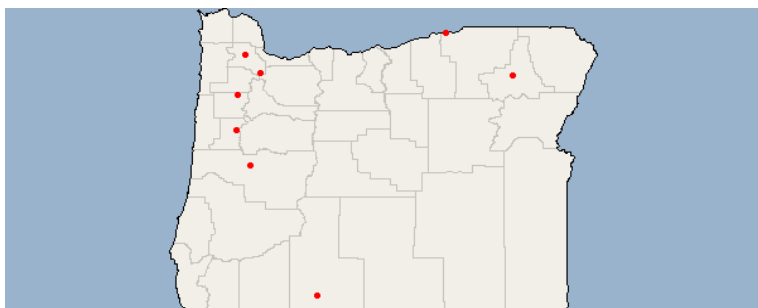
| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| NORTHEAST RURAL SERVICES, INC. | IC | \$93,463 | \$0 \$93,463 |
| NORTHEAST RURAL SERVICES, INC. | MB | \$8,680 | \$0 \$8,680 |
| NORTHEAST RURAL SERVICES, INC. | BM | \$44,784 | \$0 \$44,784 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | |
|---|--|--|--|-------|----------|-----|----------|
| | | | | Total | \$12,813 | \$0 | \$12,813 |
| WILBURTON INDEP SCHOOL DIST 1 (140267) | | | | | | | |

| | | | | | | | | |
|--------------------------------|-----|-----------|----------|-----------|-----------------------|--------------------|------------------|--------------------|
| Service Provider | Svc | Requested | Rejected | Committed | Oklahoma Total | \$2,601,744 | \$847,892 | \$1,753,852 |
| SKYRIDER COMMUNICATIONS LLC (1 | IC | \$12,813 | \$0 | \$12,813 | | | | |

Oregon



| | | | |
|-------|-----------|-----|-----------|
| Total | \$105,325 | \$0 | \$105,325 |
|-------|-----------|-----|-----------|

LA GRANDE SCHOOL DISTRICT 1 (145135)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| INLAND DEVELOPMENT CORPORATION | IA | \$28,264 | \$0 | \$28,264 |

| | | | |
|-------|----------|-----|----------|
| Total | \$28,264 | \$0 | \$28,264 |
|-------|----------|-----|----------|

NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT (17033523)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| STRUCTURED COMMUNICATION SYSTE | IC | \$88,638 | \$0 | \$88,638 |
| STRUCTURED COMMUNICATION SYSTE | BM | \$44,084 | \$0 | \$44,084 |
| T-MOBILE USA, INC. (143026181) | IA | \$906 | \$0 | \$906 |
| WAVEDIVISION HOLDINGS, LLC (14 | IA | \$7,986 | \$0 | \$7,986 |
| ZIPLY FIBER NORTHWEST, LLC (14 | IA | \$41,064 | \$0 | \$41,064 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$182,678 | \$0 | \$182,678 |
|-------|-----------|-----|-----------|

PERRYDALE SCHOOL DISTRICT 21 (144872)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NORTH RIVER IT SERVICES CO. (1 | IC | \$7,602 | \$0 | \$7,602 |
| STRUCTURED COMMUNICATION SYSTE | IC | \$11,522 | \$0 | \$11,522 |

| | | | |
|-------|----------|-----|----------|
| Total | \$19,124 | \$0 | \$19,124 |
|-------|----------|-----|----------|

SHERWOOD SCHOOL DISTRICT (144899)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| QUESTIVITY INC (143036495) | IC | \$20,272 | \$0 | \$20,272 |
| WYEBOT, INC. (143050718) | IC | \$40 | \$0 | \$40 |

BANKS SCHOOL DISTRICT 13 (144876)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED COMMERCIAL COMMUNICAT | IC | \$13,993 | \$0 | \$13,993 |
| CACHE VALLEY ELECTRIC (1430261 | IC | \$55,872 | \$0 | \$55,872 |

| | | | |
|-------|----------|-----|----------|
| Total | \$69,865 | \$0 | \$69,865 |
|-------|----------|-----|----------|

CORVALLIS SCHOOL DISTRICT 509J (144944)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$215,737 | \$0 | \$215,737 |
| EDNETICS, INC. (143008534) | IC | \$343,033 | \$0 | \$343,033 |
| EDNETICS, INC. (143008534) | BM | \$16,937 | \$0 | \$16,937 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$575,707 | \$0 | \$575,707 |
|-------|-----------|-----|-----------|

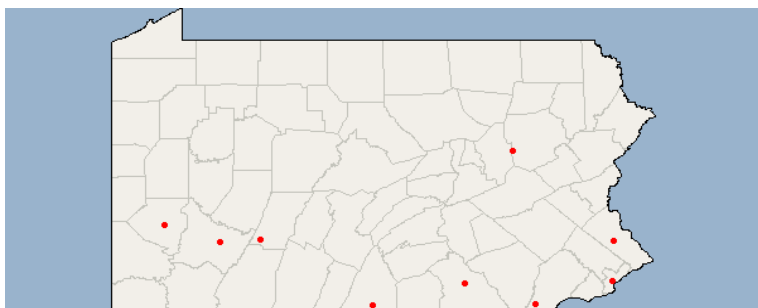
KLAMATH FALLS CITY SCHOOLS (145061)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HUNTER COMMUNICATIONS & TECHNO | IA | \$105,325 | \$0 | \$105,325 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | |
|--|---------------|----------|-----------|----------|--|--------------------|-----------------|--------------------|
| WYEBOT, INC. (143050718) | MB | \$12,000 | \$0 | \$12,000 | Total | \$31,700 | \$25,159 | \$6,541 |
| <hr/> | | | | | | | | |
| Total | | \$32,312 | \$0 | \$32,312 | UMATILLA SCHOOL DISTRICT 6 R (145149) | | | |
| SPRINGFIELD SCHOOL DISTRICT 19 (145037) | | | | | Service Provider | Svc Requested | Rejected | Committed |
| | | | | | INLAND DEVELOPMENT CORPORATION | IA | \$59,629 | \$0 \$59,629 |
| <hr/> | | | | | | | | |
| Service Provider | Svc Requested | Rejected | Committed | | | | | |
| COMPUNET, INC. (143020349) | MB | \$25,159 | \$25,159 | \$0 | Total | \$59,629 | \$0 | \$59,629 |
| COMPUNET, INC. (143020349) | BM | \$6,541 | \$0 | \$6,541 | <hr/> | | | |
| Oregon Total | | | | | | \$1,104,602 | \$25,159 | \$1,079,443 |

Pennsylvania



BERKS COUNTY INTERMEDIATE UNIT (17000469)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA | \$199,505 | \$0 | \$199,505 |
| XTEL COMMUNICATIONS, INC. (143 | IA | \$32,618 | \$0 | \$32,618 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$232,123 | \$0 | \$232,123 |
|-------|--|-----------|-----|-----------|

BERWICK AREA SCHOOL DISTRICT (126000)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COGECO US ENTERPRISE, LLC (143 | IA | \$28,080 | \$0 | \$28,080 |
| VERIZON BUSINESS GLOBAL LLC (1 | IA | \$20,479 | \$0 | \$20,479 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$48,559 | \$0 | \$48,559 |
|-------|--|----------|-----|----------|

BUCKS COUNTY INTERMEDIATE UNIT 22 (126055)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$9,566 | \$0 | \$9,566 |
| COMCAST PHONE, LLC (143034516) | IA | \$8,793 | \$0 | \$8,793 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$12,211 | \$0 | \$12,211 |
| VERIZON ONLINE LLC (143026397) | IA | \$2,844 | \$0 | \$2,844 |

This data is current as of Aug 30, 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 | | \$33,415 | \$0 | \$33,415 |
|-------|--|----------|-----|----------|

CAMBRIA COUNTY LIBRARY SYSTEM (125425)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| TEQ GUYS, INC. (143031645) | IC | \$29,109 | \$0 | \$29,109 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$29,109 | \$0 | \$29,109 |
|-------|--|----------|-----|----------|

CATALYST ACADEMY CHARTER SCHOOL (17023497)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETWORKING TECHNOLOGIES, LLC (| IC | \$35,002 | \$0 | \$35,002 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$35,002 | \$0 | \$35,002 |
|-------|--|----------|-----|----------|

CENTRE COUNTY FEDERATION OF PUBLIC LIBRARIES (16057686)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$16,533 | \$0 | \$16,533 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$16,533 | \$0 | \$16,533 |
|-------|--|----------|-----|----------|

COMMONWEALTH CHARTER ACADEMY CHARTER SCHOOL (17006461)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$95,767 | \$0 | \$95,767 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$96,701 | \$0 | \$96,701 |
| VERIZON BUSINESS GLOBAL LLC (1 | IA | \$12,768 | \$0 | \$12,768 |
| VERIZON PENNSYLVANIA LLC. (143 | IA | \$41,267 | \$0 | \$41,267 |

*©2025 Funds For Learning LLC
Page 91 of 119*

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|--------------------------------|----|-----------|-----|-----------|--------------------------------|----|-----------|-----|-----------|
| ZITO MEDIA COMMUNICATIONS, LLC | IA | \$16,556 | \$0 | \$16,556 | CTSI, LLC, DBA FRONTIER COMMUN | IA | \$58,480 | \$0 | \$58,480 |
| | | | | | TVC ALBANY, INC (143026172) | IA | \$175,447 | \$0 | \$175,447 |
| | | | | | ZAYO GROUP, LLC (143023855) | IA | \$17,608 | \$0 | \$17,608 |
| Total | | \$263,059 | \$0 | \$263,059 | | | | | |

EASTERN WESTMORELAND CTC (17147)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006 | IC | \$3,237 | \$0 | \$3,237 |
| GOVCONNECTION, INC. (143026005 | IC | \$30,198 | \$0 | \$30,198 |
| MASHAN, INC (143049968) | IC | \$40,880 | \$0 | \$40,880 |
| Total | | \$74,315 | \$0 | \$74,315 |

EINETWORK (232427)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| AEC GROUP, LLC (143018236) | IC | \$368,646 | \$0 | \$368,646 |
| Total | | \$368,646 | \$0 | \$368,646 |

GREENCASTLE ANTRIM SCHOOL DIST (125742)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETWORKING TECHNOLOGIES, LLC (| IC | \$127,472 | \$0 | \$127,472 |
| Total | | \$127,472 | \$0 | \$127,472 |

INTERMEDIATE UNIT 18 & 19 RWAN CONSORTIUM (17000529)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADAMS CATV, INC. (143012482) | IA | \$126,185 | \$0 | \$126,185 |
| COMCAST BUSINESS COMMUNICATION | IA | \$123,194 | \$0 | \$123,194 |

This data is current as of Aug 30, 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 | \$500,914 | \$0 | \$500,914 |
|-------|-----------|-----|-----------|

LINCOLN INTERMEDIATE UNIT 12 - LLN (17000344)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$94,258 | \$0 | \$94,258 |
| COMCAST PHONE, LLC (143034516) | IA | \$794,122 | \$0 | \$794,122 |
| TREASURE LAKE LP (143035537) | IA | \$21,024 | \$0 | \$21,024 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$909,404 | \$0 | \$909,404 |
|-------|-----------|-----|-----------|

OXFORD AREA SCHOOL DISTRICT (126210)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006 | IC | \$43,413 | \$43,413 | \$0 |

| | | | |
|-------|----------|----------|-----|
| Total | \$43,413 | \$43,413 | \$0 |
|-------|----------|----------|-----|

PHILADELPHIA PERFORMING ARTS CHARTER SCHOOL (228828)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MICRO TECHNOLOGY GROUP, INC. (| IC | \$146,245 | \$0 | \$146,245 |

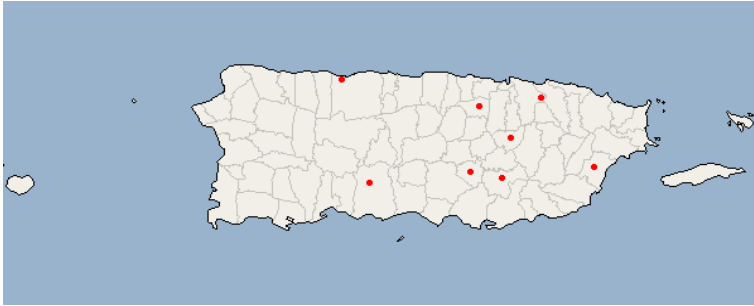
| | | | |
|-------|-----------|-----|-----------|
| Total | \$146,245 | \$0 | \$146,245 |
|-------|-----------|-----|-----------|

ST. JAMES SCHOOL (17036787)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|
|------------------|-----|-----------|----------|-----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | | |
|---|----|----------|-----|----------|---|--------------------|-----------------|--------------------|-----------|
| NETWORKING TECHNOLOGIES, LLC (| IC | \$15,066 | \$0 | \$15,066 | Total | \$8,490 | \$0 | \$8,490 | |
| | | | | | | | | | |
| Total | | \$15,066 | \$0 | \$15,066 | YORK CITY SCHOOL DISTRICT (125790) | | | | |
| | | | | | | | | | |
| Service Provider | | | | | | Svc | Requested | Rejected | Committed |
| NETWORKING TECHNOLOGIES, LLC (| | | | | | IC | \$80,616 | \$0 | \$80,616 |
| | | | | | | | | | |
| Total | | | | | | \$80,616 | \$0 | \$80,616 | |
| | | | | | | | | | |
| YOUNG SCHOLARS CHARTER SCHOOL (16050965) | | | | | | | | | |
| | | | | | | | | | |
| Service Provider | | | | | | Svc | Requested | Rejected | Committed |
| EN-NET SERVICES, LLC (14303419 | | | | | | IC | \$1,123 | \$1,123 | \$0 |
| NETWORKING TECHNOLOGIES, LLC (| | | | | | IC | \$16,988 | \$0 | \$16,988 |
| Total | | | | | | \$18,112 | \$1,123 | \$16,988 | |
| | | | | | | | | | |
| Service Provider | | | | | | Svc | Requested | Rejected | Committed |
| NEW ERA TECHNOLOGY (143004851) | | | | | | MB | \$8,490 | \$0 | \$8,490 |
| | | | | | | | | | |
| Pennsylvania Total | | | | | | \$2,985,837 | \$44,537 | \$2,941,301 | |

Puerto Rico**ACADEMIA ADVENTISTA DE SABANA LLANA (157730)**

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SMART NETWORKS, LLC (143048834) | IA \$8,874 | \$0 | \$8,874 |
| Total | \$8,874 | \$0 | \$8,874 |

ACADEMIA MENONITA BETANIA (159113)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC \$3,324 | \$3,324 | \$0 |
| A NEW VISION IN EDUCATIONAL SE | MB \$1,020 | \$1,020 | \$0 |
| Total | \$4,344 | \$4,344 | \$0 |

ASOCIACIÃ³N PRO-EDUCACIÃ³N MONTESSORI DEL ESTE-CASA DE LOS NIÑOS (17048063)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SMART NETWORKS, LLC (143048834) | MB \$3,570 | \$0 | \$3,570 |
| Total | \$3,570 | \$0 | \$3,570 |

This data is current as of Aug 30, 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

ATLANTIC UNIVERSITY INC. (CENTRO DE RECURSOS DE INFORMACION) (17048125)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| WORLDNET TELECOMMUNICATIONS, I | IC \$40,912 | \$0 | \$40,912 |
| Total | \$40,912 | \$0 | \$40,912 |

BIBLIOTECA NIÑOS DE NUEVA ESPERANZA (17003480)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| INTEGRATED HOSTED SERVICES INC | IA \$17,279 | \$0 | \$17,279 |
| Total | \$17,279 | \$0 | \$17,279 |

BIBLIOTECA PUBLICA AGUAS BUENAS (199610)

| Service Provider | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SMART NETWORKS, LLC (143048834) | MB \$765 | \$765 | \$0 |
| Total | \$765 | \$765 | \$0 |

CAGUAS LEARNING ACADEMY (16075296)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB \$960 | \$0 | \$960 |
| Total | \$960 | \$0 | \$960 |

CENTRO TECNOLÃ³GICO BUENA VISTA (17003608)

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| YIREH NETWORKS SERVICES LLC (1 | IA | \$27,000 | \$0 | \$27,000 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$27,000 | \$0 | \$27,000 |
|-------|--|----------|-----|----------|

COLEGIO NUESTRA SENORA DEL PERPETUO SOCORRO DE HUMACAO (200273)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC | \$3,312 | \$0 | \$3,312 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,312 | \$0 | \$3,312 |
|-------|--|---------|-----|---------|

EMANUEL CENTRO EDUCATIVO, INC (199876)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BRIGHTWAVE TECHNOLOGIES (14305 | IC | \$16,380 | \$0 | \$16,380 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$16,380 | \$0 | \$16,380 |
|-------|--|----------|-----|----------|

HOGAR COLEGIO LA MILAGROSA4 (198174)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA | \$19,152 | \$0 | \$19,152 |
| A NEW VISION IN EDUCATIONAL SE | MB | \$960 | \$0 | \$960 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$20,112 | \$0 | \$20,112 |
|-------|--|----------|-----|----------|

LYON BILINGUAL SCHOOL (17047087)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EVERYDAY DATA, INC. (143031036 | IC | \$13,001 | \$0 | \$13,001 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,001 | \$0 | \$13,001 |
|-------|--|----------|-----|----------|

PEQUENO CAMPEON DE JESUS, INC (17048324)

COLEGIO CATOLICO LA MERCED (200051)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AVENT TECHNOLOGY GROUP, INC. (| IC | \$33,698 | \$0 | \$33,698 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$33,698 | \$0 | \$33,698 |
|-------|--|----------|-----|----------|

COLEGIO DEL SAGRADO CORAZON DE JESUS (199878)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AVENT TECHNOLOGY GROUP, INC. (| IA | \$37,800 | \$0 | \$37,800 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$37,800 | \$0 | \$37,800 |
|-------|--|----------|-----|----------|

COLEGIO DORIBER INC (220221)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ALLSET SOLUTIONS CORP (1430483 | MB | \$3,230 | \$0 | \$3,230 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,230 | \$0 | \$3,230 |
|-------|--|---------|-----|---------|

COLEGIO MI REINO INFANTIL (17036575)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| YIREH NETWORKS SERVICES LLC (1 | IA | \$37,800 | \$0 | \$37,800 |

This data is current as of Aug 30, 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

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WORLDNET TELECOMMUNICATIONS, I | IA | \$17,279 | \$0 | \$17,279 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$17,279 | \$0 | \$17,279 |
|-------|--|----------|-----|----------|

SURESA INTERNATIONAL SCHOOL, INC (16066257)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SMART NETWORKS, LLC (143048834 | MB | \$2,550 | \$0 | \$2,550 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,550 | \$0 | \$2,550 |
|-------|--|---------|-----|---------|

TESORITOS DAY CARE & LEARNING CENTER, INC. (17021130)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC | \$5,576 | \$0 | \$5,576 |
| A NEW VISION IN EDUCATIONAL SE | MB | \$1,020 | \$1,020 | \$0 |

| | | | | |
|-------|--|---------|---------|---------|
| Total | | \$6,596 | \$1,020 | \$5,576 |
|-------|--|---------|---------|---------|

| | | | | |
|--------------------------|--|------------------|----------------|------------------|
| Puerto Rico Total | | \$295,463 | \$6,129 | \$289,334 |
|--------------------------|--|------------------|----------------|------------------|

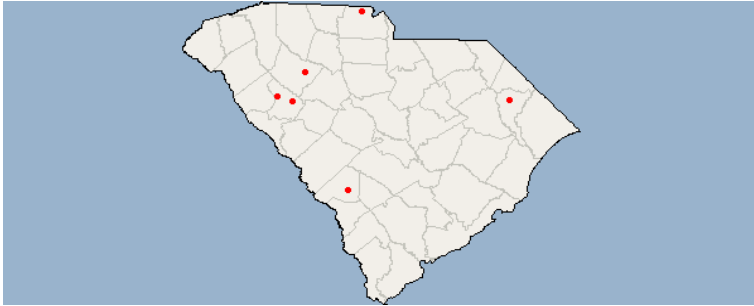
Rhode Island



EAST BAY CAP HEAD START (16044542)

| Service Provider | Svc Requested | Rejected | Committed | |
|--------------------------------|---------------|----------|-----------|---------|
| COX RHODE ISLAND TELCOM, LLC (| IA | \$8,199 | \$0 | \$8,199 |
| | | | | |
| Total | | \$8,199 | \$0 | \$8,199 |
| | | | | |
| Rhode Island Total | | \$8,199 | \$0 | \$8,199 |

South Carolina



BARNWELL COUNTY SCHOOL DISTRICT (127250)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$84,557 | \$0 | \$84,557 |
| NETWORK CRAZE TECHNOLOGIES INC | IC \$174,558 | \$0 | \$174,558 |
| PALMETTO TELEPHONE COMMUNICATI | IC \$22,950 | \$0 | \$22,950 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$282,065 | \$0 | \$282,065 |
|-------|-----------|-----|-----------|

CLOVER SCHOOL DISTRICT OF YORK COUNTY (127237)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| LOCKSTEP TECHNOLOGY GROUP LLC | IC \$461,789 | \$0 | \$461,789 |
| TELCOM, INC. (143006282) | IC \$207,557 | \$0 | \$207,557 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$669,346 | \$0 | \$669,346 |
|-------|-----------|-----|-----------|

COGITO ACADEMY (17047322)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| EMERGE CONSULTING GROUP, LLC (| MB \$1,277 | \$0 | \$1,277 |
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$62,601 | \$0 | \$62,601 |

| | | | |
|-------|----------|-----|----------|
| Total | \$63,877 | \$0 | \$63,877 |
|-------|----------|-----|----------|

GREENWOOD SCHOOL DISTRICT 50 (127224)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC \$349,366 | \$0 | \$349,366 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$349,366 | \$0 | \$349,366 |
|-------|-----------|-----|-----------|

GREENWOOD SCHOOL DISTRICT 52 (127227)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC \$13,171 | \$0 | \$13,171 |

| | | | |
|-------|----------|-----|----------|
| Total | \$13,171 | \$0 | \$13,171 |
|-------|----------|-----|----------|

LAURENS COUNTY SCHOOL DIST 56 (127158)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| BEAM TECHNOLOGIES, LLC (143049 | MB \$105,009 | \$64,872 | \$40,137 |

| | | | |
|-------|-----------|----------|----------|
| Total | \$105,009 | \$64,872 | \$40,137 |
|-------|-----------|----------|----------|

MARION COUNTY LIBRARY SYSTEM (127209)

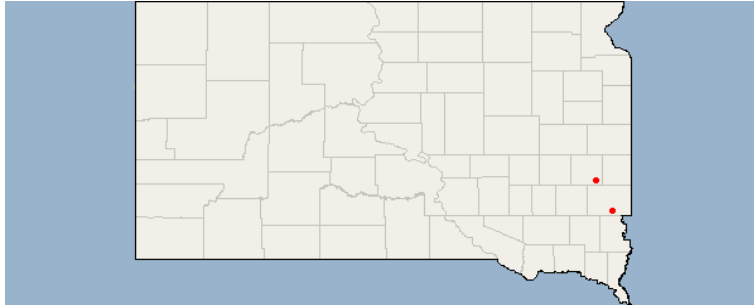
| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| APPLIED NETWORK CONSULTING GRO | IC \$39,942 | \$0 | \$39,942 |

| | | | |
|-------|----------|-----|----------|
| Total | \$39,942 | \$0 | \$39,942 |
|-------|----------|-----|----------|

| | | | |
|-----------------------------|--------------------|-----------------|--------------------|
| South Carolina Total | \$1,522,776 | \$64,872 | \$1,457,904 |
|-----------------------------|--------------------|-----------------|--------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

South Dakota



CHESTER AREA SCHOOL DISTRICT 39-1 (134064)

| | | | | |
|--------------------------------|----|----------|-----|----------|
| RIVERSIDE TECHNOLOGIES, INC. (| IC | \$13,696 | \$0 | \$13,696 |
|--------------------------------|----|----------|-----|----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$13,696 | \$0 | \$13,696 |
|-------|--|----------|-----|----------|

DIOCESE OF SIOUX FALLS (233286)

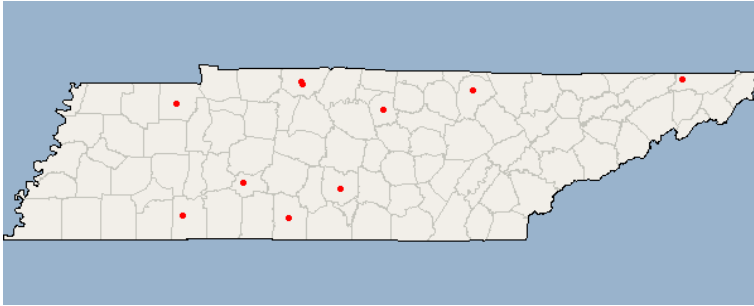
| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| SOUTH DAKOTA NETWORK, LLC (143 | IA | \$3,606 | \$0 | \$3,606 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,606 | \$0 | \$3,606 |
|-------|--|---------|-----|---------|

| | | | | |
|---------------------------|--|-----------------|------------|-----------------|
| South Dakota Total | | \$17,301 | \$0 | \$17,301 |
|---------------------------|--|-----------------|------------|-----------------|

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

Tennessee



BEACON COLLEGE PREPARATORY INC (17025547)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| CENTRAL KNOX INC (143035655) | IC \$2,593 | \$0 | \$2,593 |
| TECHNOGYLAB, LLC (143052320) | MB \$15,197 | \$0 | \$15,197 |

| | | | |
|-------|----------|-----|----------|
| Total | \$17,790 | \$0 | \$17,790 |
|-------|----------|-----|----------|

BEDFORD COUNTY SCHOOL DISTRICT (128246)

| Service Provider | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PERSONAL COMPUTER SYSTEMS, INC | IC \$27,162 | \$0 | \$27,162 |

| | | | |
|-------|----------|-----|----------|
| Total | \$27,162 | \$0 | \$27,162 |
|-------|----------|-----|----------|

FENTRESS COUNTY SCHOOL DIST (128517)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| CENTRAL KNOX INC (143035655) | MB \$7,142 | \$0 | \$7,142 |

| | | | |
|-------|---------|-----|---------|
| Total | \$7,142 | \$0 | \$7,142 |
|-------|---------|-----|---------|

FRAYSER COMMUNITY SCHOOLS (16076817)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| TECHNOLOGYX, INC. (143049583) | MB \$42,972 | \$0 | \$42,972 |

| | | | |
|-------|----------|-----|----------|
| Total | \$42,972 | \$0 | \$42,972 |
|-------|----------|-----|----------|

GILES COUNTY SCHOOL DISTRICT (128502)

| Service Provider | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| ENA SERVICES, LLC (143030857) | IA \$524,070 | \$0 | \$524,070 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$524,070 | \$0 | \$524,070 |
|-------|-----------|-----|-----------|

HARDIN COUNTY SCHOOL DISTRICT (128488)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| CENTRAL KNOX INC (143035655) | IC \$8,198 | \$0 | \$8,198 |

| | | | |
|-------|---------|-----|---------|
| Total | \$8,198 | \$0 | \$8,198 |
|-------|---------|-----|---------|

KINGSPORT CITY SCHOOL DISTRICT (128331)

| Service Provider | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| CENTRAL KNOX INC (143035655) | IC \$14,433 | \$14,433 | \$0 |
| CENTRAL KNOX INC (143035655) | BM \$346 | \$0 | \$346 |

| | | | |
|-------|----------|----------|-------|
| Total | \$14,779 | \$14,433 | \$346 |
|-------|----------|----------|-------|

LAKELAND SCHOOL SYSTEM (16076501)

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|--------------------------------|----|-----------|-----|-----------|
| ENA SERVICES, LLC (143030857) | IA | \$154,000 | \$0 | \$154,000 |
| UNITED DATA TECHNOLOGIES, INC. | IA | \$5,450 | \$0 | \$5,450 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$159,450 | \$0 | \$159,450 |
|-------|--|-----------|-----|-----------|

LEAD PUBLIC SCHOOLS, INC. (16063089)

| | | | | |
|---------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| NETWORK INNOVATIONS, LLC (1430) | IA | \$52,071 | \$0 | \$52,071 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$52,071 | \$0 | \$52,071 |
|-------|--|----------|-----|----------|

LEWIS COUNTY SCHOOL DISTRICT (128497)

| | | | | |
|-------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ENA SERVICES, LLC (143030857) | IA | \$248,400 | \$0 | \$248,400 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$248,400 | \$0 | \$248,400 |
|-------|--|-----------|-----|-----------|

MONTESSORI ELEMENTARY AT HIGHLAND PARK (17029537)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | \$26,096 | \$0 | \$26,096 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$26,096 | \$0 | \$26,096 |
|-------|--|----------|-----|----------|

ROBERTSON COUNTY SCHOOL DIST (128250)

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

| | | | | |
|--------------------------------|----|-----------|-----|-----------|
| ENA SERVICES, LLC (143030857) | IA | \$399,360 | \$0 | \$399,360 |
| PERSONAL COMPUTER SYSTEMS, INC | IC | \$194,548 | \$0 | \$194,548 |
| PERSONAL COMPUTER SYSTEMS, INC | MB | \$54,360 | \$0 | \$54,360 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$648,268 | \$0 | \$648,268 |
|-------|--|-----------|-----|-----------|

SMITH COUNTY BOARD OF EDUCATION (128208)

| | | | | |
|------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CENTRAL KNOX INC (143035655) | IC | \$64,714 | \$0 | \$64,714 |
| CENTRAL KNOX INC (143035655) | MB | \$14,800 | \$0 | \$14,800 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$79,514 | \$0 | \$79,514 |
|-------|--|----------|-----|----------|

STOKES BROWN PUBLIC LIBRARY (128251)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| PERSONAL COMPUTER SYSTEMS, INC | BM | \$3,640 | \$0 | \$3,640 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,640 | \$0 | \$3,640 |
|-------|--|---------|-----|---------|

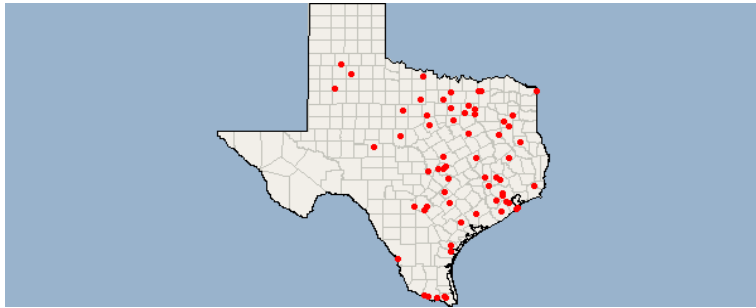
W G RHEA PUBLIC LIBRARY (128452)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IA | \$648 | \$0 | \$648 |

| | | | | |
|-------|--|-------|-----|-------|
| Total | | \$648 | \$0 | \$648 |
|-------|--|-------|-----|-------|

| | | | | |
|------------------------|--|--------------------|-----------------|--------------------|
| Tennessee Total | | \$1,860,199 | \$14,433 | \$1,845,766 |
|------------------------|--|--------------------|-----------------|--------------------|

Texas



| | | | |
|-------|-----------|-----|-----------|
| Total | \$282,733 | \$0 | \$282,733 |
|-------|-----------|-----|-----------|

BRAZORIA COUNTY LIBRARY SYSTEM (141320)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BRAZORIA TELEPHONE COMPANY (14 | IA | \$10,241 | \$0 | \$10,241 |
| CABLE ONE, INC. (143010484) | IA | \$26,082 | \$0 | \$26,082 |
| COMCAST BUSINESS COMMUNICATION | IA | \$139,851 | \$0 | \$139,851 |
| PS LIGHTWAVE, LLC (143035542) | IA | \$4,786 | \$0 | \$4,786 |

ALBANY INDEP SCHOOL DISTRICT (140998)

| | | | |
|-------|-----------|-----|-----------|
| Total | \$180,959 | \$0 | \$180,959 |
|-------|-----------|-----|-----------|

CALVARY LUTHERAN SCHOOL (86347)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| INFONALIGY PARTNERS, INC. (143 | IC | \$14,673 | \$0 | \$14,673 |

| | | | |
|-------|----------|-----|----------|
| Total | \$14,673 | \$0 | \$14,673 |
|-------|----------|-----|----------|

AMBASSADORS PREPARATORY ACADEMY (16045817)**CENTERVILLE INDEP SCHOOL DIST (140771)**

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CYBER ONE SOLUTIONS, LLC. (143 | IC | \$16,782 | \$0 | \$16,782 |

| | | | |
|-------|----------|-----|----------|
| Total | \$16,782 | \$0 | \$16,782 |
|-------|----------|-----|----------|

BEAUMONT INDEP SCHOOL DISTRICT (141397)**CITY OF SAN ANTONIO (17012698)**

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| GREAT SOUTH TEXAS CORPORATION | IC | \$347,586 | \$0 | \$347,586 |
| GREAT SOUTH TEXAS CORPORATION | BM | \$439 | \$0 | \$439 |

| | | | |
|-------|----------|-----|----------|
| Total | \$16,782 | \$0 | \$16,782 |
|-------|----------|-----|----------|

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FOREMOST TELECOMMUNICATIONS CO | IA | \$37,220 | \$0 | \$37,220 |
| NETSYNC NETWORK SOLUTIONS (143 | IA | \$233,911 | \$0 | \$233,911 |
| SABYR GROUP, LLC (143049860) | BM | \$11,603 | \$0 | \$11,603 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | |
|---|-----|-----------|----------|-----------|
| Total | | \$348,025 | \$0 | \$348,025 |
| CLEAR CREEK INDEP SCHOOL DIST (141348) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| CONVERGEONE, INC. (143011994) | IC | \$947,715 | \$0 | \$947,715 |
| LAYER 3 COMMUNICATIONS, LLC (1 | BM | \$19,008 | \$0 | \$19,008 |
| Total | | \$966,723 | \$0 | \$966,723 |
| COLEMAN PUBLIC LIBRARY (141158) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| COLEMAN COUNTY TELEPHONE COOPE | IA | \$1,260 | \$1,260 | \$0 |
| Total | | \$1,260 | \$1,260 | \$0 |
| CONROE INDEP SCHOOL DISTRICT (141237) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| DATAVOX, INC. (143005726) | IC | \$151,042 | \$90,229 | \$60,813 |
| Total | | \$151,042 | \$90,229 | \$60,813 |
| CORPUS CHRISTI PUBLIC LIBRARIES (141623) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| GRANDE COMMUNICATIONS NETWORKS | IA | \$28,620 | \$0 | \$28,620 |
| Total | | \$28,620 | \$0 | \$28,620 |
| CRANDALL INDEP SCHOOL DISTRICT (140492) | | | | |

| | | | | |
|--|-----|-------------|----------|-------------|
| Service Provider | Svc | Requested | Rejected | Committed |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | \$184,611 | \$0 | \$184,611 |
| Total | | \$184,611 | \$0 | \$184,611 |
| DAWSON INDEP SCHOOL DISTRICT (141101) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| EM3 NETWORKS LLC (143049822) | IA | \$30,723 | \$0 | \$30,723 |
| Total | | \$30,723 | \$0 | \$30,723 |
| EAST CENTRAL SCHOOL DISTRICT (141557) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| GREAT SOUTH TEXAS CORPORATION | IC | \$271,384 | \$0 | \$271,384 |
| SOUTHWESTERN BELL TELEPHONE CO | IA | \$88,031 | \$0 | \$88,031 |
| ZAYO EDUCATION, LLC (143030857 | IA | \$2,885,040 | \$0 | \$2,885,040 |
| Total | | \$3,244,455 | \$0 | \$3,244,455 |
| ELEANOR KOLITZ HEBREW LANGUAGE ACADEMY (17021111) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| RESILIENT INTELLIGENT NETWORKS | IC | \$20,789 | \$0 | \$20,789 |
| Total | | \$20,789 | \$0 | \$20,789 |
| ETOILE ACADEMY CHARTER SCHOOL DISTRICT (17034093) | | | | |
| Service Provider | Svc | Requested | Rejected | Committed |
| ADVANCED NETWORKS OF TEXAS (14 | IC | \$8,875 | \$0 | \$8,875 |

CRANDALL INDEP SCHOOL DISTRICT (140492)
This data is current as of Aug 30, 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

©2025 Funds For Learning LLC
Page 103 of 119

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | | | | | | |
|--------------------------------|----|----------|-----|----------|-------|-----------|-----|-----------|
| ADVANCED NETWORKS OF TEXAS (14 | MB | \$12,240 | \$0 | \$12,240 | Total | \$346,146 | \$0 | \$346,146 |
|--------------------------------|----|----------|-----|----------|-------|-----------|-----|-----------|

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$21,115 | \$0 | \$21,115 |
|-------|--|----------|-----|----------|

FAITH FAMILY KIDS (16020929)

| | | | |
|--------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| WYEBOT, INC. (143050718) | MB | \$5,100 | \$0 \$5,100 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$5,100 | \$0 | \$5,100 |
|-------|--|---------|-----|---------|

FLOYDADA INDEP SCHOOL DISTRICT (141905)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| RESPONSIVE SERVICES INTERNATIO | IC | \$44,238 | \$0 \$44,238 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$44,238 | \$0 | \$44,238 |
|-------|--|----------|-----|----------|

FORNEY INDEP SCHOOL DISTRICT (140503)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| PEOPLES COMMUNICATION, INC. (1 | IA | \$60,941 | \$0 \$60,941 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$60,941 | \$0 | \$60,941 |
|-------|--|----------|-----|----------|

FORT BEND INDEP SCHOOL DIST (141307)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CONSOLIDATED COMMUNICATIONS EN | IA | \$39,360 | \$0 \$39,360 |
| CROWN CASTLE FIBER LLC (143005 | IA | \$63,533 | \$0 \$63,533 |
| PS LIGHTWAVE, INC (143035542) | IA | \$243,253 | \$0 \$243,253 |

FRANKLIN INDEP SCHOOL DISTRICT (141410)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| RIVERSIDE TECHNOLOGIES, INC. (| IC | \$4,190 | \$0 \$4,190 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$4,190 | \$0 | \$4,190 |
|-------|--|---------|-----|---------|

FRENSHIP INDEP SCHOOL DISTRICT (141982)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC | \$830,928 | \$0 \$830,928 |
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$30,157 | \$0 \$30,157 |
| RESPONSIVE SERVICES INTERNATIO | IC | \$34,514 | \$0 \$34,514 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$895,598 | \$0 | \$895,598 |
|-------|--|-----------|-----|-----------|

FRIENDSWOOD INDEP SCH DISTRICT (141336)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| ADVANCED NETWORKS OF TEXAS (14 | IC | \$2,404 | \$0 \$2,404 |
| MGT IMPACT SOLUTIONS, LLC (143 | BM | \$430 | \$0 \$430 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$2,834 | \$0 | \$2,834 |
|-------|--|---------|-----|---------|

GALVESTON INDEP SCHOOL DIST (141339)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| AT&T ENTERPRISES, LLC (1430011 | IA | \$33,419 | \$0 \$33,419 |
| COMCAST BUSINESS COMMUNICATION | IA | \$46,980 | \$0 \$46,980 |
| SOUTHWESTERN BELL TELEPHONE CO | IA | \$111,531 | \$0 \$111,531 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|-----------|-----|-----------|
| Total | \$191,930 | \$0 | \$191,930 |
|-------|-----------|-----|-----------|

GRAHAM INDEP SCHOOL DISTRICT (141018)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$34,774 | \$0 | \$34,774 |
| SOUTHWESTERN BELL TELEPHONE CO | IA | \$49,440 | \$0 | \$49,440 |
| SYNTRIO SOLUTIONS, LLC (143054 | IC | \$28,090 | \$0 | \$28,090 |

GEORGETOWN IND SCHOOL DISTRICT (141707)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GRANDE COMMUNICATIONS NETWORKS | IA | \$12,722 | \$0 | \$12,722 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$112,304 | \$0 | \$112,304 |
|-------|-----------|-----|-----------|

| | | | |
|-------|----------|-----|----------|
| Total | \$12,722 | \$0 | \$12,722 |
|-------|----------|-----|----------|

HARBOR CHRISTIAN ACADEMY (17046353)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| EM3 NETWORKS LLC (143049822) | IA | \$5,712 | \$0 | \$5,712 |

| | | | |
|-------|---------|-----|---------|
| Total | \$5,712 | \$0 | \$5,712 |
|-------|---------|-----|---------|

GLADEWATER INDEP SCHOOL DIST (140680)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$163,978 | \$0 | \$163,978 |
| ETEX COMMUNICATIONS, LLC (1430 | IA | \$14,580 | \$0 | \$14,580 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$178,558 | \$0 | \$178,558 |
|-------|-----------|-----|-----------|

HARLINGEN CONS INDEP SCH DIST (141649)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$544,331 | \$0 | \$544,331 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$544,331 | \$0 | \$544,331 |
|-------|-----------|-----|-----------|

GONZALES INDEP SCHOOL DISTRICT (141708)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EDUCATION SERVICE CENTER, REGI | IA | \$83,592 | \$0 | \$83,592 |
| JAMES TELECO, INC. (143049892) | IA | \$2,520 | \$0 | \$2,520 |

| | | | |
|-------|----------|-----|----------|
| Total | \$86,112 | \$0 | \$86,112 |
|-------|----------|-----|----------|

HARRIS COUNTY DEPARTMENT OF EDUCATION (141219)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$18,047 | \$0 | \$18,047 |
| PS LIGHTWAVE, INC (143035542) | IA | \$119,703 | \$0 | \$119,703 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$137,750 | \$0 | \$137,750 |
|-------|-----------|-----|-----------|

GORDON INDEP SCHOOL DISTRICT (141019)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED NETWORKS OF TEXAS (14 | IC | \$2,110 | \$0 | \$2,110 |

| | | | |
|-------|---------|-----|---------|
| Total | \$2,110 | \$0 | \$2,110 |
|-------|---------|-----|---------|

HOUSTON PUBLIC LIBRARY SYSTEM (141211)

This data is current as of Aug 30, 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***

***©2025 Funds For Learning LLC
Page 105 of 119***

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$1,704 | \$0 | \$1,704 |
| PS LIGHTWAVE, INC (143035542) | IA | \$42,109 | \$0 | \$42,109 |
| SOUTHWESTERN BELL TELEPHONE CO | IA | \$183,030 | \$0 | \$183,030 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$226,843 | \$0 | \$226,843 |
|-------|--|-----------|-----|-----------|

JARRELL INDEP SCHOOL DISTRICT (141063)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| INTECH SOUTHWEST SERVICE LLC (| IC | \$266,793 | \$0 | \$266,793 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$266,793 | \$0 | \$266,793 |
|-------|--|-----------|-----|-----------|

KEENE INDEP SCHOOL DISTRICT (140865)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED NETWORKS OF TEXAS (14 | IC | \$73,874 | \$0 | \$73,874 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$73,874 | \$0 | \$73,874 |
|-------|--|----------|-----|----------|

KILLEEN PUBLIC LIBRARY (141066)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BLUE PLAINS TECHNOLOGY, LLC (1 | IA | \$7,020 | \$0 | \$7,020 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,020 | \$0 | \$7,020 |
|-------|--|---------|-----|---------|

KRESS INDEP SCHOOL DISTRICT (141846)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| REGION 16 EDUCATION SERVICE CE | IA | \$57,346 | \$57,346 | \$0 |

| | | | | |
|-------|--|----------|----------|-----|
| Total | | \$57,346 | \$57,346 | \$0 |
|-------|--|----------|----------|-----|

LA JOYA INDEP SCHOOL DISTRICT (141653)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$149,146 | \$0 | \$149,146 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$149,146 | \$0 | \$149,146 |
|-------|--|-----------|-----|-----------|

LAKE WORTH INDEP SCH DISTRICT (140899)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| ZAYO GROUP, LLC (143023855) | IA | \$482,738 | \$0 | \$482,738 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$482,738 | \$0 | \$482,738 |
|-------|--|-----------|-----|-----------|

LAREDO INDEP SCHOOL DISTRICT (141486)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FOREMOST TELECOMMUNICATIONS CO | IA | \$196,665 | \$0 | \$196,665 |
| SMARTCOM TELEPHONE, LLC (14302 | IA | \$50,760 | \$0 | \$50,760 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$247,425 | \$0 | \$247,425 |
|-------|--|-----------|-----|-----------|

LEADERSHIP PREP SCHOOL OF FRISCO (17047932)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PC SOLUTIONS & INTEGRATION, IN | IC | \$2,064 | \$0 | \$2,064 |
| ZONES IT SOLUTIONS INC (143036 | IC | \$48,340 | \$0 | \$48,340 |

This data is current as of Aug 30, 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**

Applicant Funding Detail - Funding Year 2025 Wave 019

LEONARD INDEP SCHOOL DISTRICT (140592)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| SPLENDID TECHNOLOGY SERVICES, | IC | \$81,803 | \$0 | \$81,803 |
| Total | | \$81,803 | \$0 | \$81,803 |

LIBERTY HILL IND SCHOOL DIST (141716)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MGT IMPACT SOLUTIONS, LLC (143 | IC | \$478,420 | \$0 | \$478,420 |
| Total | | \$478,420 | \$0 | \$478,420 |

LOCKHART INDEP SCHOOL DISTRICT (141719)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$10,780 | \$0 | \$10,780 |
| EDUCATION SERVICE CENTER, REGI | IA | \$73,548 | \$0 | \$73,548 |
| GREAT SOUTH TEXAS CORPORATION | IC | \$14,486 | \$0 | \$14,486 |
| USFON, INC. (143032823) | IA | \$918,143 | \$0 | \$918,143 |
| Total | | \$1,016,957 | \$0 | \$1,016,957 |

LOUISE INDEP SCHOOL DISTRICT (141288)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMPUTER COMMAND CORPORATION (| IC | \$4,294 | \$0 | \$4,294 |
| COMPUTER COMMAND CORPORATION (| BM | \$5,280 | \$0 | \$5,280 |
| WYEBOT, INC. (143050718) | MB | \$4,400 | \$0 | \$4,400 |

Total \$13,974 \$0 \$13,974

MANOR ISD (141727)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$23,013 | \$0 | \$23,013 |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | \$102,302 | \$0 | \$102,302 |

Total \$125,316 \$0 \$125,316

MARBLE FALLS INDEP SCHOOL DIST (141728)

| Service Provider | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| GREAT SOUTH TEXAS CORPORATION | IC | \$10,771 | \$0 | \$10,771 |
| GREAT SOUTH TEXAS CORPORATION | BM | \$8,419 | \$0 | \$8,419 |
| MICROSHARE, INC (143030935) | IC | \$2,132 | \$0 | \$2,132 |

Total \$21,322 \$0 \$21,322

MEDINA VALLEY INDEP SCH DIST (141465)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|-----------|-----------|
| SOUTHWESTERN BELL TELEPHONE CO | IA | \$591,197 | \$591,197 | \$0 |
| UNITED DATA TECHNOLOGIES, INC. | IC | \$406,549 | \$0 | \$406,549 |
| ZAYO GROUP, LLC (143023855) | IA | \$39,254 | \$0 | \$39,254 |

Total \$1,037,001 \$591,197 \$445,804

MISSION CONS INDEP SCHOOL DIST (141663)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FOREMOST TELECOMMUNICATIONS CO | IA | \$24,775 | \$0 | \$24,775 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|-----|----------|
| Total | \$24,775 | \$0 | \$24,775 |
|-------|----------|-----|----------|

| | | | |
|-------|----------|-----|----------|
| Total | \$31,336 | \$0 | \$31,336 |
|-------|----------|-----|----------|

MONTGOMERY INDEP SCHOOL DIST (141259)

NEWMAN INTERNATIONAL ACADEMY (17001300)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$178,566 | \$0 | \$178,566 |
| MGT IMPACT SOLUTIONS, LLC (143 | IC | \$372,321 | \$0 | \$372,321 |
| MGT IMPACT SOLUTIONS, LLC (143 | MB | \$33,696 | \$0 | \$33,696 |

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$100,960 | \$0 | \$100,960 |
| CHARTER COMMUNICATIONS OPERATI | IA | \$6,299 | \$0 | \$6,299 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$584,583 | \$0 | \$584,583 |
|-------|-----------|-----|-----------|

| | | | |
|-------|-----------|-----|-----------|
| Total | \$107,259 | \$0 | \$107,259 |
|-------|-----------|-----|-----------|

NACOGDOCHES INDEP SCH DISTRICT (140819)

PARADISE INDEP SCHOOL DISTRICT (140875)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$68,163 | \$0 | \$68,163 |

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BRIGHTEN TECHNOLOGIES LLC (143 | IC | \$90,513 | \$0 | \$90,513 |

| | | | |
|-------|----------|-----|----------|
| Total | \$68,163 | \$0 | \$68,163 |
|-------|----------|-----|----------|

| | | | |
|-------|----------|-----|----------|
| Total | \$90,513 | \$0 | \$90,513 |
|-------|----------|-----|----------|

NAVASOTA INDEP SCHOOL DISTRICT (141421)

RANCH ACADEMY DISTRICT (16083957)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CEBRIDGE TELECOM TX, LP (14301 | IA | \$65,448 | \$0 | \$65,448 |
| CENTURYLINK CENTRAL TELEPHONE | IA | \$82,080 | \$0 | \$82,080 |

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PEOPLES COMMUNICATION, LLC (14 | IA | \$10,560 | \$0 | \$10,560 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$147,528 | \$0 | \$147,528 |
|-------|-----------|-----|-----------|

| | | | |
|-------|----------|-----|----------|
| Total | \$10,560 | \$0 | \$10,560 |
|-------|----------|-----|----------|

NECHES INDEP SCHOOL DISTRICT (140738)

SAN ANGELO INDEP SCHOOL DIST (141190)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SKYRIDER COMMUNICATIONS LLC (1 | IC | \$13,666 | \$0 | \$13,666 |
| TYLER COMMUNICATIONS SYSTEMS I | IC | \$17,670 | \$0 | \$17,670 |

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CEBRIDGE TELECOM NC, LLC (1430 | IA | \$262,681 | \$0 | \$262,681 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$262,681 | \$0 | \$262,681 |
|-------|-----------|-----|-----------|

SAN BENITO PUBLIC LIBRARY (141682)

Applicant Funding Detail - Funding Year 2025 Wave 019

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$9,771 | \$0 | \$9,771 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$9,771 | \$0 | \$9,771 |
|-------|--|---------|-----|---------|

SLIDELL INDEP SCHOOL DISTRICT (140951)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMG TECHNOLOGY INVESTMENT GROU | IA | \$4,800 | \$0 | \$4,800 |
| WEAVER TECHNOLOGIES, LLC (1430 | IC | \$18,239 | \$0 | \$18,239 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$23,039 | \$0 | \$23,039 |
|-------|--|----------|-----|----------|

SOUTH TEXAS INDEP SCHOOL DIST (141662)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SMARTCOM TELEPHONE, LLC (14302 | IA | \$7,632 | \$0 | \$7,632 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$7,632 | \$0 | \$7,632 |
|-------|--|---------|-----|---------|

SOUTHSIDE INDEP SCHOOL DIST (141547)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| APPLIANSYS LLC (143048280) | IC | \$6,117 | \$0 | \$6,117 |
| ZAYO GROUP, LLC (143023855) | IA | \$36,339 | \$0 | \$36,339 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$42,457 | \$0 | \$42,457 |
|-------|--|----------|-----|----------|

STEPHENVILLE INDEP SCH DIST (140990)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$37,477 | \$0 | \$37,477 |

This data is current as of Aug 30, 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 | | \$37,477 | \$0 | \$37,477 |
|-------|--|----------|-----|----------|

TAFT INDEP SCHOOL DISTRICT (141620)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ROCKIT CONSULTING LLC. (143037 | IC | \$17,612 | \$0 | \$17,612 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$17,612 | \$0 | \$17,612 |
|-------|--|----------|-----|----------|

TEXARKANA PUBLIC LIBRARY (140634)

| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| CABLE ONE, INC. (143010484) | IA | \$1,260 | \$0 | \$1,260 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$1,260 | \$0 | \$1,260 |
|-------|--|---------|-----|---------|

TRENTON INDEP SCHOOL DISTRICT (140623)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CMC NETWORK SOLUTIONS, LLC (14 | IC | \$79,507 | \$0 | \$79,507 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$79,507 | \$0 | \$79,507 |
|-------|--|----------|-----|----------|

TROUP INDEP SCHOOL DISTRICT (140746)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| LONGVIEW RAPID COMMUNICATIONS | IC | \$43,580 | \$0 | \$43,580 |
| LONGVIEW RAPID COMMUNICATIONS | BM | \$1,479 | \$0 | \$1,479 |
| NEXT STEP GROUP, INC (14303604 | IC | \$24,593 | \$0 | \$24,593 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$69,652 | \$0 | \$69,652 |
|-------|--|----------|-----|----------|

Applicant Funding Detail - Funding Year 2025 Wave 019

TYLER INDEP SCHOOL DISTRICT (140714)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CEBRIDGE TELECOM TX, LP (14301 | IA | \$284,968 | \$0 | \$284,968 |
| CONTERRA ULTRA BROADBAND, LLC | IA | \$382,147 | \$0 | \$382,147 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$667,115 | \$0 | \$667,115 |
|-------|--|-----------|-----|-----------|

UNPARALLELED PREPARATORY ACADEMY (17048162)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TECHNOLOGYLAB, LLC (143052320) | IC | \$19,631 | \$0 | \$19,631 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$19,631 | \$0 | \$19,631 |
|-------|--|----------|-----|----------|

VICTORIA PUBLIC LIBRARY (141430)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$971 | \$0 | \$971 |
| CDW GOVERNMENT LLC (143005588) | BM | \$1,178 | \$0 | \$1,178 |
| DELL MARKETING LP (143004340) | IC | \$4,640 | \$0 | \$4,640 |
| FOREMOST TELECOMMUNICATIONS CO | IA | \$7,541 | \$0 | \$7,541 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$14,329 | \$0 | \$14,329 |
|-------|--|----------|-----|----------|

WALLER INDEP SCHOOL DISTRICT (141303)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EZEE FIBER TEXAS LLC (14305427 | IA | \$98,352 | \$0 | \$98,352 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$98,352 | \$0 | \$98,352 |
|-------|--|----------|-----|----------|

WHITE SETTLEMENT PUBLIC LIBRARY (140889)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$3,909 | \$0 | \$3,909 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,909 | \$0 | \$3,909 |
|-------|--|---------|-----|---------|

WICHITA FALLS INDEPENDENT SCHOOL DISTRICT (140959)

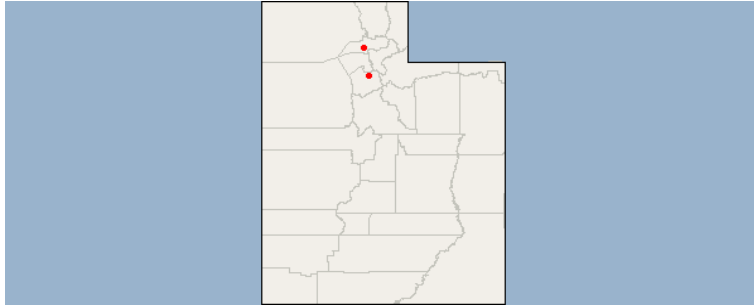
| Service Provider | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| ZAYO GROUP, LLC (143023855) | IA | \$133,505 | \$0 | \$133,505 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$133,505 | \$0 | \$133,505 |
|-------|--|-----------|-----|-----------|

| | | | | |
|--------------------|--|---------------------|------------------|---------------------|
| Texas Total | | \$15,065,493 | \$740,032 | \$14,325,461 |
|--------------------|--|---------------------|------------------|---------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

Utah



| | | | | |
|---------------------------------|----|----------|-----|----------|
| 801 TECHNOLOGY LLC (143053390) | IC | \$48,000 | \$0 | \$48,000 |
| HIGH COUNTRY NETWORKS (1430538) | IC | \$95,519 | \$0 | \$95,519 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$143,519 | \$0 | \$143,519 |
|-------|--|-----------|-----|-----------|

UTAH EDUCATION AND TELEHEALTH NETWORK (150246)

| | | | |
|-------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| CENTURYLINK QWEST CORPORATION | IA | \$44,800 | \$0 \$44,800 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$44,800 | \$0 | \$44,800 |
|-------|--|----------|-----|----------|

WALLACE STEGNER ACADEMY SCHOOL DISTRICT (17026705)

| | | | |
|--------------------------------|---------------|-----------|---------------|
| Service Provider | Svc Requested | Rejected | Committed |
| EMINENT TECHNICAL SOLUTIONS LL | IC | \$133,570 | \$0 \$133,570 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$133,570 | \$0 | \$133,570 |
|-------|--|-----------|-----|-----------|

OGDEN CITY SD (142841)

| | | | |
|--------------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| VALCOM SALT LAKE CITY, LC (143 | IC | \$19,053 | \$0 \$19,053 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$19,053 | \$0 | \$19,053 |
|-------|--|----------|-----|----------|

PROVIDENCE HALL SCHOOL DISTRICT (17005427)

| | | | |
|------------------|---------------|----------|-----------|
| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|

| | | | | |
|-------------------|--|------------------|------------|------------------|
| Utah Total | | \$340,942 | \$0 | \$340,942 |
|-------------------|--|------------------|------------|------------------|

Vermont**CENTRAL VERMONT SUPERVISORY UNION #68 (17016608)**

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| FIRSTLIGHT FIBER, INC. (143026) | IA | \$55,382 | \$0 | \$55,382 |
| Total | | \$55,382 | \$0 | \$55,382 |

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$98,322 | \$52,296 | \$46,026 |
| CDW GOVERNMENT LLC (143005588) | BM | \$46,500 | \$46,500 | \$0 |
| COQUINA LABS INC. (143054412) | IC | \$3,864 | \$0 | \$3,864 |

| | | | | |
|-------|--|-----------|----------|----------|
| Total | | \$148,685 | \$98,796 | \$49,890 |
|-------|--|-----------|----------|----------|

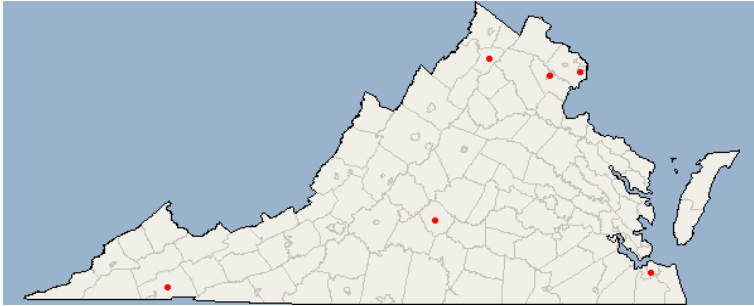
ORLEANS SOUTHWEST SUPERVISORY UNION 35 (122190)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CONSOLIDATED COMMUNICATIONS EN | IA | \$9,647 | \$0 | \$9,647 |
| CONSOLIDATED COMMUNICATIONS OF | IA | \$23,922 | \$0 | \$23,922 |
| Total | | \$33,569 | \$0 | \$33,569 |

| | | | | |
|----------------------|--|------------------|-----------------|------------------|
| Vermont Total | | \$237,636 | \$98,796 | \$138,840 |
|----------------------|--|------------------|-----------------|------------------|

MISSISQUOI VALLEY SCHOOL DISTRICT (122013)

Virginia



APPOMATTOX COUNTY SCHOOL DIST (126633)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NETWORK CRAZE TECHNOLOGIES INC | IC | \$126,320 | \$0 | \$126,320 |
| QUESTIVITY INC (143036495) | IC | \$14,306 | \$0 | \$14,306 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$140,626 | \$0 | \$140,626 |
|-------|--|-----------|-----|-----------|

FAIRFAX COUNTY PUBLIC SCHOOLS (126423)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-------------|----------|-------------|
| CDW GOVERNMENT LLC (143005588) | IC | \$6,031,778 | \$0 | \$6,031,778 |
| CDW GOVERNMENT LLC (143005588) | BM | \$252,232 | \$0 | \$252,232 |

| | | | | |
|-------|--|-------------|-----|-------------|
| Total | | \$6,284,011 | \$0 | \$6,284,011 |
|-------|--|-------------|-----|-------------|

NORFOLK PUBLIC SCHOOL DISTRICT (197129)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COX VIRGINIA TELCOM, LLC (1430 | IA | \$985,770 | \$0 | \$985,770 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$985,770 | \$0 | \$985,770 |
|-------|--|-----------|-----|-----------|

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS (150208)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DISYS SOLUTIONS, INC (14302216 | IC | \$175,443 | \$0 | \$175,443 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$175,443 | \$0 | \$175,443 |
|-------|--|-----------|-----|-----------|

WARREN COUNTY SCHOOL DISTRICT (126458)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SHENANDOAH CABLE TELEVISION, L | IA | \$102,082 | \$0 | \$102,082 |

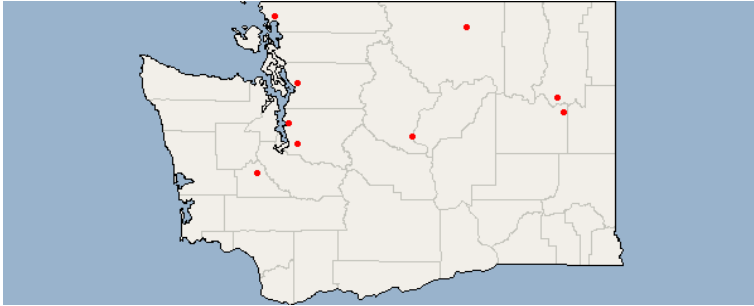
| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$102,082 | \$0 | \$102,082 |
|-------|--|-----------|-----|-----------|

WASHINGTON COUNTY PUB LIBRARY (126594)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| POINT BROADBAND FIBER HOLDING, | IA | \$8,366 | \$0 | \$8,366 |

| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$8,366 | \$0 | \$8,366 |
|-------|--|---------|-----|---------|

| | | | | |
|----------------|--|-------------|-----|-------------|
| Virginia Total | | \$7,696,296 | \$0 | \$7,696,296 |
|----------------|--|-------------|-----|-------------|

Washington

| | | | |
|-------|----------|-----|----------|
| Total | \$61,517 | \$0 | \$61,517 |
|-------|----------|-----|----------|

NORTH THURSTON SCHOOL DIST 3 (145296)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| EDNETICS, INC. (143008534) | IC | \$417,395 | \$0 | \$417,395 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$417,395 | \$0 | \$417,395 |
|-------|-----------|-----|-----------|

REARDAN-EDWALL SCHOOL DIST 9 (145446)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EDUCATIONAL SERVICE DISTRICT 1 | MB | \$9,555 | \$0 | \$9,555 |
| GOVCONNECTION, INC. (143026005) | IC | \$10,136 | \$0 | \$10,136 |
| INTRIGUE COMMUNICATIONS LLC (1 | IC | \$11,606 | \$0 | \$11,606 |

| | | | |
|-------|----------|-----|----------|
| Total | \$31,297 | \$0 | \$31,297 |
|-------|----------|-----|----------|

KENT SCHOOL DISTRICT (145180)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$123,293 | \$0 | \$123,293 |
| KING COUNTY INSTITUTIONAL NETW | IA | \$135,418 | \$0 | \$135,418 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$258,710 | \$0 | \$258,710 |
|-------|-----------|-----|-----------|

MARYSVILLE SCHOOL DISTRICT 25 (145231)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| TREBRON SECURITY, LLC (1430538) | IC | \$39,411 | \$0 | \$39,411 |
| TREBRON SECURITY, LLC (1430538) | BM | \$3,978 | \$0 | \$3,978 |

| | | | |
|-------|----------|-----|----------|
| Total | \$43,389 | \$0 | \$43,389 |
|-------|----------|-----|----------|

SEATTLE PUBLIC LIBRARY (145190)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WORLD WIDE TECHNOLOGY, LLC (14 | MB | \$1,064 | \$0 | \$1,064 |
| WORLD WIDE TECHNOLOGY, LLC (14 | BM | \$40,067 | \$1,791 | \$38,276 |

| | | | |
|-------|----------|---------|----------|
| Total | \$41,132 | \$1,791 | \$39,341 |
|-------|----------|---------|----------|

NORTH CENTRAL WA LIBRARIES (FKA NORTH CENTRAL REGIONAL LIBRARY) (145379)

| Service Provider | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| EDNETICS, INC. (143008534) | IC | \$59,917 | \$0 | \$59,917 |
| EDNETICS, INC. (143008534) | BM | \$1,600 | \$0 | \$1,600 |

TONASKET SCHOOL DISTRICT 404 (145402)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| EDUCATIONAL SERVICE DISTRICT 1 | IC | \$6,311 | \$6,311 | \$0 |
| EDUCATIONAL SERVICE DISTRICT 1 | MB | \$25,599 | \$6,311 | \$19,288 |
| EDUCATIONAL SERVICE DISTRICT 1 | BM | \$5,529 | \$0 | \$5,529 |

Applicant Funding Detail - Funding Year 2025 Wave 019

| | | | |
|-------|----------|----------|----------|
| Total | \$37,439 | \$12,623 | \$24,817 |
|-------|----------|----------|----------|

WHATCOM COUNTY LIBRARY SYSTEM (145206)

WELLPINIT SCHOOL DISTRICT 49 (145452)

| | | | |
|--------------------------------|---------------|----------|-------------|
| Service Provider | Svc Requested | Rejected | Committed |
| COMCAST BUSINESS COMMUNICATION | IA | \$1,572 | \$0 \$1,572 |

| | | | |
|---------------------------|---------------|----------|--------------|
| Service Provider | Svc Requested | Rejected | Committed |
| XIOLOGIX, LLC (143025394) | IC | \$45,888 | \$0 \$45,888 |
| XIOLOGIX, LLC (143025394) | MB | \$7,160 | \$0 \$7,160 |
| XIOLOGIX, LLC (143025394) | BM | \$5,027 | \$0 \$5,027 |

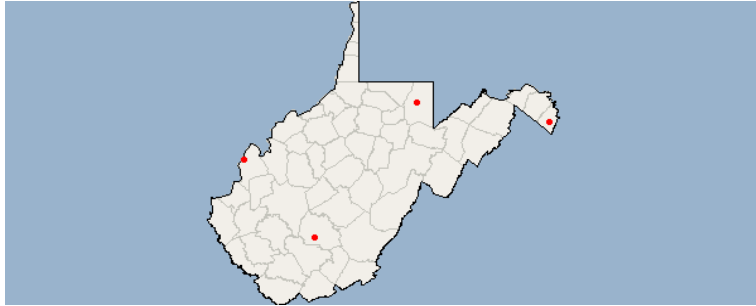
| | | | |
|-------|---------|-----|---------|
| Total | \$1,572 | \$0 | \$1,572 |
|-------|---------|-----|---------|

| | | | |
|-------|----------|-----|----------|
| Total | \$58,075 | \$0 | \$58,075 |
|-------|----------|-----|----------|

| | | | |
|-------------------------|------------------|-----------------|------------------|
| Washington Total | \$950,526 | \$14,414 | \$936,113 |
|-------------------------|------------------|-----------------|------------------|

Applicant Funding Detail - Funding Year 2025 Wave 019

West Virginia



| | | | | |
|--------------------------------|----|-----------|-----|-----------|
| ADVANTAGE TECHNOLOGY (14304688 | IC | \$717,361 | \$0 | \$717,361 |
| FRONTIER WEST VIRGINIA INC. (1 | IA | \$192,751 | \$0 | \$192,751 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$910,112 | \$0 | \$910,112 |
|-------|--|-----------|-----|-----------|

MASON COUNTY SCHOOL DISTRICT (126694)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ADVANTAGE TECHNOLOGY (14304688 | IC | \$548,063 | \$0 | \$548,063 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$548,063 | \$0 | \$548,063 |
|-------|--|-----------|-----|-----------|

PRESTON COUNTY SCHOOL DISTRICT (126776)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| ADVANTAGE TECHNOLOGY (14304688 | IC | \$411,604 | \$0 | \$411,604 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$411,604 | \$0 | \$411,604 |
|-------|--|-----------|-----|-----------|

FAYETTE COUNTY PUBLIC LIBRARY SYSTEM (126710)

| | | | | |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
| AT&T ENTERPRISES, LLC (1430011 | IA | \$3,275 | \$0 | \$3,275 |

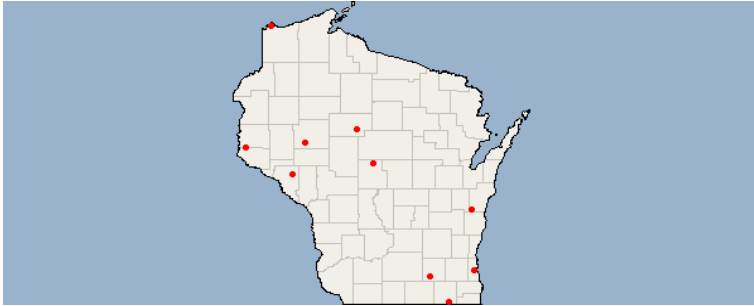
| | | | | |
|-------|--|---------|-----|---------|
| Total | | \$3,275 | \$0 | \$3,275 |
|-------|--|---------|-----|---------|

JEFFERSON COUNTY SCHOOL DIST (126685)

| | | | | |
|------------------|-----|-----------|----------|-----------|
| Service Provider | Svc | Requested | Rejected | Committed |
|------------------|-----|-----------|----------|-----------|

| | | | | |
|----------------------------|--|--------------------|------------|--------------------|
| West Virginia Total | | \$1,873,055 | \$0 | \$1,873,055 |
|----------------------------|--|--------------------|------------|--------------------|

Wisconsin



| | | | |
|-------|-----------|---------|-----------|
| Total | \$156,256 | \$5,705 | \$150,551 |
|-------|-----------|---------|-----------|

GILMANTON SCHOOL DISTRICT (133376)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NELSON TELEPHONE COOP. D/B/A N | IA | \$1,536 | \$0 | \$1,536 |
| WISCNET (143004351) | IA | \$5,280 | \$0 | \$5,280 |

| | | | |
|-------|---------|-----|---------|
| Total | \$6,816 | \$0 | \$6,816 |
|-------|---------|-----|---------|

KIEL AREA SCHOOL DISTRICT (132750)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| AMCO HBS HOLDINGS LP (14301010) | IC | \$11,206 | \$0 | \$11,206 |

| | | | |
|-------|----------|-----|----------|
| Total | \$11,206 | \$0 | \$11,206 |
|-------|----------|-----|----------|

LINN-BLOOMFIELD J4 SCHOOL DIST (132840)

| Service Provider | Svc | Requested | Rejected | Committed |
|------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA | \$4,320 | \$0 | \$4,320 |

| | | | |
|-------|---------|-----|---------|
| Total | \$4,320 | \$0 | \$4,320 |
|-------|---------|-----|---------|

MEDFORD SCHOOL DISTRICT (133224)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMPRO DATA SERVICES, INC. (143 | IC | \$83,525 | \$0 | \$83,525 |
| PIEPER ELECTRIC, INC (14301034 | IC | \$23,100 | \$0 | \$23,100 |
| WISCNET (143004351) | BM | \$6,580 | \$0 | \$6,580 |

| | | | |
|-------|-----------|-----|-----------|
| Total | \$113,205 | \$0 | \$113,205 |
|-------|-----------|-----|-----------|

ALMA AREA SCHOOL DISTRICT (133302)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HANSON CONSULTING, INC. (14304 | MB | \$3,500 | \$0 | \$3,500 |
| SHI INTERNATIONAL CORPO. (1430 | IC | \$1,971 | \$0 | \$1,971 |

| | | | |
|-------|---------|-----|---------|
| Total | \$5,471 | \$0 | \$5,471 |
|-------|---------|-----|---------|

CHIPPEWA FALLS SCHOOL DIST (133363)

| Service Provider | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| AMCO HBS HOLDINGS LP (14301010) | IC | \$364,991 | \$45,682 | \$319,309 |
| AMCO HBS HOLDINGS LP (14301010) | BM | \$14,334 | \$14,334 | \$0 |

| | | | |
|-------|-----------|----------|-----------|
| Total | \$379,325 | \$60,016 | \$319,309 |
|-------|-----------|----------|-----------|

FORT ATKINSON SCHOOL DISTRICT (132949)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ADVANCED WIRELESS, INC. (14304 | IC | \$150,195 | \$0 | \$150,195 |
| TECHNOLOGY PLUS LLC (143050430 | IC | \$356 | \$0 | \$356 |
| WISCNET (143004351) | MB | \$5,705 | \$5,705 | \$0 |

This data is current as of Aug 30, 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**

Applicant Funding Detail - Funding Year 2025 Wave 019

RIVER FALLS SCHOOL DISTRICT (133120)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| C & L COMMUNICATIONS, INC. (14 | IA | \$40,958 | \$0 | \$40,958 |
| COMPUTER INTEGRATION TECHNOLOG | IA | \$213,269 | \$0 | \$213,269 |

| | | | | |
|-------|--|-----------|-----|-----------|
| Total | | \$254,228 | \$0 | \$254,228 |
|-------|--|-----------|-----|-----------|

SCHOOL DISTRICT OF AUBURNDALE (133206)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMCO HBS HOLDINGS LP (14301010 | IC | \$3,329 | \$0 | \$3,329 |
| KNZ CORPORATION DBA MCMILLAN E | IC | \$11,340 | \$0 | \$11,340 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$14,669 | \$0 | \$14,669 |
|-------|--|----------|-----|----------|

SEEDS OF HEALTH (220325)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$59,193 | \$0 | \$59,193 |
| CDW GOVERNMENT LLC (143005588) | BM | \$2,059 | \$0 | \$2,059 |
| DIGICORP, INC. (143016253) | IC | \$21,135 | \$0 | \$21,135 |

| | | | | |
|-------|--|----------|-----|----------|
| Total | | \$82,387 | \$0 | \$82,387 |
|-------|--|----------|-----|----------|

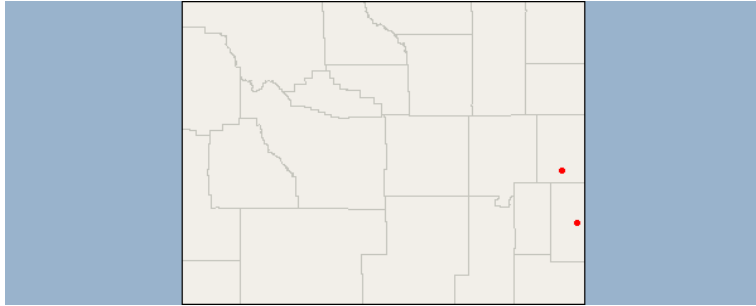
SUPERIOR SCHOOL DISTRICT (133444)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | BM | \$8,530 | \$8,530 | \$0 |

| | | | | |
|-------|--|---------|---------|-----|
| Total | | \$8,530 | \$8,530 | \$0 |
|-------|--|---------|---------|-----|

| | | | | |
|------------------------|--|--------------------|-----------------|------------------|
| Wisconsin Total | | \$1,036,413 | \$74,251 | \$962,162 |
|------------------------|--|--------------------|-----------------|------------------|

Wyoming



ENTERPRISE TECHNOLOGY SERVICES (16071127)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CENTURYLINK QWEST CORPORATION | IA | \$3,744 | \$0 | \$3,744 |
| UNION TELEPHONE COMPANY (14300 | IA | \$6,480 | \$0 | \$6,480 |
| Total | | \$10,224 | \$0 | \$10,224 |

GOSHEN CO SCHOOL DISTRICT #1 (142487)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| 954 CONSULTANTS LLC (143054075 | IC | \$90,991 | \$0 | \$90,991 |
| CONVERGEONE, INC. (143011994) | IC | \$42,666 | \$0 | \$42,666 |
| Total | | \$133,656 | \$0 | \$133,656 |

NIOBRARA CO SCHOOL DISTRICT 1 (142485)

| Service Provider | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MENLO, INC. (143036206) | MB | \$0 | \$0 | \$0 |
| PINE COVE CONSULTING, LLC (143 | IC | \$55,077 | \$0 | \$55,077 |
| Total | | \$55,077 | \$0 | \$55,077 |

Wyoming Total **\$198,957** **\$0 \$198,957**