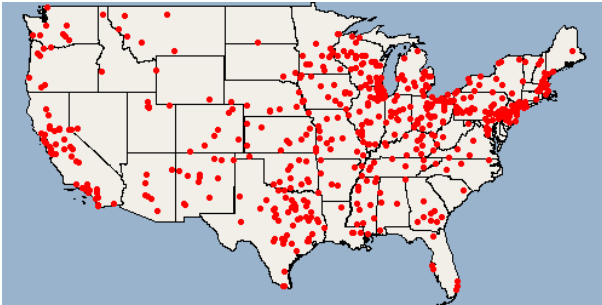


# E-rate Manager

## New E-rate Funding Decisions Report

Funding Year 2020 (7/1/2020 - 6/30/2021) Decision Wave 007



| Summary              |                 |                | Fast Facts                                |              |
|----------------------|-----------------|----------------|---|--------------|
| <b>Category</b>      | <b>Funded</b>   | <b>Denied</b>  | <b>Issue Date:</b>                        | 06/18/2020   |
| Internet Access      | \$33.33M        | \$2.60M        | <b>Applicant Count:</b>                   | 782          |
| Internal Connections | \$18.93M        | \$1.21M        | <b>Service Provider Count:</b>            | 496          |
| Basic Maintenance    | \$1.19M         | \$0.02M        | <b>Avg. Funding per Applicant:</b>        | \$69,373.74  |
| Managed Broadband    | \$0.80M         | \$0.07M        | <b>Avg. Funding per Service Provider:</b> | \$109,375.54 |
| <b>Total</b>         | <b>\$54.25M</b> | <b>\$3.89M</b> | <b>Approved Requests:</b>                 | 1,558        |
|                      |                 |                | <b>Rejected Requests:</b>                 | 87           |

### Top Ten Funding Commitments

| Rank | Service Provider                      | Amount  | Rank | Applicant                              | Amount  |
|------|---------------------------------------|---------|------|--|---------|
| 1    | GCI COMMUNICATION CORP                | \$7.77M | 1    | LOWER YUKON SCHOOL DISTRICT            | \$7.72M |
| 2    | ENA SERVICES, LLC                     | \$3.12M | 2    | THE SCHOOL BOARD OF BROWARD COUNTY, FL | \$2.29M |
| 3    | CROWN CASTLE FIBER LLC                | \$2.86M | 3    | PORTLAND PUBLIC SCHOOLS                | \$1.47M |
| 4    | CDW GOVERNMENT LLC                    | \$2.08M | 4    | BRIDGEPORT SCHOOL DISTRICT             | \$1.35M |
| 5    | COMCAST BUSINESS COMMUNICATIONS       | \$1.43M | 5    | MOBILE COUNTY SCHOOL DISTRICT          | \$1.27M |
| 6    | INFORMATION TRANSPORT SOLUTIONS, INC. | \$1.36M | 6    | RIO RANCHO PUBLIC SCHOOL DIST          | \$0.86M |
| 7    | UNITE PRIVATE NETWORKS, LLC           | \$1.29M | 7    | IDITAROD AREA SCHOOL DISTRICT          | \$0.84M |
| 8    | AT&T CORP.                            | \$0.91M | 8    | COFFEE COUNTY SCHOOL SYSTEM            | \$0.80M |
| 9    | CLOUD59 NETWORKS LLC                  | \$0.87M | 9    | PHILADELPHIA SCHOOL DISTRICT           | \$0.71M |
| 10   | CITY OF PORTLAND                      | \$0.87M | 10   | OMAHA PUBLIC SCHOOL DISTRICT           | \$0.64M |

### Top Ten Funding Denials

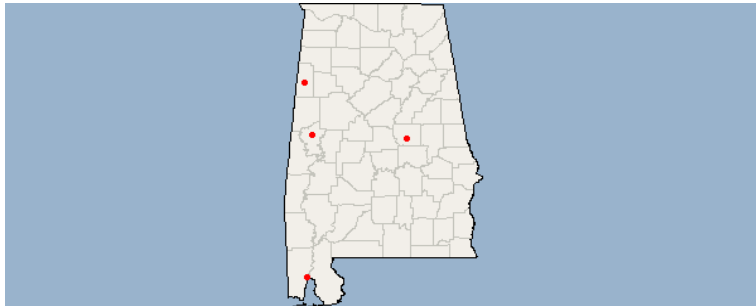
| Rank | Service Provider                      | Amount  | Rank | Applicant                              | Amount  |
|------|---------------------------------------|---------|------|--|---------|
| 1    | DRS TECHNICAL SERVICES INC.           | \$1.29M | 1    | IDITAROD AREA SCHOOL DISTRICT          | \$1.29M |
| 2    | CDW GOVERNMENT LLC                    | \$0.44M | 2    | PORTLAND PUBLIC SCHOOLS                | \$0.44M |
| 3    | LIGHTOWER FIBER NETWORKS II, LLC      | \$0.36M | 3    | ALDINE INDEP SCHOOL DISTRICT           | \$0.35M |
| 4    | COMCAST PHONE, LLC                    | \$0.21M | 4    | FRESNO COUNTY SUPERINTENDENT OF SCHOOL | \$0.21M |
| 5    | VALCOM SALT LAKE CITY, LC             | \$0.19M | 5    | RIO RANCHO PUBLIC SCHOOL DIST          | \$0.19M |
| 6    | TVC ALBANY, INC                       | \$0.15M | 6    | CATTARAUGUS WYOMING PROJECT HEAD START | \$0.15M |
| 7    | CHARTER COMMUNICATIONS OPERATING, LLC | \$0.15M | 7    | LESLIE PUBLIC SCHOOLS                  | \$0.10M |
| 8    | RIVERSIDE TECHNOLOGIES, INC.          | \$0.11M | 8    | ALTA-AURELIA COMM SCHOOL DISTRICT      | \$0.10M |
| 9    | INACOMPTTECHNICAL SERVICES GROUP, LLC | \$0.10M | 9    | ST PETERSBURG PUBLIC LIBRARY           | \$0.09M |

This data is current as of June 19, 2020 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 2020 Wave 007**

**Alabama**



|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| INFORMATION TRANSPORT SOLUTION | IA | \$87,480 | \$0 | \$87,480 |
|--------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$87,480 | \$0 | \$87,480 |
|-------|--|----------|-----|----------|

**LAMAR COUNTY SCHOOL DISTRICT (128002)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| INFORMATION TRANSPORT SOLUTION | IC | \$4,574       | \$0      | \$4,574   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$4,574 | \$0 | \$4,574 |
|-------|--|---------|-----|---------|

**MOBILE COUNTY SCHOOL DISTRICT (128168)**

| Service Provider               |    | Svc Requested | Rejected | Committed   |
|--------------------------------|----|---------------|----------|-------------|
| INFORMATION TRANSPORT SOLUTION | IC | \$1,270,236   | \$0      | \$1,270,236 |

|       |  |             |     |             |
|-------|--|-------------|-----|-------------|
| Total |  | \$1,270,236 | \$0 | \$1,270,236 |
|-------|--|-------------|-----|-------------|

**COOSA COUNTY SCHOOL DISTRICT (127942)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| SYNERGETICS DIVERSIFIED COMPUT | IC | \$2,848       | \$0      | \$2,848   |

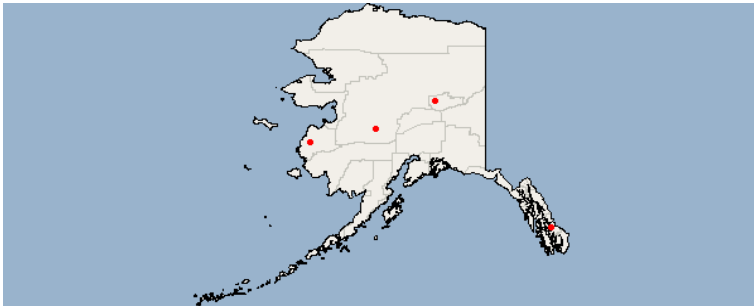
|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,848 | \$0 | \$2,848 |
|-------|--|---------|-----|---------|

**GREENE COUNTY SCHOOL DISTRICT (127980)**

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

|                      |  |                    |            |                    |
|----------------------|--|--------------------|------------|--------------------|
| <b>Alabama Total</b> |  | <b>\$1,365,138</b> | <b>\$0</b> | <b>\$1,365,138</b> |
|----------------------|--|--------------------|------------|--------------------|

**Alaska**



**CITY OF PORT LIONS (17005581)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| SATEO INC DBA MICROCOM (143050) | MB  | \$2,471   | \$0      | \$2,471   |

|              |  |                |            |                |
|--------------|--|----------------|------------|----------------|
| <b>Total</b> |  | <b>\$2,471</b> | <b>\$0</b> | <b>\$2,471</b> |
|--------------|--|----------------|------------|----------------|

**FAIRBANKS-N STAR BORO SCH DIST (145627)**

| Service Provider            | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| ALASCONNECT LLC (143019653) | IA  | \$261,000 | \$0      | \$261,000 |

|              |  |                  |            |                  |
|--------------|--|------------------|------------|------------------|
| <b>Total</b> |  | <b>\$261,000</b> | <b>\$0</b> | <b>\$261,000</b> |
|--------------|--|------------------|------------|------------------|

**IDITAROD AREA SCHOOL DISTRICT (145590)**

| Service Provider               | Svc | Requested   | Rejected    | Committed |
|--------------------------------|-----|-------------|-------------|-----------|
| DRS GLOBAL ENTERPRISE SOLUTION | IA  | \$2,135,834 | \$1,291,882 | \$843,952 |

|              |  |                    |                    |                  |
|--------------|--|--------------------|--------------------|------------------|
| <b>Total</b> |  | <b>\$2,135,834</b> | <b>\$1,291,882</b> | <b>\$843,952</b> |
|--------------|--|--------------------|--------------------|------------------|

**LOWER YUKON SCHOOL DISTRICT (145592)**

| Service Provider                | Svc | Requested   | Rejected | Committed   |
|---------------------------------|-----|-------------|----------|-------------|
| ALASKA COMMUNICATIONS SYSTEMS   | IA  | \$51,300    | \$0      | \$51,300    |
| GCI COMMUNICATION CORP (143001) | IA  | \$7,671,143 | \$0      | \$7,671,143 |

|              |  |                    |            |                    |
|--------------|--|--------------------|------------|--------------------|
| <b>Total</b> |  | <b>\$7,722,443</b> | <b>\$0</b> | <b>\$7,722,443</b> |
|--------------|--|--------------------|------------|--------------------|

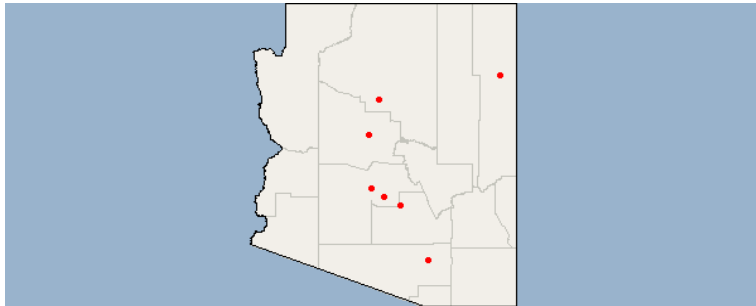
**WRANGELL CITY SCHOOL DISTRICT (145696)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| GCI COMMUNICATION CORP (143001) | IA  | \$96,518  | \$0      | \$96,518  |

|              |  |                 |            |                 |
|--------------|--|-----------------|------------|-----------------|
| <b>Total</b> |  | <b>\$96,518</b> | <b>\$0</b> | <b>\$96,518</b> |
|--------------|--|-----------------|------------|-----------------|

|                     |  |                     |                    |                    |
|---------------------|--|---------------------|--------------------|--------------------|
| <b>Alaska Total</b> |  | <b>\$10,218,266</b> | <b>\$1,291,882</b> | <b>\$8,926,384</b> |
|---------------------|--|---------------------|--------------------|--------------------|

Arizona



**COMBS UNIFIED SCHOOL DISTRICT 44 (142947)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| COX ARIZONA TELCOM, LLC (14301) | IA \$29,733   | \$0      | \$29,733  |
| WANRACK LLC (143037316)         | IA \$111,029  | \$0      | \$111,029 |

Total \$140,762 \$0 \$140,762

**GILA COUNTY (17002355)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430) | IC \$4,834    | \$0      | \$4,834   |

Total \$4,834 \$0 \$4,834

**GLENDALE ELEM SCHOOL DIST 40 (142966)**

| Service Provider          | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|-----------|
| LOGICALIS INC (143004779) | BM \$10,628   | \$0      | \$10,628  |

Total \$10,628 \$0 \$10,628

**GREASEWOOD SPRINGS COMMUNITY SCHOOL, INC. (98831)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FRONTIER COMMUNICATIONS OF AME | IA \$10,809   | \$0      | \$10,809  |

Total \$10,809 \$0 \$10,809

**HIGHLAND FREE SCHOOL (98420)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ENTERPRISE NETWORK TECHNOLOGIE | IA \$6,672    | \$0      | \$6,672   |

Total \$6,672 \$0 \$6,672

**HUMBOLDT UNIF SCHOOL DIST 22 (143195)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CONTERRA ULTRA BROADBAND, LLC | IA \$110,818  | \$0      | \$110,818 |

Total \$110,818 \$0 \$110,818

**LEGACY TRADITIONAL SCHOOLS (16072993)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ACCELERATED TECHNOLOGY SERVICE  | IA \$5,945    | \$0      | \$5,945   |
| ORBITEL SERVICES, LLC (1430362) | IA \$4,766    | \$0      | \$4,766   |

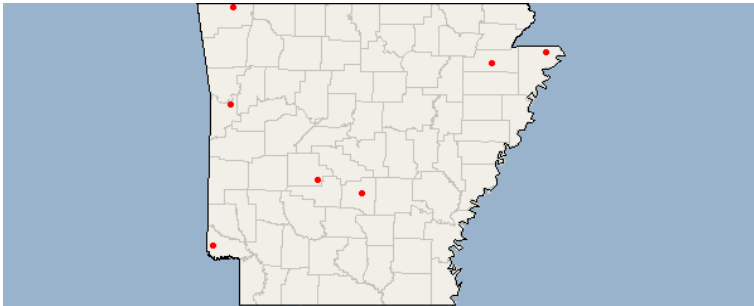
Total \$10,712 \$0 \$10,712

**MAINE CONS SCHOOL DISTRICT 10 (143152)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Applicant                               | Category | Requested | Rejected | Committed | Service Provider                | Svc Requested | Rejected         | Committed            |
|---|----------|-----------|----------|-----------|---------------------------------|---------------|------------------|----------------------|
| CENTURYLINK QWEST CORPORATION           | IA       | \$26,003  | \$0      | \$26,003  | Service Provider                |               |                  |                      |
|   |          |           |          |           | COX ARIZONA TELCOM, LLC (14301) | IA            | \$402,520        | \$0 \$402,520        |
| Total                                   |          | \$26,003  | \$0      | \$26,003  | Total                           |               | \$402,520        | \$0 \$402,520        |
| <b>TEMPE SCHOOL DISTRICT 3 (142962)</b> |          |           |          |           |                                 |               |                  |                      |
| <b>Arizona Total</b>                    |          |           |          |           |                                 |               | <b>\$723,758</b> | <b>\$0 \$723,758</b> |

**Arkansas**



**BLYTHEVILLE SCHOOL DISTRICT 5 (139553)**

| Service Provider             | Svc Requested   | Rejected   | Committed       |
|------------------------------|-----------------|------------|-----------------|
| JSK COMPANY, INC (143007431) | IC \$11,061     | \$0        | \$11,061        |
| <b>Total</b>                 | <b>\$11,061</b> | <b>\$0</b> | <b>\$11,061</b> |

**FOREMAN PUBLIC SCHOOL DISTRICT (139425)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| ARKANSAS K12 LLC (143034077)    | IC \$19,754     | \$0        | \$19,754        |
| SHI INTERNATIONAL CORPO. (1430) | IC \$1,138      | \$0        | \$1,138         |
| SKYRIDER COMMUNICATIONS, INC.   | IC \$3,493      | \$0        | \$3,493         |
| <b>Total</b>                    | <b>\$24,385</b> | <b>\$0</b> | <b>\$24,385</b> |

**LAKESIDE SCHOOL DISTRICT 09 (139441)**

| Service Provider             | Svc Requested   | Rejected   | Committed       |
|------------------------------|-----------------|------------|-----------------|
| ARKANSAS K12 LLC (143034077) | IC \$36,367     | \$0        | \$36,367        |
| <b>Total</b>                 | <b>\$36,367</b> | <b>\$0</b> | <b>\$36,367</b> |

**LAVACA PUBLIC SCHOOL DISTRICT (139721)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| LAVACA TELEPHONE COMPANY, INC. | IA \$7,920     | \$0        | \$7,920        |
| <b>Total</b>                   | <b>\$7,920</b> | <b>\$0</b> | <b>\$7,920</b> |

**NETTLETON PUBLIC SCHOOL DIST (139582)**

| Service Provider             | Svc Requested   | Rejected   | Committed       |
|------------------------------|-----------------|------------|-----------------|
| JSK COMPANY, INC (143007431) | BM \$10,500     | \$0        | \$10,500        |
| <b>Total</b>                 | <b>\$10,500</b> | <b>\$0</b> | <b>\$10,500</b> |

**PEA RIDGE SCHOOL DISTRICT 109 (139680)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| NEXT STEP GROUP, INC (14303604) | IC \$41,007     | \$0        | \$41,007        |
| <b>Total</b>                    | <b>\$41,007</b> | <b>\$0</b> | <b>\$41,007</b> |

**SHERIDAN PUBLIC SCHOOL DIST (139536)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| BLUE SKY TECHNOLOGIES, LLC (14) | IC \$58,711     | \$0        | \$58,711        |
| <b>Total</b>                    | <b>\$58,711</b> | <b>\$0</b> | <b>\$58,711</b> |

**SOUTHEAST ARKANSAS REG LIBRARY (139377)**

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                        |    |         |     |         |                       |                  |                      |
|------------------------|----|---------|-----|---------|-----------------------|------------------|----------------------|
| AT&T CORP. (143001192) | IA | \$5,671 | \$0 | \$5,671 |                       |                  |                      |
|                        |    |         |     |         | <b>Arkansas Total</b> |                  |                      |
|                        |    |         |     |         |                       | <b>\$195,622</b> | <b>\$0 \$195,622</b> |
| Total                  |    | \$5,671 | \$0 | \$5,671 |                       |                  |                      |

California



**ACTON-AGUA DULCE UN SCH DIST (143988)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| LA COUNTY OFFICE OF EDUCATION  | IA \$8,640    | \$0      | \$8,640   |
| TIME WARNER CABLE BUSINESS LLC | IA \$93,552   | \$0      | \$93,552  |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$102,192 | \$0 | \$102,192 |
|-------|-----------|-----|-----------|

**ALL SOULS PARISH SCHOOL (103592)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$568      | \$0      | \$568     |

|       |       |     |       |
|-------|-------|-----|-------|
| Total | \$568 | \$0 | \$568 |
|-------|-------|-----|-------|

**BASS LAKE ELEMENTARY SCH DIST (144047)**

| Service Provider          | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|-----------|
| AMS.NET, INC. (143005880) | IC \$35,888   | \$0      | \$35,888  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$35,888 | \$0 | \$35,888 |
|-------|----------|-----|----------|

**BREA OLINDA UNIFIED SCHOOL DISTRICT (228412)**

| Service Provider          | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|-----------|
| AMS.NET, INC. (143005880) | IC \$10,537   | \$0      | \$10,537  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,537 | \$0 | \$10,537 |
|-------|----------|-----|----------|

**BRET HARTE UNION HIGH SCH DIST (144351)**

| Service Provider    | Svc Requested | Rejected | Committed |
|---------------------|---------------|----------|-----------|
| GIGAKOM (143027209) | IC \$37,334   | \$0      | \$37,334  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$37,334 | \$0 | \$37,334 |
|-------|----------|-----|----------|

**BRIDGES CHARTER (16073310)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| FRONTIER CALIFORNIA INC. (1430) | IA \$1,857    | \$1,425  | \$432     |

|       |         |         |       |
|-------|---------|---------|-------|
| Total | \$1,857 | \$1,425 | \$432 |
|-------|---------|---------|-------|

**CALIFORNIA HERITAGE YOUTHBUILD ACADEMY (16077859)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192)         | IA \$11,225   | \$0      | \$11,225  |
| CITIZENS TELECOMM CO OF CA (14 | IA \$1,305    | \$0      | \$1,305   |
| SHASTA COUNTY OFFICE OF EDUCAT | IA \$15,120   | \$0      | \$15,120  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$27,650 | \$0 | \$27,650 |
|-------|----------|-----|----------|

**CENIC-CORPORATION FOR EDUCATION NETWORK INITIATIVES IN CALIFORNIA (225495)**



**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CALIFORNIA INTERNET LP (143048 | IA  | \$129,922 | \$0      | \$129,922 |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$22,758  | \$0      | \$22,758  |
| CITIZENS TELECOMM CO OF CA (14 | IA  | \$3,186   | \$0      | \$3,186   |
| COX CALIFORNIA TELCOM, LLC (14 | IA  | \$1,702   | \$0      | \$1,702   |
| CVIN, LLC (143035853)          | IA  | \$259,302 | \$0      | \$259,302 |
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$180,145 | \$90,529 | \$89,615  |

Total \$597,014 \$90,529 \$506,485

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$7,182   | \$0      | \$7,182   |
| LA COUNTY OFFICE OF EDUCATION  | IA  | \$14,438  | \$0      | \$14,438  |
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$34,434  | \$0      | \$34,434  |

Total \$56,053 \$0 \$56,053

**FRESNO COUNTY SUPERINTENDENT OF SCHOOLS (144073)**

| Service Provider               | Svc | Requested | Rejected  | Committed |
|--------------------------------|-----|-----------|-----------|-----------|
| COMCAST PHONE, LLC (143034516) | IA  | \$210,584 | \$210,584 | \$0       |

Total \$210,584 \$210,584 \$0

**GARVEY ELEM SCHOOL DISTRICT (143605)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$89,794  | \$0      | \$89,794  |

Total \$89,794 \$0 \$89,794

**GROSSMONT UNION H S DISTRICT (143623)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COX CALIFORNIA TELCOM, LLC (14 | IA  | \$411,329 | \$0      | \$411,329 |

Total \$411,329 \$0 \$411,329

**HEALDSBURG UNIFIED SCHOOL DIST (144461)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| IT MANAGEMENT CORPORATION (143 | IC  | \$18,379  | \$0      | \$18,379  |

**CENTURY COMMUNITY CHARTER SCHOOL (16074792)**

| Service Provider          | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC  | \$49,215  | \$0      | \$49,215  |

Total \$49,215 \$0 \$49,215

**CHULA VISTA ELEM SCHOOL DIST (143618)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AAA NETWORK SOLUTIONS, INC. (1 | IC  | \$455,371 | \$0      | \$455,371 |

Total \$455,371 \$0 \$455,371

**COLUSA UNIFIED SCHOOL DISTRICT (144633)**

| Service Provider          | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC  | \$24,192  | \$0      | \$24,192  |

Total \$24,192 \$0 \$24,192

**CULVER CITY UNIF SCHOOL DIST (143467)**

*This data is current as of Jun 19, 2020 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 2020 Wave 007**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$18,379 | \$0 | \$18,379 |
|-------|----------|-----|----------|

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$119,748  | \$0      | \$119,748 |
| CVIN, LLC (143035853)          | IA \$44,177   | \$0      | \$44,177  |

**HOLTVILLE UNIFIED SCHOOL DIST (143702)**

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$163,925 | \$0 | \$163,925 |
|-------|-----------|-----|-----------|

| Service Provider    | Svc Requested | Rejected | Committed |
|---------------------|---------------|----------|-----------|
| GIGAKOM (143027209) | IC \$17,874   | \$0      | \$17,874  |

**LOS ANGELES UNIFIED SCHOOL DISTRICT (143454)**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$17,874 | \$0 | \$17,874 |
|-------|----------|-----|----------|

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AAA NETWORK SOLUTIONS, INC. (1 | BM \$160,410  | \$0      | \$160,410 |

**HOLY SPIRIT SCHOOL (108695)**

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$160,410 | \$0 | \$160,410 |
|-------|-----------|-----|-----------|

| Service Provider       | Svc Requested | Rejected | Committed |
|------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192) | IA \$3,126    | \$0      | \$3,126   |

**LOS MOLINOS UNIF SCHOOL DIST (144738)**

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$3,126 | \$0 | \$3,126 |
|-------|---------|-----|---------|

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$8,447    | \$0      | \$8,447   |

**JEFFERSON ELEM SCHOOL DISTRICT (144425)**

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$8,447 | \$0 | \$8,447 |
|-------|---------|-----|---------|

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST PHONE, LLC (143034516) | IA \$76,541   | \$0      | \$76,541  |

**LOS NIETOS ELEMENTARY SCH DIST (143508)**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$76,541 | \$0 | \$76,541 |
|-------|----------|-----|----------|

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$28,580   | \$0      | \$28,580  |
| FRONTIER CALIFORNIA INC. (1430 | IA \$45,000   | \$0      | \$45,000  |
| LA COUNTY OFFICE OF EDUCATION  | IA \$20,029   | \$0      | \$20,029  |

**LAKE TAHOE UNIF SCHOOL DIST (144806)**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$93,608 | \$0 | \$93,608 |
|-------|----------|-----|----------|

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| NETXPRTS INC (143031867) | IC \$140,189  | \$0      | \$140,189 |

**LOUISVILLE HIGH SCHOOL (102742)**

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$140,189 | \$0 | \$140,189 |
|-------|-----------|-----|-----------|

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |         |     |         |
|--------------------------------|----|---------|-----|---------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$3,720 | \$0 | \$3,720 |
|--------------------------------|----|---------|-----|---------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,720 | \$0 | \$3,720 |
|-------|--|---------|-----|---------|

**NEW LOS ANGELES CHARTER SCHOOLS (17003606)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| BLUE CHIP COMPUTER SYSTEMS (14 | IA | \$25,510      | \$0      | \$25,510  |
| U.S. TELEPACIFIC CORP (1430201 | IA | \$17,385      | \$0      | \$17,385  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$42,895 | \$0 | \$42,895 |
|-------|--|----------|-----|----------|

**NORTH CO JT UN ELEM SCH DIST (144288)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA | \$13,352      | \$0      | \$13,352  |
| SAN BENITO COUNTY OFFICE OF ED | IA | \$10,500      | \$0      | \$10,500  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$23,852 | \$0 | \$23,852 |
|-------|--|----------|-----|----------|

**NOVATO UNIFIED SCHOOL DISTRICT (144252)**

| Service Provider            |    | Svc Requested | Rejected | Committed |
|-----------------------------|----|---------------|----------|-----------|
| SONIC.NET, INC. (143014699) | IA | \$35,280      | \$0      | \$35,280  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$35,280 | \$0 | \$35,280 |
|-------|--|----------|-----|----------|

**OJAI UNIFIED SCHOOL DISTRICT (143811)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$32,264      | \$0      | \$32,264  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$32,264 | \$0 | \$32,264 |
|-------|--|----------|-----|----------|

**OUR COMMUNITY SCHOOL (16056703)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| IT MANAGEMENT CORPORATION (143 | IC | \$58,543      | \$0      | \$58,543  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$58,543 | \$0 | \$58,543 |
|-------|--|----------|-----|----------|

This data is current as of Jun 19, 2020 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 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BIRCH COMMUNICATIONS, LLC (143 | IA  | \$1,772   | \$1,772  | \$0       |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$3,570   | \$0      | \$3,570   |

Total \$5,342 \$1,772 \$3,570

**OXFORD DAY ACADEMY (17011949)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192)         | IA  | \$8,401   | \$0      | \$8,401   |
| COMCAST BUSINESS COMMUNICATION | IA  | \$5,178   | \$0      | \$5,178   |

Total \$13,579 \$0 \$13,579

**PAJARO VALLEY UNIFIED SCH DIST (144317)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$54,495  | \$0      | \$54,495  |

Total \$54,495 \$0 \$54,495

**PIERCE JOINT UNIF SCH DISTRICT (144627)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CITIZENS TELECOMM CO OF CA (14 | IA  | \$51,960  | \$0      | \$51,960  |

Total \$51,960 \$0 \$51,960

**PLACER HILLS UNION SCH DIST (144602)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TEAM ONE NETWORKING INC. (1430 | IC  | \$3,091   | \$0      | \$3,091   |

Total \$3,091 \$0 \$3,091

**PLACER UNION HIGH SCHOOL DIST (144542)**

| Service Provider          | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| AMS.NET, INC. (143005880) | IC  | \$64,337  | \$0      | \$64,337  |
| AMS.NET, INC. (143005880) | BM  | \$415     | \$0      | \$415     |
| GIGAKOM (143027209)       | BM  | \$4,166   | \$0      | \$4,166   |

Total \$68,918 \$0 \$68,918

**PLEASANT GROVE JT UN S D (144576)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PACIFIC BELL TELEPHONE COMPANY | IA  | \$4,712   | \$0      | \$4,712   |

Total \$4,712 \$0 \$4,712

**PUC SCHOOLS (16068846)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| TELEPACIFIC COMMUNICATIONS CO | IA  | \$323,816 | \$0      | \$323,816 |

Total \$323,816 \$0 \$323,816

**REDLANDS CHRISTIAN SCHOOL (104904)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FRONTIER CALIFORNIA INC. (1430 | IA  | \$1,545   | \$0      | \$1,545   |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**SAINT HELENA UNIFIED SCH DIST (144219)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| AMS.NET, INC. (143005880)      | IC \$42,595      | \$0        | \$42,595         |
| CAROUSEL INDUSTRIES OF NORTH A | IC \$63,392      | \$0        | \$63,392         |
| <b>Total</b>                   | <b>\$105,987</b> | <b>\$0</b> | <b>\$105,987</b> |

**SAN JOAQUIN VALLEY LIBRARY SYS (144077)**

| Service Provider          | Svc Requested   | Rejected   | Committed       |
|---------------------------|-----------------|------------|-----------------|
| AMS.NET, INC. (143005880) | IC \$14,068     | \$0        | \$14,068        |
| <b>Total</b>              | <b>\$14,068</b> | <b>\$0</b> | <b>\$14,068</b> |

**SANTA CRUZ CO OFFICE OF EDUC (144276)**

| Service Provider    | Svc Requested  | Rejected   | Committed      |
|---------------------|----------------|------------|----------------|
| GIGAKOM (143027209) | IC \$6,390     | \$0        | \$6,390        |
| <b>Total</b>        | <b>\$6,390</b> | <b>\$0</b> | <b>\$6,390</b> |

**SAUSALITO MARIN CITY SCHOOL DISTRICT (144268)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| ANDRE RANDALL SOILEAU (1430500) | IC \$18,124     | \$0        | \$18,124        |
| <b>Total</b>                    | <b>\$18,124</b> | <b>\$0</b> | <b>\$18,124</b> |

**SCHOOLS OF THE SACRED HEART (108212)**

*This data is current as of Jun 19, 2020 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 |
|---------------------|---------------|----------|-----------|
| GIGAKOM (143027209) | IC \$21,745   | \$0      | \$21,745  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$21,745</b> | <b>\$0</b> | <b>\$21,745</b> |
|--------------|-----------------|------------|-----------------|

**SHASTA COUNTY HEAD START CHILD DEVELOPMENT, INC. (16040820)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$87,846   | \$0      | \$87,846  |
| JEFFERSON STATE BROADBAND, INC | IA \$2,906    | \$0      | \$2,906   |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$90,753</b> | <b>\$0</b> | <b>\$90,753</b> |
|--------------|-----------------|------------|-----------------|

**SIA TECH INC. (16020467)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MEGAPATH GROUP INC (143020549) | IA \$6,776    | \$0      | \$6,776   |

|              |                |            |                |
|--------------|----------------|------------|----------------|
| <b>Total</b> | <b>\$6,776</b> | <b>\$0</b> | <b>\$6,776</b> |
|--------------|----------------|------------|----------------|

**SOUTHERN CALIFORNIA TRIBAL CHAIRMENS SCHOOL ASSOCIATION (233874)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| DRS TECHNICAL SERVICES INC. (1 | IA \$130,560  | \$0      | \$130,560 |

|              |                  |            |                  |
|--------------|------------------|------------|------------------|
| <b>Total</b> | <b>\$130,560</b> | <b>\$0</b> | <b>\$130,560</b> |
|--------------|------------------|------------|------------------|

**ST MARGARET MARY ALA COQUE SCH (101897)**

| 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 2020 Wave 007**

|                                |    |         |     |         |
|--------------------------------|----|---------|-----|---------|
| CHARTER COMMUNICATIONS OPERATI | IA | \$1,843 | \$0 | \$1,843 |
|--------------------------------|----|---------|-----|---------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$1,843 | \$0 | \$1,843 |
|-------|--|---------|-----|---------|

**STOCKDALE CHRISTIAN SCHOOLS (106851)**

|                                |               |          |              |
|--------------------------------|---------------|----------|--------------|
| Service Provider               | Svc Requested | Rejected | Committed    |
| WELLS TECHNOLOGY CONSULTING GR | IC            | \$18,258 | \$0 \$18,258 |

|       |  |          |              |
|-------|--|----------|--------------|
| Total |  | \$18,258 | \$0 \$18,258 |
|-------|--|----------|--------------|

**TULARE CO OFFICE OF EDUCATION (143919)**

|                           |               |          |              |
|---------------------------|---------------|----------|--------------|
| Service Provider          | Svc Requested | Rejected | Committed    |
| AMS.NET, INC. (143005880) | IC            | \$61,921 | \$0 \$61,921 |

|       |  |          |              |
|-------|--|----------|--------------|
| Total |  | \$61,921 | \$0 \$61,921 |
|-------|--|----------|--------------|

**VIEWPOINT SCHOOL (102394)**

|                                 |               |          |              |
|---------------------------------|---------------|----------|--------------|
| Service Provider                | Svc Requested | Rejected | Committed    |
| EPLUS TECHNOLOGY, INC (1430257) | IC            | \$17,878 | \$0 \$17,878 |
| EPLUS TECHNOLOGY, INC (1430257) | BM            | \$1,567  | \$0 \$1,567  |

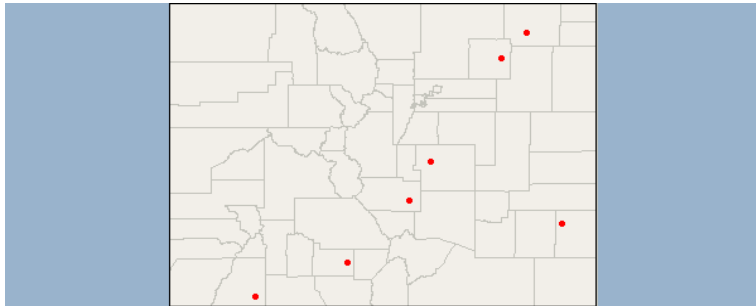
|       |  |          |              |
|-------|--|----------|--------------|
| Total |  | \$19,445 | \$0 \$19,445 |
|-------|--|----------|--------------|

**VISTA NORTE PUBLIC CHARTER SCHOOL (17014056)**

|                                 |               |          |              |
|---------------------------------|---------------|----------|--------------|
| Service Provider                | Svc Requested | Rejected | Committed    |
| CDW GOVERNMENT LLC (143005588)  | IC            | \$41,835 | \$0 \$41,835 |
| ECI INVESTMENT GROUP INC (1430) | IC            | \$34,832 | \$0 \$34,832 |
| Total                           |               | \$76,667 | \$0 \$76,667 |

|                         |  |                    |                  |                    |
|-------------------------|--|--------------------|------------------|--------------------|
| <b>California Total</b> |  | <b>\$4,364,165</b> | <b>\$304,311</b> | <b>\$4,059,854</b> |
|-------------------------|--|--------------------|------------------|--------------------|

Colorado



**COLORADO HIGH SCHOOL CHARTER (17003739)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$24,418     | \$0        | \$24,418        |
| <b>Total</b>                   | <b>\$24,418</b> | <b>\$0</b> | <b>\$24,418</b> |

**FREMONT RE-2 SCHOOL DISTRICT (142410)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| UNITE PRIVATE NETWORKS, LLC (1 | IA \$20,772     | \$0        | \$20,772        |
| <b>Total</b>                   | <b>\$20,772</b> | <b>\$0</b> | <b>\$20,772</b> |

**IGNACIO COMMUNITY LIBRARY (190154)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| MITCHELL AND COMPANY, LLC (143 | IC \$3,475     | \$0        | \$3,475        |
| <b>Total</b>                   | <b>\$3,475</b> | <b>\$0</b> | <b>\$3,475</b> |

**LAMAR SCHOOL DISTRICT R E 2 (142346)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| ENA SERVICES, LLC (143030857) | IA \$41,280     | \$0        | \$41,280        |
| <b>Total</b>                  | <b>\$41,280</b> | <b>\$0</b> | <b>\$41,280</b> |

**PIKES PEAK LIBRARY DISTRICT (142310)**

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

**BRUSH SCHOOL DISTRICT R E 2 J (142250)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| STRITCTLY TECHNOLOGY LLC (1430 | IC \$13,557     | \$0        | \$13,557        |
| <b>Total</b>                   | <b>\$13,557</b> | <b>\$0</b> | <b>\$13,557</b> |

**CARBONDALE COMMUNITY SCHOOL CONSORTIUM (17015412)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| COMCAST CABLE COMMUNICATIONS,  | IA \$1,582     | \$0        | \$1,582        |
| MITCHELL AND COMPANY, LLC (143 | BM \$1,075     | \$0        | \$1,075        |
| <b>Total</b>                   | <b>\$2,657</b> | <b>\$0</b> | <b>\$2,657</b> |

**CARNEGIE PUBLIC LIBRARY (142393)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| COMPUTER LAB CONSULTING, LLC. | MB \$1,200    | \$0      | \$1,200   |
| COMPUTER LAB CONSULTING, LLC. | BM \$2,000    | \$0      | \$2,000   |

|              |                |            |                |
|--------------|----------------|------------|----------------|
| <b>Total</b> | <b>\$3,200</b> | <b>\$0</b> | <b>\$3,200</b> |
|--------------|----------------|------------|----------------|

This data is current as of Jun 19, 2020 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 2020 Wave 007**

|                             |    |          |     |          |                                |    |           |          |           |
|-----------------------------|----|----------|-----|----------|--------------------------------|----|-----------|----------|-----------|
| SPRINGS HOSTING (143048821) | IC | \$99,040 | \$0 | \$99,040 | ENA SERVICES, LLC (143030857)  | IA | \$112,320 | \$0      | \$112,320 |
|                             |    |          |     |          | KENTEC COMMUNICATIONS, INC. (1 | IA | \$38,256  | \$38,256 | \$0       |
| Total                       |    | \$99,040 | \$0 | \$99,040 | Total                          |    | \$150,576 | \$38,256 | \$112,320 |

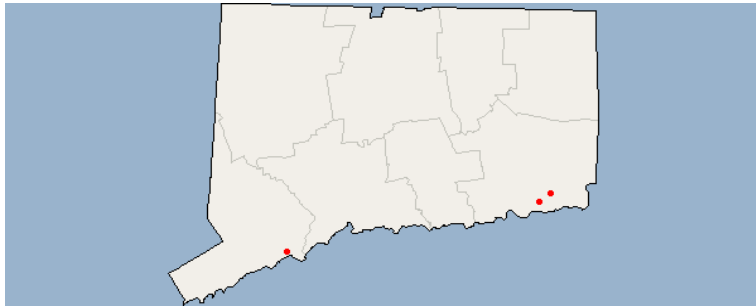
**VALLEY SCHOOL DISTRICT R E 1 (142271)**

|                  |     |           |          |           |                       |  |                  |                 |                  |
|------------------|-----|-----------|----------|-----------|-----------------------|--|------------------|-----------------|------------------|
| Service Provider | Svc | Requested | Rejected | Committed | <b>Colorado Total</b> |  | <b>\$358,975</b> | <b>\$38,256</b> | <b>\$320,719</b> |
|------------------|-----|-----------|----------|-----------|-----------------------|--|------------------|-----------------|------------------|



**Applicant Funding Detail - Funding Year 2020 Wave 007**

**Connecticut**



|                                 |    |          |     |          |
|---------------------------------|----|----------|-----|----------|
| CROWN CASTLE FIBER LLC (143005) | IA | \$21,157 | \$0 | \$21,157 |
|---------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$21,157 | \$0 | \$21,157 |
|-------|--|----------|-----|----------|

**GROTON PUBLIC LIBRARY (122406)**

| Service Provider                | Svc Requested | Rejected | Committed   |
|---------------------------------|---------------|----------|-------------|
| DEPT OF ADMIN SERVICES, CT (14) | IA            | \$3,780  | \$0 \$3,780 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,780 | \$0 | \$3,780 |
|-------|--|---------|-----|---------|

**GROTON PUBLIC SCHOOL DISTRICT (122404)**

| Service Provider                | Svc Requested | Rejected | Committed    |
|---------------------------------|---------------|----------|--------------|
| COMCAST BUSINESS COMMUNICATION  | IA            | \$588    | \$0 \$588    |
| DEPT OF ADMIN SERVICES, CT (14) | IA            | \$11,130 | \$0 \$11,130 |
| THAMES VALLEY COMMUNICATIONS    | IA            | \$39,439 | \$0 \$39,439 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$51,157 | \$0 | \$51,157 |
|-------|--|----------|-----|----------|

|                          |  |                    |            |                    |
|--------------------------|--|--------------------|------------|--------------------|
| <b>Connecticut Total</b> |  | <b>\$1,424,172</b> | <b>\$0</b> | <b>\$1,424,172</b> |
|--------------------------|--|--------------------|------------|--------------------|

**BRIDGEPORT SCHOOL DISTRICT (122549)**

| Service Provider                | Svc Requested | Rejected    | Committed       |
|---------------------------------|---------------|-------------|-----------------|
| CROWN CASTLE FIBER LLC (143005) | IA            | \$1,304,878 | \$0 \$1,304,878 |
| DEPT OF ADMIN SERVICES, CT (14) | IA            | \$43,200    | \$0 \$43,200    |

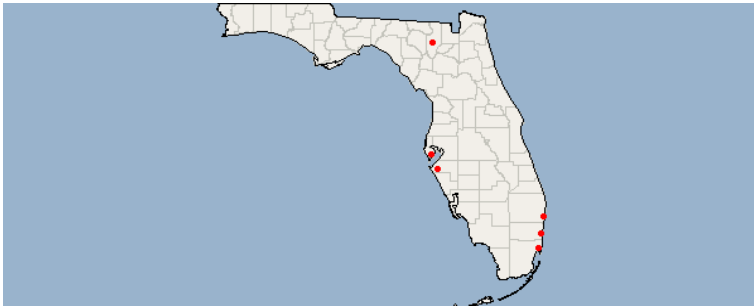
|       |  |             |     |             |
|-------|--|-------------|-----|-------------|
| Total |  | \$1,348,078 | \$0 | \$1,348,078 |
|-------|--|-------------|-----|-------------|

**GREAT OAKS CHARTER SCHOOL - BRIDGEPORT (17000590)**

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



**Florida**



**127722 - MIAMI-DADE COUNTY PUBLIC SCHOOLS (127722)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| STRUCTURED CABLING SOLUTIONS,  | IC \$5,370       | \$0        | \$5,370          |
| UNITED DATA TECHNOLOGIES, INC. | IC \$269,313     | \$0        | \$269,313        |
| <b>Total</b>                   | <b>\$274,684</b> | <b>\$0</b> | <b>\$274,684</b> |

**BRIDGEPREP ACADEMY OF NORTH MIAMI BEACH (17020968)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| BLM TECHNOLOGIES OF FLORIDA, L | IC \$15,985     | \$0        | \$15,985        |
| <b>Total</b>                   | <b>\$15,985</b> | <b>\$0</b> | <b>\$15,985</b> |

**DELRAY BEACH PUBLIC LIBRARY (127772)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$11,288     | \$0        | \$11,288        |
| WINDSTREAM COMMUNICATIONS, LLC | IA \$10,790     | \$0        | \$10,790        |
| <b>Total</b>                   | <b>\$22,078</b> | <b>\$0</b> | <b>\$22,078</b> |

**GALAXY EDUCATION INC. DBA DISCOVERY ACADEMY OF SCIENCE (16084729)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| BLUE SKY TECHNOLOGY SOLUTIONS, | IC \$9,321      | \$0        | \$9,321         |
| VFR RESEARCH AND DEVELOPMENT C | IC \$9,125      | \$0        | \$9,125         |
| <b>Total</b>                   | <b>\$18,447</b> | <b>\$0</b> | <b>\$18,447</b> |

**NEW GENERATION SCHOOL (16050410)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| SOUTHEASTERN SERVICES, INC. (1 | IC \$6,095     | \$0        | \$6,095        |
| <b>Total</b>                   | <b>\$6,095</b> | <b>\$0</b> | <b>\$6,095</b> |

**ORANGWOOD CHRISTIAN SCHOOL (16076974)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| PC SOLUTIONS & INTEGRATION, IN | IC \$30,720     | \$0        | \$30,720        |
| <b>Total</b>                   | <b>\$30,720</b> | <b>\$0</b> | <b>\$30,720</b> |

**OSCEOLA SCIENCE CHARTER SCHOOL (17012705)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| SHI INTERNATIONAL CORPO. (1430 | IC \$6,073     | \$0        | \$6,073        |
| <b>Total</b>                   | <b>\$6,073</b> | <b>\$0</b> | <b>\$6,073</b> |

**RHEMA WORD CHRISTIAN ACADEMY (17017255)**

| Service Provider | Svc Requested   | Rejected   | Committed       |
|------------------|-----------------|------------|-----------------|
| <b>Total</b>     | <b>\$22,078</b> | <b>\$0</b> | <b>\$22,078</b> |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested       | Rejected        | Committed       |
|--------------------------------|-----|-----------------|-----------------|-----------------|
| REYNOLDS TECHNOLOGY INTEGRATIO | IC  | \$25,798        | \$25,798        | \$0             |
| REYNOLDS TECHNOLOGY INTEGRATIO | BM  | \$31,371        | \$0             | \$31,371        |
| <b>Total</b>                   |     | <b>\$57,168</b> | <b>\$25,798</b> | <b>\$31,371</b> |

**SOMERSET ACADEMY PALMS (17020412)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$5,039        | \$0        | \$5,039        |
| <b>Total</b>                   |     | <b>\$5,039</b> | <b>\$0</b> | <b>\$5,039</b> |

**ST PATRICK CATHOLIC SCHOOL (37989)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$8,149         | \$0        | \$8,149         |
| NEWTEC, LLC (143050786)        | IC  | \$4,803         | \$0        | \$4,803         |
| <b>Total</b>                   |     | <b>\$12,952</b> | <b>\$0</b> | <b>\$12,952</b> |

**ST PETERSBURG PUBLIC LIBRARY (127796)**

| Service Provider               | Svc | Requested       | Rejected        | Committed  |
|--------------------------------|-----|-----------------|-----------------|------------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$94,032        | \$94,032        | \$0        |
| <b>Total</b>                   |     | <b>\$94,032</b> | <b>\$94,032</b> | <b>\$0</b> |

**STEP UP SUNCOAST (187473)**

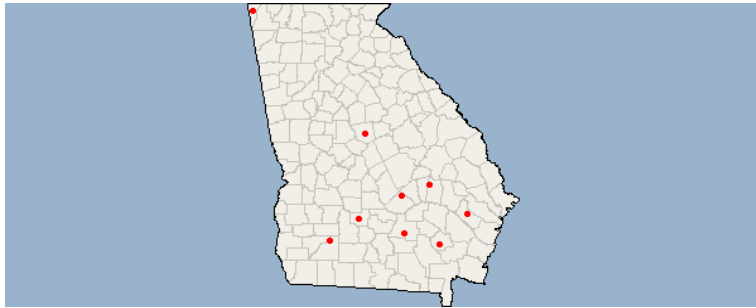
| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| BRIGHT HOUSE NETWORKS, LLC (14 | IA  | \$28,685        | \$0        | \$28,685        |
| FRONTIER COMMUNICATIONS OF THE | IA  | \$9,180         | \$0        | \$9,180         |
| <b>Total</b>                   |     | <b>\$37,865</b> | <b>\$0</b> | <b>\$37,865</b> |

**THE SCHOOL BOARD OF BROWARD COUNTY, FL. (127743)**

| Service Provider              | Svc | Requested          | Rejected   | Committed          |
|-------------------------------|-----|--------------------|------------|--------------------|
| ENA SERVICES, LLC (143030857) | IA  | \$2,294,400        | \$0        | \$2,294,400        |
| <b>Total</b>                  |     | <b>\$2,294,400</b> | <b>\$0</b> | <b>\$2,294,400</b> |

**Florida Total** **\$2,875,537 \$119,830 \$2,755,708**

**Georgia**



**BACONTON COMMUNITY CHARTER SCHOOL (227411)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SOUTH GEORGIA GOVERNMENTAL SER | IA \$11,453   | \$0      | \$11,453  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$11,453</b> | <b>\$0</b> | <b>\$11,453</b> |
|--------------|-----------------|------------|-----------------|

**COFFEE COUNTY SCHOOL SYSTEM (127479)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CLOUD59 NETWORKS LLC (14305039) | IC \$799,949  | \$0      | \$799,949 |

|              |                  |            |                  |
|--------------|------------------|------------|------------------|
| <b>Total</b> | <b>\$799,949</b> | <b>\$0</b> | <b>\$799,949</b> |
|--------------|------------------|------------|------------------|

**DADE COUNTY SCHOOL DISTRICT (127406)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| TRENTON TELEPHONE CO. (1430014) | IA \$71,520   | \$0      | \$71,520  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$71,520</b> | <b>\$0</b> | <b>\$71,520</b> |
|--------------|-----------------|------------|-----------------|

**JONES COUNTY SCHOOL DISTRICT (127434)**

*This data is current as of Jun 19, 2020 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 |
|----------------------------|---------------|----------|-----------|
| AIOS GROUP LLC (143047939) | IC \$187,597  | \$0      | \$187,597 |

|              |                  |            |                  |
|--------------|------------------|------------|------------------|
| <b>Total</b> | <b>\$187,597</b> | <b>\$0</b> | <b>\$187,597</b> |
|--------------|------------------|------------|------------------|

**LONG COUNTY SCHOOL DISTRICT (127459)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| LSP TECHNOLOGIES, INC. (143025) | IC \$29,457   | \$0      | \$29,457  |
| LSP TECHNOLOGIES, INC. (143025) | MB \$41,990   | \$0      | \$41,990  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$71,447</b> | <b>\$0</b> | <b>\$71,447</b> |
|--------------|-----------------|------------|-----------------|

**PIERCE COUNTY SCHOOL DISTRICT (127473)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ALMA TELEPHONE COMPANY, INC. ( | IC \$13,199   | \$0      | \$13,199  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$13,199</b> | <b>\$0</b> | <b>\$13,199</b> |
|--------------|-----------------|------------|-----------------|

**TELFAIR COUNTY SCHOOL DISTRICT (127440)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CLOUD59 NETWORKS LLC (14305039) | IC \$49,014   | \$0      | \$49,014  |
| CLOUD59 NETWORKS LLC (14305039) | MB \$20,386   | \$0      | \$20,386  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$69,400</b> | <b>\$0</b> | <b>\$69,400</b> |
|--------------|-----------------|------------|-----------------|

**TURNER COUNTY SCHOOL DISTRICT (127504)**

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| MEDIACOM LLC (143010356) | IA \$3,343    | \$0      | \$3,343   |

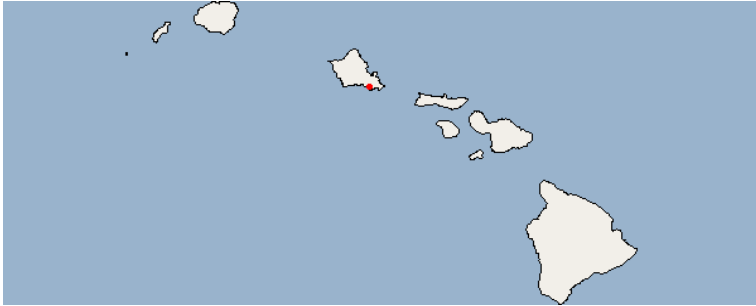
*Service Categories: TS=Telecommunication Services  
IA=Internet Access IC=Internal Connections BM=Basic  
Maintenance of Internal Connections*

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|  |         |           |          | PROGRESSIVE COMMUNICATIONS INC | MB                   | \$29,282           | \$4,420        | \$24,863           |
|--|---------|-----------|----------|--------------------------------|----------------------|--------------------|----------------|--------------------|
| Total  | \$3,343 | \$0       | \$3,343  | Total                          |                      | \$29,282           | \$4,420        | \$24,863           |
| <b>VIDALIA CITY SCHOOL DISTRICT (127345)</b> |         |           |          |                                |                      |                    |                |                    |
| Service Provider                             | Svc     | Requested | Rejected | Committed                      | <b>Georgia Total</b> | <b>\$1,257,191</b> | <b>\$4,420</b> | <b>\$1,252,771</b> |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**Hawaii**



**MID-PACIFIC INSTITUTE (112966)**

Service Provider

Svc Requested Rejected Committed

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| LEVEL 3 COMMUNICATIONS, LLC (1 | IA | \$25,840 | \$0 | \$25,840 |
|--------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$25,840 | \$0 | \$25,840 |
|-------|--|----------|-----|----------|

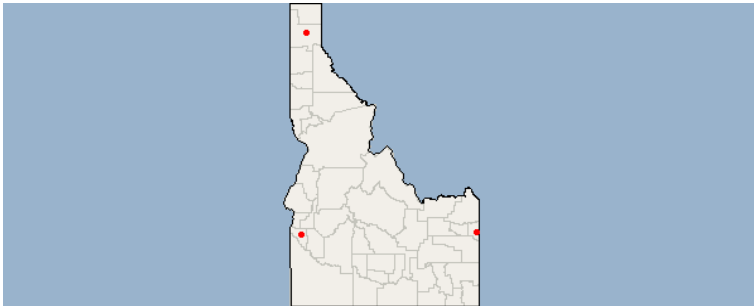
**PARKER SCHOOL (112656)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERAGY SOLUTIONS LLC (14305142 | IC  | \$5,282   | \$0      | \$5,282   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$5,282 | \$0 | \$5,282 |
|-------|--|---------|-----|---------|

|                     |  |                 |            |                 |
|---------------------|--|-----------------|------------|-----------------|
| <b>Hawaii Total</b> |  | <b>\$31,122</b> | <b>\$0</b> | <b>\$31,122</b> |
|---------------------|--|-----------------|------------|-----------------|

**Idaho**



**CALDWELL PUBLIC LIBRARY SYSTEM (17021294)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| CERIUM NETWORKS, INC. (1430246) | IC \$3,858     | \$0        | \$3,858        |
| <b>Total</b>                    | <b>\$3,858</b> | <b>\$0</b> | <b>\$3,858</b> |

**CALDWELL SCHOOL DISTRICT 132 (142693)**

| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| EDNETICS, INC. (143008534) | MB \$18,278     | \$0        | \$18,278        |
| <b>Total</b>               | <b>\$18,278</b> | <b>\$0</b> | <b>\$18,278</b> |

**ISLAND PARK ELEMENTARY CHARTER SCHOOL (17024921)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| BLACKFOOT COMMUNICATIONS, INC. | IA \$1,910     | \$0        | \$1,910        |
| <b>Total</b>                   | <b>\$1,910</b> | <b>\$0</b> | <b>\$1,910</b> |

**LAKE PEND OREILLE SCHOOL DISTRICT #84 (198474)**

| Service Provider         | Svc Requested    | Rejected   | Committed        |
|--------------------------|------------------|------------|------------------|
| FATBEAM, LLC (143034664) | IA \$487,877     | \$0        | \$487,877        |
| <b>Total</b>             | <b>\$487,877</b> | <b>\$0</b> | <b>\$487,877</b> |

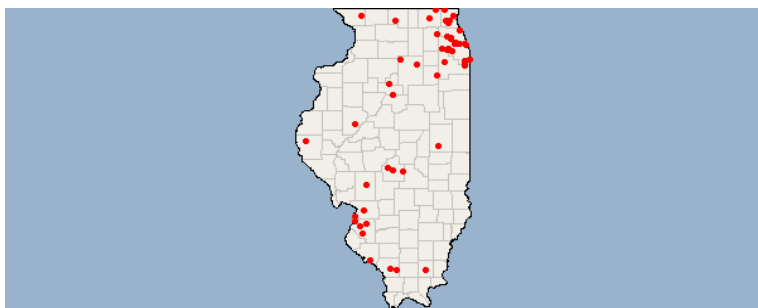
**TETON COUNTY SCHOOL DIST 401 (142656)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| COLUMBINE TELEPHONE CO. INC (1 | IA \$50,414     | \$0        | \$50,414        |
| <b>Total</b>                   | <b>\$50,414</b> | <b>\$0</b> | <b>\$50,414</b> |

**Idaho Total** **\$562,337** **\$0** **\$562,337**



**Illinois**



**BENSENVILLE ELEM SCHOOL DIST 2 (135368)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| LIGHTOWER FIBER NETWORKS II, L | IA \$32,880   | \$0      | \$32,880  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$32,880 | \$0 | \$32,880 |
|-------|----------|-----|----------|

**BERWYN NORTH SD 98 (135488)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1 | MB \$27,491   | \$0      | \$27,491  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$27,491 | \$0 | \$27,491 |
|-------|----------|-----|----------|

**BETTY SHABAZZ INTERNATIONAL CHARTER SCHOOL (17015938)**

| Service Provider             | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| ACCESS ONE, INC. (143021663) | IA \$31,221   | \$0      | \$31,221  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$31,221 | \$0 | \$31,221 |
|-------|----------|-----|----------|

**BROOKLYN UNIT SCH DISTRICT 188 (136387)**

This data is current as of Jun 19, 2020 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 |
|--------------------------------|---------------|----------|-----------|
| IYINEDA CONSULTING INC (143032 | BM \$10,625   | \$0      | \$10,625  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,625 | \$0 | \$10,625 |
|-------|----------|-----|----------|

**CARBONDALE COMM H S DIST 165 (136795)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FRONTIER NORTH, INC. (14300479 | IA \$14,045   | \$0      | \$14,045  |
| MEDIACOM ILLINOIS LLC (1430228 | IA \$8,640    | \$0      | \$8,640   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$22,685 | \$0 | \$22,685 |
|-------|----------|-----|----------|

**CARLINVILLE COMM UNIT SCH DIST (136648)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC \$35,188   | \$0      | \$35,188  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$35,188 | \$0 | \$35,188 |
|-------|----------|-----|----------|

**CENTRAL A & M SCHOOL DISTRICT (136588)**

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| A.C.T.S. LLC (143051197) | IA \$11,340   | \$0      | \$11,340  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$11,340 | \$0 | \$11,340 |
|-------|----------|-----|----------|

**CHESTER SCHOOL DISTRICT 139 (136444)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| QUALITY NETWORK SOLUTIONS, IN | IC \$23,723   | \$0      | \$23,723  |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

Total \$23,723 \$0 \$23,723

**COMMUNITY HIGH SCHOOL DIST 099 (135677)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$97,185   | \$0      | \$97,185  |

Total \$97,185 \$0 \$97,185

**COMMUNITY UNIT SCHOOL DIST 002 (135727)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ILLINOIS FIBER RESOURCES GROUP | IA \$5,880    | \$0      | \$5,880   |
| MNW TELECOM, INC (143034896)   | IA \$14,700   | \$0      | \$14,700  |
| NORTHERN ILLINOIS UNIVERSITY ( | IA \$6,300    | \$0      | \$6,300   |

Total \$26,880 \$0 \$26,880

**COMMUNITY UNIT SCHOOL DIST 4 (136530)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| QUALITY NETWORK SOLUTIONS, IN | IC \$40,238   | \$0      | \$40,238  |

Total \$40,238 \$0 \$40,238

**DIAMOND LAKE SCHOOL DIST 76 (135295)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$28,849   | \$0      | \$28,849  |

Total \$28,849 \$0 \$28,849

**DISTINCTIVE SCHOOL'S CONSORTIUM (17001271)**

Total \$1,529 \$0 \$1,529

**CHICAGO CHARTER SCHOOLS FOUNDATION (228310)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192)         | IA \$214,001  | \$0      | \$214,001 |
| GGNET INC (143036766)          | IC \$2,468    | \$0      | \$2,468   |
| GREATLINE ELECTRIC, INC. (1430 | IC \$3,878    | \$0      | \$3,878   |
| XO COMMUNICATION SERVICES LLC  | IA \$21,209   | \$0      | \$21,209  |

Total \$241,555 \$0 \$241,555

**CHICAGO HEIGHTS SCH DIST 170 (135509)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$228,355  | \$0      | \$228,355 |

Total \$228,355 \$0 \$228,355

**COAL CITY COMM UNIT SCH DIST 1 (135516)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC \$22,472   | \$0      | \$22,472  |

Total \$22,472 \$0 \$22,472

**COMMUNITY CONS SCHOOL DIST 180 (135689)**

| Service Provider           | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| DERBY TECH INC (143005941) | IC \$1,529    | \$0      | \$1,529   |

Total \$1,529 \$0 \$1,529

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider      | Svc | Requested | Rejected | Committed |
|-----------------------|-----|-----------|----------|-----------|
| GGNET INC (143036766) | IC  | \$17,320  | \$0      | \$17,320  |

Total \$17,320 \$0 \$17,320

**EDWARDSVILLE COMM SCH DIST 7 (136368)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| MADISON TELEPHONE COMPANY (143) | IA  | \$10,709  | \$0      | \$10,709  |

Total \$10,709 \$0 \$10,709

**EMMONS SCHOOL DISTRICT 33 (135207)**

| Service Provider            | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| SINGLE PATH LLC (143030968) | IC  | \$13,917  | \$0      | \$13,917  |

Total \$13,917 \$0 \$13,917

**FENTON HIGH SCHOOL DIST 100 (135366)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| HEARTLAND TECHNOLOGY GROUP, IN | IC  | \$10,805  | \$0      | \$10,805  |
| HEARTLAND TECHNOLOGY GROUP, IN | BM  | \$6,307   | \$0      | \$6,307   |

Total \$17,112 \$0 \$17,112

**FREMONT SCHOOL DISTRICT 79 (135296)**

| Service Provider            | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| SINGLE PATH LLC (143030968) | IC  | \$48,828  | \$0      | \$48,828  |

Total \$48,828 \$0 \$48,828

**GLENWOOD ACADEMY (69309)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| LAKETEC COMMUNICATIONS, INC. ( | IC  | \$3,129   | \$0      | \$3,129   |

Total \$3,129 \$0 \$3,129

**GRANITE CITY SCHOOL DISTRICT 9 (136373)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192)         | IA  | \$27,961  | \$0      | \$27,961  |
| ILLINOIS BELL TELEPHONE COMPAN | IA  | \$94,422  | \$0      | \$94,422  |

Total \$122,383 \$0 \$122,383

**GURNEE SCHOOL DISTRICT 56 (135249)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| APPLIANSYS LLC (143048280)     | IC  | \$18,403  | \$0      | \$18,403  |
| APPLIANSYS LLC (143048280)     | BM  | \$2,420   | \$499    | \$1,921   |
| CDW GOVERNMENT LLC (143005588) | IC  | \$19,867  | \$0      | \$19,867  |

Total \$40,690 \$499 \$40,191

**HARRISBURG COMM SCHOOL DIST 3 (136828)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ESSENTIAL NETWORK TECHNOLOGIES | IC  | \$6,180   | \$0      | \$6,180   |

Total \$6,180 \$0 \$6,180

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**HENRY SENACHWINE SCH DIST UN 5 (136134)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FICEK ELECTRIC & COMMUNICATION | IC \$16,897   | \$0      | \$16,897  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$16,897 | \$0 | \$16,897 |
|-------|----------|-----|----------|

**JOLIET PUBLIC SCHOOLS, DISTRICT 86 (135556)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$320,166  | \$0      | \$320,166 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$320,166 | \$0 | \$320,166 |
|-------|-----------|-----|-----------|

**LANSING SCHOOL DISTRICT 158 (135562)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$54,434   | \$0      | \$54,434  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$54,434 | \$0 | \$54,434 |
|-------|----------|-----|----------|

**LEWISTOWN COMM UNIT SCH DIST97 (136136)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MID CENTURY TELEPHONE COOPERAT | IA \$29,030   | \$0      | \$29,030  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$29,030 | \$0 | \$29,030 |
|-------|----------|-----|----------|

**LOWPOINT-WASHBURN C U DIST 21 (136168)**

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

**This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| HEART TECHNOLOGIES, INC. (1430 | IC | \$10,459 | \$0 | \$10,459 |
|--------------------------------|----|----------|-----|----------|

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,459 | \$0 | \$10,459 |
|-------|----------|-----|----------|

**MAYWOOD-MELROSE PARK-BROADVIEW S.D. #89 (135427)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192)         | IA \$62,533   | \$0      | \$62,533  |
| ILLINOIS BELL TELEPHONE COMPAN | IA \$136,390  | \$0      | \$136,390 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$198,923 | \$0 | \$198,923 |
|-------|-----------|-----|-----------|

**MEDINAH ELEMENTARY SCHOOL DISTRICT 11 (135444)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$48,768   | \$0      | \$48,768  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$48,768 | \$0 | \$48,768 |
|-------|----------|-----|----------|

**MENDOTA TWP HIGH SCH DIST 280 (136009)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| COMCAST CABLE COMMUNICATIONS, | IA \$4,869    | \$3,778  | \$1,091   |

|       |         |         |         |
|-------|---------|---------|---------|
| Total | \$4,869 | \$3,778 | \$1,091 |
|-------|---------|---------|---------|

**MORTON HIGH SCHOOL DIST 201 (135774)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| BLUE WIRE COMMUNICATIONS (1430 | IC \$100,943  | \$0      | \$100,943 |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**MUNDELEIN ELEM SCHOOL DIST 75 (135294)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$66,956   | \$0      | \$66,956  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$66,956 | \$0 | \$66,956 |
|-------|----------|-----|----------|

**NAPERVILLE COMM UNIT S D 203 (135708)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$7,272    | \$0      | \$7,272   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,272 | \$0 | \$7,272 |
|-------|---------|-----|---------|

**NAPERVILLE PUBLIC LIBRARY (135707)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SHI GOVERNMENT SOLUTIONS (1430) | IC \$49,427   | \$0      | \$49,427  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$49,427 | \$0 | \$49,427 |
|-------|----------|-----|----------|

**NEW TRIER HIGH SCHOOL DISTRICT 203 (135347)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1) | IC \$55,272   | \$0      | \$55,272  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$55,272 | \$0 | \$55,272 |
|-------|----------|-----|----------|

**NIPPERSINK SCHOOL DISTRICT 2 (135328)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$66,956   | \$0      | \$66,956  |

|                                 |    |         |     |         |
|---------------------------------|----|---------|-----|---------|
| COMPUTER HELP KEY, INC (143049) | IC | \$2,934 | \$0 | \$2,934 |
| OMICRON TECHNOLOGIES, LLC (143) | IC | \$4,554 | \$0 | \$4,554 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$7,488 | \$0 | \$7,488 |
|-------|--|---------|-----|---------|

**O'FALLON HIGH SCHOOL DIST 203 (136481)**

| Service Provider                | Svc Requested | Rejected | Committed |         |
|---------------------------------|---------------|----------|-----------|---------|
| COMPUTERS-TYPEWRITERS, INC. (1) | IC            | \$8,256  | \$0       | \$8,256 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$8,256 | \$0 | \$8,256 |
|-------|--|---------|-----|---------|

**OUR LADY QUEEN OF PEACE SCHOOL (72634)**

| Service Provider               | Svc Requested | Rejected | Committed |       |
|--------------------------------|---------------|----------|-----------|-------|
| CHARTER COMMUNICATIONS OPERATI | IA            | \$576    | \$0       | \$576 |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$576 | \$0 | \$576 |
|-------|--|-------|-----|-------|

**SCHOOL DISTRICT UNIT 46 (135381)**

| Service Provider                | Svc Requested | Rejected  | Committed |           |
|---------------------------------|---------------|-----------|-----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1) | IC            | \$230,875 | \$0       | \$230,875 |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$230,875 | \$0 | \$230,875 |
|-------|--|-----------|-----|-----------|

**SMITHTON CC SCHOOL DIST 130 (136494)**

| Service Provider       | Svc Requested | Rejected | Committed |         |
|------------------------|---------------|----------|-----------|---------|
| AT&T CORP. (143001192) | IA            | \$4,606  | \$0       | \$4,606 |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**SOUTH FORK SCHOOL DISTRICT 14 (136605)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430) | IC \$7,535    | \$0      | \$7,535   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,535 | \$0 | \$7,535 |
|-------|---------|-----|---------|

**ST JAMES SCHOOL (72717)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS (143005) | IA \$2,910    | \$0      | \$2,910   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$2,910 | \$0 | \$2,910 |
|-------|---------|-----|---------|

**STEGER SCHOOL DISTRICT 194 (135648)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1) | IC \$80,725   | \$0      | \$80,725  |
| SENTINEL TECHNOLOGIES, INC. (1) | BM \$4,233    | \$0      | \$4,233   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$84,958 | \$0 | \$84,958 |
|-------|----------|-----|----------|

**STOCKTON C U SCHOOL DIST 206 (135916)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| GEMINI COMPUTER SYSTEMS, INC.   | IC \$10,896   | \$0      | \$10,896  |
| GOV CONNECTION, INC. (14302600) | IC \$2,215    | \$0      | \$2,215   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$13,111 | \$0 | \$13,111 |
|-------|----------|-----|----------|

**SUMMIT SCHOOL DISTRICT 104 (135661)**

*This data is current as of Jun 19, 2020 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 \$41,208   | \$0      | \$41,208  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$41,208 | \$0 | \$41,208 |
|-------|----------|-----|----------|

**TAYLORVILLE SCHOOL DISTRICT 3 (136630)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| COMPUTER TECHNIQUES, INC. (143) | IA \$24,912   | \$0      | \$24,912  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$24,912 | \$0 | \$24,912 |
|-------|----------|-----|----------|

**TOLONO COMM UNIT SCH DIST 007 (136315)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| HEART TECHNOLOGIES, INC. (1430) | IC \$23,435   | \$0      | \$23,435  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$23,435 | \$0 | \$23,435 |
|-------|----------|-----|----------|

**TRI-COUNTY SPECIAL EDUCATION (136848)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CTS TECHNOLOGY SOLUTIONS INC ( | IC \$19,964   | \$0      | \$19,964  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,964 | \$0 | \$19,964 |
|-------|----------|-----|----------|

**WESTCHESTER SCHOOL DIST 92-5 (135434)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| OPT2MIZED NETWORKS, INC. (1430) | IC \$16,090   | \$0      | \$16,090  |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**WINNEBAGO SCHOOL DISTRICT 323 (135920)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$24,120  | \$0      | \$24,120  |
| NORTHERN ILLINOIS UNIVERSITY ( | IA  | \$23,580  | \$0      | \$23,580  |

Total \$47,700 \$0 \$47,700

**YOUTH CONNECTION CHARTER SCHOOL (220225)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COGENT COMMUNICATIONS, INC. DB | IA  | \$23,950  | \$0      | \$23,950  |
| COMCAST BUSINESS COMMUNICATION | IA  | \$66,141  | \$0      | \$66,141  |
| EM3 NETWORKS LLC (143049822)   | IA  | \$180,264 | \$0      | \$180,264 |

Total \$270,355 \$0 \$270,355

**Illinois Total \$2,982,508 \$4,278 \$2,978,231**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PARAGON DEVELOPMENT SYSTEMS IN | IC  | \$15,983  | \$0      | \$15,983  |
| PARAGON DEVELOPMENT SYSTEMS IN | BM  | \$4,994   | \$0      | \$4,994   |

Total \$20,977 \$0 \$20,977

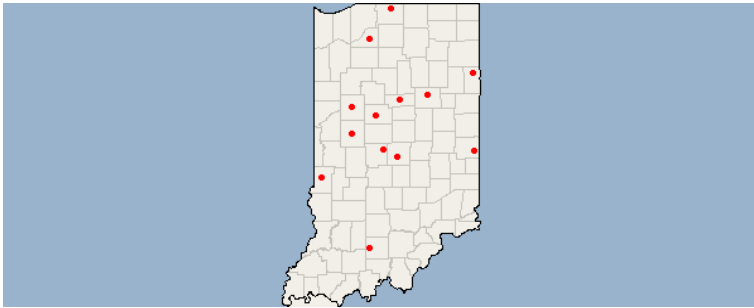
**WOODRIDGE SCHOOL DISTRICT 68 (135678)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PROVEN BUSINESS SYSTEMS, LLC ( | IC  | \$31,655  | \$0      | \$31,655  |

Total \$31,655 \$0 \$31,655

**WOODSTOCK COMM UNIT DIST 200 (135353)**

**Indiana**



**ALLEN COUNTY EDUCATION NETWORK CONSORTIUM (16062155)**

| Service Provider            | Svc Requested    | Rejected   | Committed        |
|-----------------------------|------------------|------------|------------------|
| ZAYO GROUP, LLC (143023855) | IA \$111,412     | \$0        | \$111,412        |
| <b>Total</b>                | <b>\$111,412</b> | <b>\$0</b> | <b>\$111,412</b> |

**BROWNSBURG COMM SCHOOL CORPORATION (130223)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| ROEING CORPORATION (143005719) | IC \$15,565     | \$0        | \$15,565        |
| <b>Total</b>                   | <b>\$15,565</b> | <b>\$0</b> | <b>\$15,565</b> |

**CHRISTEL HOUSE ACADEMY (233863)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| ENA SERVICES, LLC (143030857) | MB \$10,251     | \$0        | \$10,251        |
| <b>Total</b>                  | <b>\$10,251</b> | <b>\$0</b> | <b>\$10,251</b> |

**CRAWFORDSVILLE DIST PUB LIB (130755)**

This data is current as of Jun 19, 2020 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       |
|-------------------------------|-----------------|------------|-----------------|
| ENA SERVICES, LLC (143030857) | IA \$48,432     | \$0        | \$48,432        |
| <b>Total</b>                  | <b>\$48,432</b> | <b>\$0</b> | <b>\$48,432</b> |

**FRANKFORT COMM PUBLIC LIBRARY (130195)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| ENA SERVICES, LLC (143030857) | IA \$86,022     | \$0        | \$86,022        |
| <b>Total</b>                  | <b>\$86,022</b> | <b>\$0</b> | <b>\$86,022</b> |

**HOLY CROSS SCHOOL (52343)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| CIBER GLOBAL LLC (143027953)    | IC \$10,731     | \$0        | \$10,731        |
| SCHWARTZ ELECTRIC, INC (143034) | IC \$15,022     | \$0        | \$15,022        |
| <b>Total</b>                    | <b>\$25,753</b> | <b>\$0</b> | <b>\$25,753</b> |

**IGNITE ACHIEVEMENT ACADEMY (17016978)**

| Service Provider       | Svc Requested   | Rejected   | Committed       |
|------------------------|-----------------|------------|-----------------|
| AT&T CORP. (143001192) | IA \$19,386     | \$0        | \$19,386        |
| <b>Total</b>           | <b>\$19,386</b> | <b>\$0</b> | <b>\$19,386</b> |

**KNOX COMM SCHOOL CORPORATION (130369)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1 | IC \$78,461   | \$78,461 | \$0       |

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



**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |          |          |     |
|-------|----------|----------|-----|
| Total | \$78,461 | \$78,461 | \$0 |
|-------|----------|----------|-----|

**KOKOMO-HOWARD CO PUB LIBRARY (130457)**

|                               |               |          |           |
|-------------------------------|---------------|----------|-----------|
| Service Provider              | Svc Requested | Rejected | Committed |
| ENA SERVICES, LLC (143030857) | IA \$58,272   | \$0      | \$58,272  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$58,272 | \$0 | \$58,272 |
|-------|----------|-----|----------|

**MARION PUBLIC LIBRARY (130489)**

|                                 |               |          |           |
|---------------------------------|---------------|----------|-----------|
| Service Provider                | Svc Requested | Rejected | Committed |
| VITAL COMPUTING, LLC (14304401) | IC \$4,006    | \$0      | \$4,006   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,006 | \$0 | \$4,006 |
|-------|---------|-----|---------|

**NORTH ADAMS COMM SCHOOL CORP (130418)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| ENA SERVICES, LLC (143030857)  | IA \$15,120   | \$0      | \$15,120  |
| MCC TELEPHONY, LLC (143029836) | IA \$11,088   | \$0      | \$11,088  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$26,208 | \$0 | \$26,208 |
|-------|----------|-----|----------|

**RICHMOND COMMUNITY SCHOOLS (130621)**

|                                 |               |          |           |
|---------------------------------|---------------|----------|-----------|
| Service Provider                | Svc Requested | Rejected | Committed |
| NETWORK SOLUTIONS, INC. (14300) | IC \$136,669  | \$0      | \$136,669 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$136,669 | \$0 | \$136,669 |
|-------|-----------|-----|-----------|

**SPRINGS VALLEY COMM SCH CORP (130641)**

*This data is current as of Jun 19, 2020 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 |
| LOGICALIS INC (143004779)      | IC \$4,499    | \$0      | \$4,499   |
| RIVERSIDE TECHNOLOGIES, INC. ( | IC \$21,036   | \$0      | \$21,036  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$25,535 | \$0 | \$25,535 |
|-------|----------|-----|----------|

**ST MONICA SCHOOL (51465)**

|                           |               |          |           |
|---------------------------|---------------|----------|-----------|
| Service Provider          | Svc Requested | Rejected | Committed |
| LOGICALIS INC (143004779) | IC \$2,658    | \$0      | \$2,658   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$2,658 | \$0 | \$2,658 |
|-------|---------|-----|---------|

**ST. THEODORE GUERIN HIGH SCHOOL (16051621)**

|                           |               |          |           |
|---------------------------|---------------|----------|-----------|
| Service Provider          | Svc Requested | Rejected | Committed |
| AT&T CORP. (143001192)    | IA \$8,723    | \$0      | \$8,723   |
| CMN-RUS, INC. (143031463) | IA \$8,592    | \$0      | \$8,592   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$17,315 | \$0 | \$17,315 |
|-------|----------|-----|----------|

**SUBURBAN BAPTIST SCHOOL (51592)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| COMCAST BUSINESS COMMUNICATION | IA \$5,952    | \$0      | \$5,952   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$5,952 | \$0 | \$5,952 |
|-------|---------|-----|---------|

**TIPPECANOE SCHOOL CORPORATION (130741)**

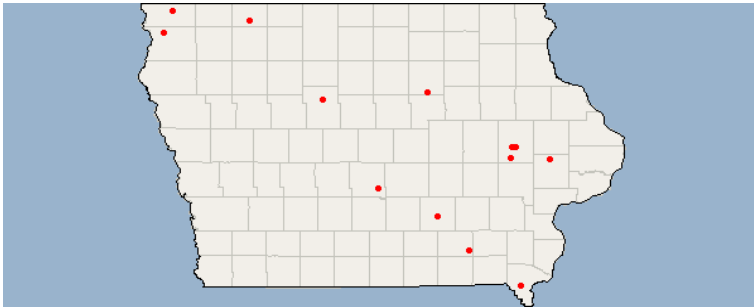
|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| ADVANCED SYSTEMS GROUP-DIVISIO | IC \$437,256  | \$0      | \$437,256 |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|  |           |           |           | Total                                      | \$57,226           | \$0             | \$57,226           |          |
|--|-----------|-----------|-----------|--|--------------------|-----------------|--------------------|----------|
| Total                                  | \$437,256 | \$0       | \$437,256 | <b>VIGO COUNTY PUBLIC LIBRARY (130720)</b> |                    |                 |                    |          |
| <b>VICTORY COLLEGE PREP (17012457)</b> |           |           |           | Service Provider                           | Svc Requested      | Rejected        | Committed          |          |
| Service Provider                       | Svc       | Requested | Rejected  | Committed                                  |                    |                 |                    |          |
| AT&T CORP. (143001192)                 | IA        | \$17,982  | \$0       | \$17,982                                   | IA                 | \$60,096        | \$0                | \$60,096 |
| CHARTER COMMUNICATIONS OPERATI         | IA        | \$1,890   | \$0       | \$1,890                                    |                    |                 |                    |          |
| WINDSTREAM COMMUNICATIONS, LLC         | IA        | \$37,354  | \$0       | \$37,354                                   |                    |                 |                    |          |
|  |           |           |           | Total                                      | \$60,096           | \$0             | \$60,096           |          |
|  |           |           |           | <b>Indiana Total</b>                       | <b>\$1,226,475</b> | <b>\$78,461</b> | <b>\$1,148,014</b> |          |

Iowa



**ALTA-AURELIA COMM SCHOOL DISTRICT (132251)**

| Service Provider               | Svc Requested    | Rejected         | Committed  |
|--------------------------------|------------------|------------------|------------|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC \$87,808      | \$87,808         | \$0        |
| RIVERSIDE TECHNOLOGIES, INC. ( | MB \$13,218      | \$13,218         | \$0        |
| <b>Total</b>                   | <b>\$101,026</b> | <b>\$101,026</b> | <b>\$0</b> |

**APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT (16021018)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| SHI INTERNATIONAL CORPO. (1430 | IC \$47,437     | \$0        | \$47,437        |
| <b>Total</b>                   | <b>\$47,437</b> | <b>\$0</b> | <b>\$47,437</b> |

**CARDINAL COMMUNITY SCHOOL DIST (132622)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| SOUTHERN IOWA TECHNOLOGIES (14 | IC \$10,039     | \$0        | \$10,039        |
| <b>Total</b>                   | <b>\$10,039</b> | <b>\$0</b> | <b>\$10,039</b> |

**CENTRAL LEE COMM SCHOOL DIST (132650)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| RELIABLE NETWORK SOLUTIONS (14 | IC \$7,007     | \$0        | \$7,007        |
| <b>Total</b>                   | <b>\$7,007</b> | <b>\$0</b> | <b>\$7,007</b> |

**CENTRAL LYON COMM SCHOOL DIST (132318)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| PREMIER COMMUNICATIONS, INC (1 | MB \$7,200      | \$0        | \$7,200         |
| SCI COMMUNICATIONS INC (143048 | IC \$9,273      | \$0        | \$9,273         |
| ULTRA, INC. OF WATERTOWN (1430 | IC \$1,206      | \$0        | \$1,206         |
| <b>Total</b>                   | <b>\$17,678</b> | <b>\$0</b> | <b>\$17,678</b> |

**CENTRAL SPRINGS COMMUNITY SCHOOL DISTRICT (16061301)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$52,036     | \$0        | \$52,036        |
| <b>Total</b>                   | <b>\$52,036</b> | <b>\$0</b> | <b>\$52,036</b> |

**COLLEGE COMM SCHOOL DISTRICT (132603)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| BLUEALLY TECHNOLOGY SOLUTIONS  | IC \$33,130     | \$0        | \$33,130        |
| TRI-CITY ELECTRIC COMPANY OF I | IC \$7,673      | \$0        | \$7,673         |
| <b>Total</b>                   | <b>\$40,803</b> | <b>\$0</b> | <b>\$40,803</b> |

**FORT DODGE COMM SCHOOL DIST (132054)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| AERCOR WIRELESS, INC. (1430341 | IC  | \$76,185         | \$0        | \$76,185         |
| SCI COMMUNICATIONS INC (143048 | IC  | \$48,666         | \$0        | \$48,666         |
| <b>Total</b>                   |     | <b>\$124,851</b> | <b>\$0</b> | <b>\$124,851</b> |

**MARION INDEPENDENT SCHOOL DISTRICT (132551)**

| Service Provider               | Svc | Requested      | Rejected       | Committed  |
|--------------------------------|-----|----------------|----------------|------------|
| RIVERSIDE TECHNOLOGIES, INC. ( | BM  | \$3,998        | \$3,998        | \$0        |
| <b>Total</b>                   |     | <b>\$3,998</b> | <b>\$3,998</b> | <b>\$0</b> |

**NETHERLANDS REFORMED CHRISTIAN SCHOOL/ROCK VALLEY (59556)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| PREMIER COMMUNICATIONS, INC (1 | IA  | \$1,560        | \$0        | \$1,560        |
| <b>Total</b>                   |     | <b>\$1,560</b> | <b>\$0</b> | <b>\$1,560</b> |

**NORTH CEDAR COMM SCH DIST (132528)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| INFRASTRUCTURE TECHNOLOGY SOLU | IC  | \$2,614        | \$0        | \$2,614        |
| <b>Total</b>                   |     | <b>\$2,614</b> | <b>\$0</b> | <b>\$2,614</b> |

**OKOBOJI COMMUNITY SCHOOL DIST (132343)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$33,744        | \$0        | \$33,744        |
| <b>Total</b>                   |     | <b>\$33,744</b> | <b>\$0</b> | <b>\$33,744</b> |

**OSKALOOSA COMM SCHOOL DISTRICT (132634)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| 20/20 TECHNOLOGIES LLC (143044 | IC  | \$39,922        | \$0        | \$39,922        |
| <b>Total</b>                   |     | <b>\$39,922</b> | <b>\$0</b> | <b>\$39,922</b> |

**SOUTHEAST POLK COMM SCH DIST (131943)**

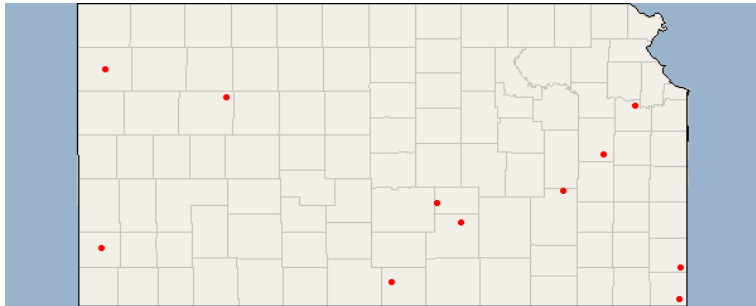
| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| EASTLIGHT, L.C. (143011138)    | IA  | \$6,451         | \$0        | \$6,451         |
| STATE OF IOWA, IOWA TELECOMMUN | IA  | \$2,592         | \$0        | \$2,592         |
| UNITE PRIVATE NETWORKS, LLC (1 | IA  | \$11,628        | \$0        | \$11,628        |
| <b>Total</b>                   |     | <b>\$20,671</b> | <b>\$0</b> | <b>\$20,671</b> |

**SUMMIT SCHOOL (228029)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC  | \$2,111        | \$0        | \$2,111        |
| <b>Total</b>                   |     | <b>\$2,111</b> | <b>\$0</b> | <b>\$2,111</b> |

**Iowa Total** **\$505,496 \$105,024 \$400,472**

**Kansas**



**ATTICA UNIF SCHOOL DIST 511 (137823)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| SOUTH CENTRAL WIRELESS, INC (1) | IA \$2,208     | \$0        | \$2,208        |
| <b>Total</b>                    | <b>\$2,208</b> | <b>\$0</b> | <b>\$2,208</b> |

**BURRTON UNIFIED SCH DIST 369 (137830)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| COX KANSAS TELCOM, LLC (143006) | IA \$11,634     | \$0        | \$11,634        |
| <b>Total</b>                    | <b>\$11,634</b> | <b>\$0</b> | <b>\$11,634</b> |

**GOODLAND PUBLIC LIBRARY (138124)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| DUNCAN DISTRIBUTION CO,LLC (14) | IC \$5,582     | \$0        | \$5,582        |
| <b>Total</b>                    | <b>\$5,582</b> | <b>\$0</b> | <b>\$5,582</b> |

**LAWRENCE UNIFIED SCHOOL DISTRICT #497 (137570)**

*This data is current as of Jun 19, 2020 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        |
|---------------------------------|------------------|------------|------------------|
| MIDCONTINENT COMMUNICATIONS (1) | IA \$139,666     | \$0        | \$139,666        |
| <b>Total</b>                    | <b>\$139,666</b> | <b>\$0</b> | <b>\$139,666</b> |

**MADISON-VIRGIL SCHOOL DIST 386 (137771)**

| Service Provider             | Svc Requested  | Rejected   | Committed      |
|------------------------------|----------------|------------|----------------|
| MT NETWORKS, LLC (143042945) | IC \$9,583     | \$0        | \$9,583        |
| <b>Total</b>                 | <b>\$9,583</b> | <b>\$0</b> | <b>\$9,583</b> |

**MARAIS DES CYGNES VLY S D 456 (137659)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$5,858      | \$0        | \$5,858         |
| KANREN, INC. (143005645)       | IA \$60,732     | \$0        | \$60,732        |
| <b>Total</b>                   | <b>\$66,590</b> | <b>\$0</b> | <b>\$66,590</b> |

**PITTSBURG UNIFIED DISTRICT 250 (137730)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CRAW-KAN TELEPHONE COOPERATIVE | IA \$49,920     | \$0        | \$49,920        |
| KANREN, INC. (143005645)       | IA \$22,797     | \$0        | \$22,797        |
| <b>Total</b>                   | <b>\$72,717</b> | <b>\$0</b> | <b>\$72,717</b> |

**PRATT PUBLIC LIBRARY (137895)**

| Service Provider             | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| EM3 NETWORKS LLC (143049822) | IA \$13,522   | \$0      | \$13,522  |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$13,522 | \$0 | \$13,522 |
|-------|----------|-----|----------|

**QUINTER UNIFIED SCH DIST 293 (138140)**

| Service Provider        | Svc Requested | Rejected | Committed |
|-------------------------|---------------|----------|-----------|
| FRUGAL,INC. (143030910) | IC \$4,706    | \$0      | \$4,706   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,706 | \$0 | \$4,706 |
|-------|---------|-----|---------|

**RIVERTON UNIF SCHOOL DIST 404 (137735)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| FIBER COMMUNICATIONS OF COLUMB | IA \$6,720    | \$0      | \$6,720   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,720 | \$0 | \$6,720 |
|-------|---------|-----|---------|

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

| Service Provider          | Svc Requested | Rejected | Committed |
|---------------------------|---------------|----------|-----------|
| NEX-TECH, LLC (143028558) | IC \$5,808    | \$5,808  | \$0       |

|                                 |    |         |         |         |
|---------------------------------|----|---------|---------|---------|
| TWOTREES TECHNOLOGIES (1430044) | IC | \$6,585 | \$6,585 | \$0     |
| TWOTREES TECHNOLOGIES (1430044) | MB | \$3,202 | \$0     | \$3,202 |

|       |          |          |         |
|-------|----------|----------|---------|
| Total | \$15,595 | \$12,393 | \$3,202 |
|-------|----------|----------|---------|

**STANTON COUNTY SCHOOL DIST 452 (138176)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | MB \$600      | \$600    | \$0       |
| PCMG, INC. (143006068)         | IC \$600      | \$0      | \$600     |
| THE PIONEER TELEPHONE ASSOCIAT | IA \$54,698   | \$0      | \$54,698  |

|       |          |       |          |
|-------|----------|-------|----------|
| Total | \$55,898 | \$600 | \$55,298 |
|-------|----------|-------|----------|

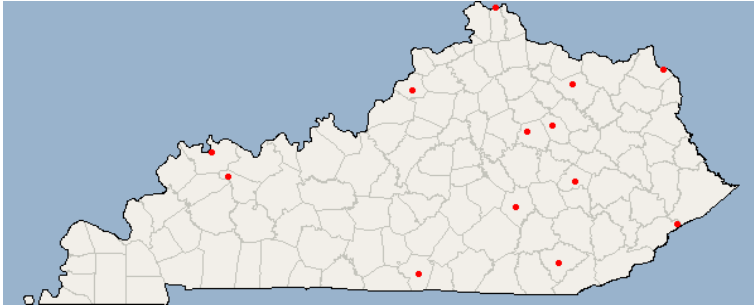
**VALLEY CENTER UNIF SCHOOL DIST (137908)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CONVERGEONE, INC. (143011994) | IC \$8,296    | \$0      | \$8,296   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$8,296 | \$0 | \$8,296 |
|-------|---------|-----|---------|

|                     |                  |                 |                  |
|---------------------|------------------|-----------------|------------------|
| <b>Kansas Total</b> | <b>\$412,716</b> | <b>\$12,993</b> | <b>\$399,723</b> |
|---------------------|------------------|-----------------|------------------|

**Kentucky**



**CLARK COUNTY SCHOOL DISTRICT (128801)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS, | IA \$36,029     | \$0        | \$36,029        |
| <b>Total</b>                  | <b>\$36,029</b> | <b>\$0</b> | <b>\$36,029</b> |

**CUMBERLAND CO PUBLIC LIBRARY (129039)**

| Service Provider               | Svc Requested | Rejected   | Committed    |
|--------------------------------|---------------|------------|--------------|
| KENTUCKY RSA 4 CELLULAR GENERA | IC \$102      | \$0        | \$102        |
| <b>Total</b>                   | <b>\$102</b>  | <b>\$0</b> | <b>\$102</b> |

**FLEMING COUNTY PUBLIC LIBRARY DISTRICT (128870)**

| Service Provider             | Svc Requested | Rejected   | Committed    |
|------------------------------|---------------|------------|--------------|
| EAJ SERVICES LLC (143046798) | BM \$992      | \$0        | \$992        |
| <b>Total</b>                 | <b>\$992</b>  | <b>\$0</b> | <b>\$992</b> |

**GREENUP COUNTY SCHOOL DISTRICT (128897)**

*This data is current as of Jun 19, 2020 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  |
|--------------------------------|-----------------|-----------------|------------|
| WINDSTREAM COMMUNICATIONS, LLC | IA \$10,530     | \$10,530        | \$0        |
| <b>Total</b>                   | <b>\$10,530</b> | <b>\$10,530</b> | <b>\$0</b> |

**HENDERSON COUNTY SCHOOL DIST (129007)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| KNIGHTS TECHNOLOGIES (14304885) | IC \$7,169     | \$0        | \$7,169        |
| <b>Total</b>                    | <b>\$7,169</b> | <b>\$0</b> | <b>\$7,169</b> |

**JENKINS INDEP SCHOOL DISTRICT (128927)**

| Service Provider         | Svc Requested  | Rejected   | Committed      |
|--------------------------|----------------|------------|----------------|
| STEP CG, LLC (143044123) | IC \$2,481     | \$0        | \$2,481        |
| <b>Total</b>             | <b>\$2,481</b> | <b>\$0</b> | <b>\$2,481</b> |

**JOHNSON COUNTY PUBLIC LIBRARY (128907)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| CEBRIDGE TELECOM WV, LLC (1430) | IA \$4,008     | \$0        | \$4,008        |
| EAST KENTUCKY NETWORK, LLC (14  | IA \$454       | \$0        | \$454          |
| FOOTHILLS RURAL TELEPHONE COOP  | IA \$1,152     | \$0        | \$1,152        |
| <b>Total</b>                    | <b>\$5,613</b> | <b>\$0</b> | <b>\$5,613</b> |

**KNOX COUNTY SCHOOL DISTRICT (128842)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| BARBOURVILLE UTILITY COMMISSIO | IA \$14,686   | \$0      | \$14,686  |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| WINDSTREAM COMMUNICATIONS, LLC | IA | \$61,387 | \$0 | \$61,387 |
| Total                          |    | \$76,073 | \$0 | \$76,073 |

**LEE COUNTY SCHOOL DISTRICT (128912)**

|                                |               |          |              |
|--------------------------------|---------------|----------|--------------|
| Service Provider               | Svc Requested | Rejected | Committed    |
| WINDSTREAM COMMUNICATIONS, LLC | IA            | \$10,326 | \$0 \$10,326 |
| Total                          |               | \$10,326 | \$0 \$10,326 |

**LUDLOW INDEP SCHOOL DISTRICT (128860)**

|                          |               |          |             |
|--------------------------|---------------|----------|-------------|
| Service Provider         | Svc Requested | Rejected | Committed   |
| STEP CG, LLC (143044123) | MB            | \$6,066  | \$0 \$6,066 |
| Total                    |               | \$6,066  | \$0 \$6,066 |

**MCLEAN COUNTY BOARD OF EDUCATION (128997)**

|                              |               |          |             |
|------------------------------|---------------|----------|-------------|
| Service Provider             | Svc Requested | Rejected | Committed   |
| EXTREME NETWORKS (143004393) | IC            | \$8,384  | \$0 \$8,384 |
| Total                        |               | \$8,384  | \$0 \$8,384 |

**MONTGOMERY CO SCHOOL DISTRICT (128786)**

|                                |               |          |              |
|--------------------------------|---------------|----------|--------------|
| Service Provider               | Svc Requested | Rejected | Committed    |
| KENTUCKY EDUCATIONAL DEVELOPME | IC            | \$14,102 | \$0 \$14,102 |
| Total                          |               | \$14,102 | \$0 \$14,102 |

**OLDHAM COUNTY SCHOOL DISTRICT (128744)**

|                              |               |          |              |
|------------------------------|---------------|----------|--------------|
| Service Provider             | Svc Requested | Rejected | Committed    |
| EXTREME NETWORKS (143004393) | IC            | \$13,439 | \$0 \$13,439 |
| Total                        |               | \$13,439 | \$0 \$13,439 |

**ROCKCASTLE CO PUBLIC LIBRARY (128811)**

|                                |               |          |             |
|--------------------------------|---------------|----------|-------------|
| Service Provider               | Svc Requested | Rejected | Committed   |
| CHARTER COMMUNICATIONS OPERATI | IA            | \$6,448  | \$0 \$6,448 |
| Total                          |               | \$6,448  | \$0 \$6,448 |

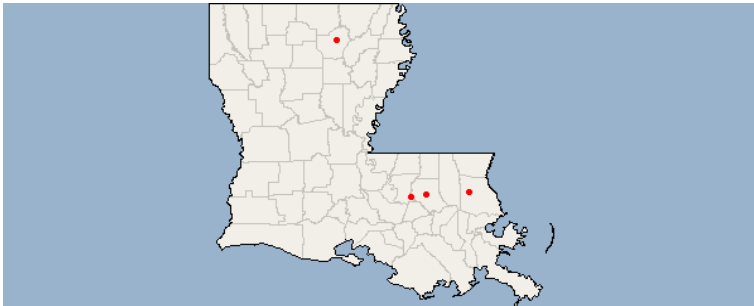
**TRIMBLE COUNTY PUBLIC LIBRARY (17023062)**

|                         |               |          |             |
|-------------------------|---------------|----------|-------------|
| Service Provider        | Svc Requested | Rejected | Committed   |
| TRACE3, LLC (143051576) | IC            | \$6,920  | \$0 \$6,920 |
| Total                   |               | \$6,920  | \$0 \$6,920 |

**Kentucky Total \$204,673 \$10,530 \$194,143**



Louisiana



**LIVINGSTON PARISH LIBRARY (81058)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| TRANSFORMYX, INC. (143026008) | IC \$15,330   | \$0      | \$15,330  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$15,330 | \$0 | \$15,330 |
|-------|----------|-----|----------|

**MONROE CITY SCHOOL DISTRICT (139310)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HUNT TELECOMMUNICATIONS, LLC ( | IA \$208,926  | \$0      | \$208,926 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$208,926 | \$0 | \$208,926 |
|-------|-----------|-----|-----------|

**ST TAMMANY PARISH LIBRARY (139240)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HUNT TELECOMMUNICATIONS, LLC ( | IA \$52,740   | \$0      | \$52,740  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$52,740 | \$0 | \$52,740 |
|-------|----------|-----|----------|

**ST. MICHAEL THE ARCHANGEL HIGH SCHOOL (200617)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MIS TECHNOLOGY GROUP, LLC (143 | MB \$6,305    | \$0      | \$6,305   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,305 | \$0 | \$6,305 |
|-------|---------|-----|---------|

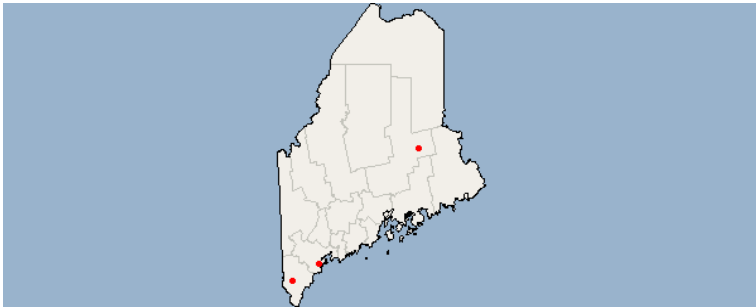
**THE EMERGE SCHOOL FOR AUTISM INC (17020286)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| GENERAL INFORMATICS LLC (14303 | MB \$2,230    | \$0      | \$2,230   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$2,230 | \$0 | \$2,230 |
|-------|---------|-----|---------|

|                        |                  |            |                  |
|------------------------|------------------|------------|------------------|
| <b>Louisiana Total</b> | <b>\$285,531</b> | <b>\$0</b> | <b>\$285,531</b> |
|------------------------|------------------|------------|------------------|

**Maine**



**M.S.A.D. #30 (121531)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$8,602     | \$0        | \$8,602        |
| <b>Total</b>                   | <b>\$8,602</b> | <b>\$0</b> | <b>\$8,602</b> |

**PORTLAND SCHOOL DISTRICT (121405)**

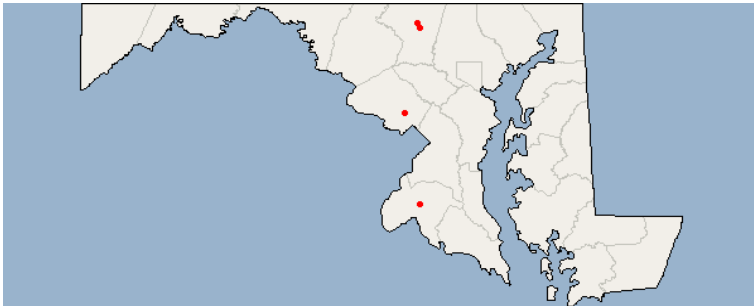
| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CAROUSEL INDUSTRIES OF NORTH A | IC \$40,200     | \$0        | \$40,200        |
| <b>Total</b>                   | <b>\$40,200</b> | <b>\$0</b> | <b>\$40,200</b> |

**SANFORD SCHOOL DEPARTMENT (121389)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$67,874     | \$0        | \$67,874        |
| <b>Total</b>                    | <b>\$67,874</b> | <b>\$0</b> | <b>\$67,874</b> |

|                    |                  |            |                  |
|--------------------|------------------|------------|------------------|
| <b>Maine Total</b> | <b>\$116,676</b> | <b>\$0</b> | <b>\$116,676</b> |
|--------------------|------------------|------------|------------------|

**Maryland**



**CARROLL COUNTY PUBLIC LIBRARY (126368)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| DATA NETWORKS OF AMERICA, INC. | IC \$15,186   | \$0      | \$15,186  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$15,186 | \$0 | \$15,186 |
|-------|----------|-----|----------|

**CARROLL COUNTY SCHOOL DISTRICT (126369)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SKYLINE NETWORK ENGINEERING, L | BM \$25,541   | \$0      | \$25,541  |
| SKYLINE TECHNOLOGY SOLUTIONS,  | IC \$167,386  | \$0      | \$167,386 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$192,927 | \$0 | \$192,927 |
|-------|-----------|-----|-----------|

**CHARLES COUNTY SCHOOL DISTRICT (126353)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PRESIDIO NETWORKED SOLUTIONS G | IC \$338,827  | \$0      | \$338,827 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$338,827 | \$0 | \$338,827 |
|-------|-----------|-----|-----------|

**ENOCH PRATT FREE LIBRARY - SAILOR (17003274)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$11,614   | \$0      | \$11,614  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$11,614 | \$0 | \$11,614 |
|-------|----------|-----|----------|

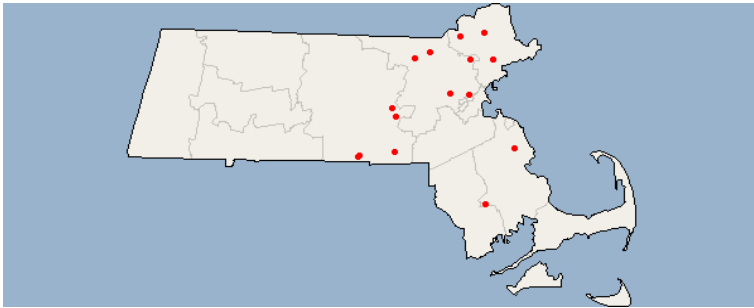
**ST JUDE SCHOOL (22522)**

| Service Provider             | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| ANYTHREE COM LLC (143051483) | BM \$4,899    | \$0      | \$4,899   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,899 | \$0 | \$4,899 |
|-------|---------|-----|---------|

|                       |                  |            |                  |
|-----------------------|------------------|------------|------------------|
| <b>Maryland Total</b> | <b>\$563,453</b> | <b>\$0</b> | <b>\$563,453</b> |
|-----------------------|------------------|------------|------------------|

**Massachusetts**



**ALL SAINTS ACADEMY (659)**

| Service Provider            | Svc Requested  | Rejected   | Committed      |
|-----------------------------|----------------|------------|----------------|
| HARBOR NETWORKS (143023661) | IC \$2,291     | \$0        | \$2,291        |
| <b>Total</b>                | <b>\$2,291</b> | <b>\$0</b> | <b>\$2,291</b> |

**BERKLEY PUBLIC SCHOOLS (17022833)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| TAUNTON MUNICIPAL LIGHTING PLA | IA \$7,920     | \$0        | \$7,920        |
| <b>Total</b>                   | <b>\$7,920</b> | <b>\$0</b> | <b>\$7,920</b> |

**CHELMSFORD PUBLIC SCHOOL DIST (120395)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CELT- CENTER FOR EDUCATIONAL L | IA \$35,309     | \$0        | \$35,309        |
| COMCAST BUSINESS COMMUNICATION | IA \$2,395      | \$0        | \$2,395         |
| WHALLEY COMPUTER ASSOCIATES, I | IA \$14,636     | \$0        | \$14,636        |
| <b>Total</b>                   | <b>\$52,340</b> | <b>\$0</b> | <b>\$52,340</b> |

**CITY OF SOMERVILLE (156440)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION  | IA \$2,831      | \$0        | \$2,831         |
| CROWN CASTLE FIBER LLC (143005) | IA \$14,355     | \$0        | \$14,355        |
| <b>Total</b>                    | <b>\$17,186</b> | <b>\$0</b> | <b>\$17,186</b> |

**CREST COLLABORATIVE (201336)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$9,598     | \$0        | \$9,598        |
| <b>Total</b>                   | <b>\$9,598</b> | <b>\$0</b> | <b>\$9,598</b> |

**DANVERS PUBLIC SCHOOLS (120430)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$33,589     | \$0        | \$33,589        |
| <b>Total</b>                    | <b>\$33,589</b> | <b>\$0</b> | <b>\$33,589</b> |

**DEXTER SOUTHFIELD SCHOOL (1890)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| SECURITY 7 NETWORKS, LLC (1430) | IC \$6,082      | \$0        | \$6,082         |
| SECURITY 7 NETWORKS, LLC (1430) | BM \$6,117      | \$0        | \$6,117         |
| <b>Total</b>                    | <b>\$12,199</b> | <b>\$0</b> | <b>\$12,199</b> |

**FREETOWN LAKEVILLE REG SCHOOL (120613)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHERRYROAD TECHNOLOGIES INC. ( | IA  | \$17,336  | \$0      | \$17,336  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$17,336 | \$0 | \$17,336 |
|-------|--|----------|-----|----------|

**GEORGETOWN SCHOOL DISTRICT (120383)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GOV CONNECTION, INC. (14302600 | IC  | \$8,006   | \$0      | \$8,006   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$8,006 | \$0 | \$8,006 |
|-------|--|---------|-----|---------|

**MATTAPOISETT SCHOOL DISTRICT (120728)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHERRYROAD TECHNOLOGIES INC. ( | IC  | \$2,227   | \$0      | \$2,227   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,227 | \$0 | \$2,227 |
|-------|--|---------|-----|---------|

**MBLN CONSORTIUM (149096)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CITY OF BOSTON - DEPT OF INNOV | IA  | \$377,460 | \$0      | \$377,460 |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$377,460 | \$0 | \$377,460 |
|-------|--|-----------|-----|-----------|

**MONOMOY REGIONAL SCHOOL DISTRICT (16066080)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WHALLEY COMPUTER ASSOCIATES, I | IC  | \$31,074  | \$0      | \$31,074  |
| WHALLEY COMPUTER ASSOCIATES, I | BM  | \$1,816   | \$0      | \$1,816   |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$32,890 | \$0 | \$32,890 |
|-------|--|----------|-----|----------|

**NORTH READING SCHOOL DISTRICT (120396)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WHALLEY COMPUTER ASSOCIATES, I | IC  | \$15,303  | \$0      | \$15,303  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$15,303 | \$0 | \$15,303 |
|-------|--|----------|-----|----------|

**OUR LADY OF THE VALLEY SCHOOL (651)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CELT- CENTER FOR EDUCATIONAL L | IA  | \$3,629   | \$0      | \$3,629   |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$456     | \$456    | \$0       |

|       |  |         |       |         |
|-------|--|---------|-------|---------|
| Total |  | \$4,085 | \$456 | \$3,629 |
|-------|--|---------|-------|---------|

**PEMBROKE PUBLIC SCHOOLS (120624)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$451     | \$0      | \$451     |
| MCI COMMUNICATIONS CORP (14300 | IA  | \$6,551   | \$0      | \$6,551   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$7,002 | \$0 | \$7,002 |
|-------|--|---------|-----|---------|

**ST BERNADETTE SCHOOL (592)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| THE ISERV COMPANY, LLC (143004 | MB  | \$5,378   | \$0      | \$5,378   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$5,378 | \$0 | \$5,378 |
|-------|--|---------|-----|---------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**WALTHAM PUBLIC SCHOOL DISTRICT (120555)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WHALLEY COMPUTER ASSOCIATES, I | IC  | \$28,198  | \$0      | \$28,198  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$28,198 | \$0 | \$28,198 |
|-------|--|----------|-----|----------|

**WESTFORD PUBLIC SCHOOLS (120408)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GOV CONNECTION, INC. (14302600 | IC  | \$7,284   | \$0      | \$7,284   |
| GOV CONNECTION, INC. (14302600 | BM  | \$1,944   | \$0      | \$1,944   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$9,228 | \$0 | \$9,228 |
|-------|--|---------|-----|---------|

|                            |  |                  |              |                  |
|----------------------------|--|------------------|--------------|------------------|
| <b>Massachusetts Total</b> |  | <b>\$686,573</b> | <b>\$456</b> | <b>\$686,117</b> |
|----------------------------|--|------------------|--------------|------------------|

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CELT- CENTER FOR EDUCATIONAL L | IA  | \$23,332  | \$0      | \$23,332  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$23,332 | \$0 | \$23,332 |
|-------|--|----------|-----|----------|

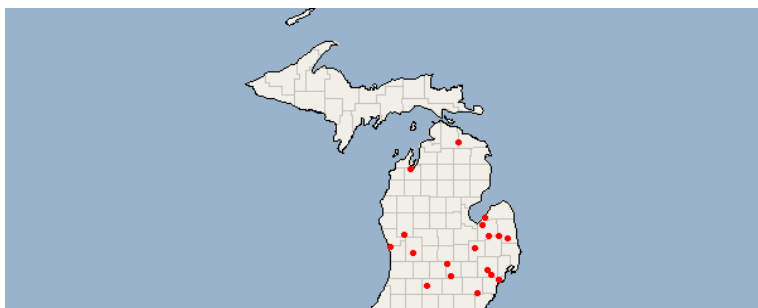
**WEBSTER PUBLIC SCHOOLS (120291)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$21,006  | \$0      | \$21,006  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$21,006 | \$0 | \$21,006 |
|-------|--|----------|-----|----------|

**WESTBOROUGH SCHOOL DISTRICT (120295)**

**Michigan**



|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$88,445 | \$0 | \$88,445 |
|-------|----------|-----|----------|

**CORNERSTONE HEALTH HIGH SCHOOL (16061409)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$11,394   | \$0      | \$11,394  |
| COMCAST CABLE COMMUNICATIONS,  | IA \$4,698    | \$0      | \$4,698   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$16,092 | \$0 | \$16,092 |
|-------|----------|-----|----------|

**AKRON-FAIRGROVE SCHOOL DIST (131148)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PRESIDIO NETWORKED SOLUTIONS G | IC \$5,280    | \$0      | \$5,280   |
| VECTOR TECH GROUP (143049512)  | IC \$2,958    | \$0      | \$2,958   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$8,238 | \$0 | \$8,238 |
|-------|---------|-----|---------|

**BRADFORD ACADEMY (16041102)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER TECHNOLOGIES INC (1430 | IC \$12,451   | \$0      | \$12,451  |
| CHARTER TECHNOLOGIES INC (1430 | MB \$11,475   | \$0      | \$11,475  |
| CHARTER TECHNOLOGIES INC (1430 | BM \$7,969    | \$0      | \$7,969   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$31,895 | \$0 | \$31,895 |
|-------|----------|-----|----------|

**CAPITAL AREA DISTRICT LIBRARY (199286)**

| Service Provider            | Svc Requested | Rejected | Committed |
|-----------------------------|---------------|----------|-----------|
| ZAYO GROUP, LLC (143023855) | IA \$88,445   | \$0      | \$88,445  |

**CREATIVE MONTESSORI ACADEMY (230988)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER TECHNOLOGIES INC (1430 | IC \$5,756    | \$0      | \$5,756   |
| CHARTER TECHNOLOGIES INC (1430 | MB \$5,581    | \$0      | \$5,581   |
| CHARTER TECHNOLOGIES INC (1430 | BM \$5,700    | \$0      | \$5,700   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$17,037 | \$0 | \$17,037 |
|-------|----------|-----|----------|

**FLEXTech HIGH SCHOOL- SHEPHERD (17017701)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| WINN TELEPHONE COMPANY (143001 | MB \$1,200    | \$0      | \$1,200   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$1,200 | \$0 | \$1,200 |
|-------|---------|-----|---------|

**GLAZER ELEMENTARY SCHOOL (55296)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AMERICAN INTERNET GROUP, LLC ( | IA \$31,806   | \$0      | \$31,806  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$31,806 | \$0 | \$31,806 |
|-------|----------|-----|----------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**GRAND TRAVERSE AREA CATHOLIC SCHOOLS (145742)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| FEYEN ZYLSTRA LLC (143005489) | IC \$7,289    | \$0      | \$7,289   |
| LOGICALIS INC (143004779)     | IC \$13,525   | \$0      | \$13,525  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$20,815 | \$0 | \$20,815 |
|-------|----------|-----|----------|

**GRANT PUBLIC SCHOOL DISTRICT (131486)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HI-TECH SYSTEM SERVICE, INC. ( | BM \$7,054    | \$0      | \$7,054   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,054 | \$0 | \$7,054 |
|-------|---------|-----|---------|

**HAMTRAMCK PUBLIC SCHOOL DIST (130951)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AMCOMM TELECOMMUNICATIONS INC. | IA \$13,455   | \$0      | \$13,455  |
| INACOMPTECHNICAL SERVICES GROU | IA \$25,149   | \$0      | \$25,149  |
| MICHIGAN BELL TELEPHONE COMPAN | IA \$7,500    | \$0      | \$7,500   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$46,104 | \$0 | \$46,104 |
|-------|----------|-----|----------|

**HARPER CREEK COMMUNITY SCHOOLS (131293)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| JEM COMPUTERS, INC. (143030107 | IC \$10,753   | \$0      | \$10,753  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,753 | \$0 | \$10,753 |
|-------|----------|-----|----------|

**INNOCADEMY CONSORTIUM (17009596)**

*This data is current as of Jun 19, 2020 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 |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$5,454    | \$0      | \$5,454   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$5,454 | \$0 | \$5,454 |
|-------|---------|-----|---------|

**LESLIE PUBLIC SCHOOLS (131448)**

| Service Provider               | Svc Requested | Rejected  | Committed |
|--------------------------------|---------------|-----------|-----------|
| INACOMPTECHNICAL SERVICES GROU | IC \$103,930  | \$103,930 | \$0       |

|       |           |           |     |
|-------|-----------|-----------|-----|
| Total | \$103,930 | \$103,930 | \$0 |
|-------|-----------|-----------|-----|

**MARLETTE COMM SCHOOL DISTRICT (131050)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AIR ADVANTAGE, LLC (143025508) | IC \$12,244   | \$0      | \$12,244  |
| PRESIDIO NETWORKED SOLUTIONS G | IC \$2,485    | \$2,485  | \$0       |

|       |          |         |          |
|-------|----------|---------|----------|
| Total | \$14,729 | \$2,485 | \$12,244 |
|-------|----------|---------|----------|

**MAYVILLE COMM SCHOOL DISTRICT (131156)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AIR ADVANTAGE, LLC (143025508) | IC \$15,935   | \$0      | \$15,935  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$15,935 | \$0 | \$15,935 |
|-------|----------|-----|----------|

**MILAN AREA SCHOOL DISTRICT (130898)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SENTINEL TECHNOLOGIES, INC. (1 | IC \$201,031  | \$0      | \$201,031 |

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



**Applicant Funding Detail - Funding Year 2020 Wave 007**

Total \$201,031 \$0 \$201,031

Total \$16,345 \$0 \$16,345

**MUSKEGON CHRISTIAN SCHOOL (57838)**

**PECK COMMUNITY SCHOOLS (131059)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ITECHNOLOGIES, LLC (143048512) | IC  | \$3,320   | \$0      | \$3,320   |
| ITECHNOLOGIES, LLC (143048512) | MB  | \$1,600   | \$0      | \$1,600   |
| ITECHNOLOGIES, LLC (143048512) | BM  | \$1,100   | \$0      | \$1,100   |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SEHI COMPUTER PRODUCTS, INC. ( | IC  | \$8,166   | \$0      | \$8,166   |
| SEHI COMPUTER PRODUCTS, INC. ( | BM  | \$1,181   | \$0      | \$1,181   |

Total \$6,020 \$0 \$6,020

Total \$9,347 \$0 \$9,347

**NATIONAL HERITAGE ACADEMIES (232231)**

**UNIONVILLE-SEBEWAING SCH DIST (131167)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| IP CONSULTING INC. (143044095) | BM  | \$14,332  | \$0      | \$14,332  |
| TRACE3, LLC (143051576)        | BM  | \$204,784 | \$0      | \$204,784 |
| VECTOR TECH GROUP (143049512)  | BM  | \$23,605  | \$0      | \$23,605  |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ABADATA COMPUTER CORPORATION I | BM  | \$3,707   | \$0      | \$3,707   |

Total \$242,721 \$0 \$242,721

Total \$3,707 \$0 \$3,707

**NEW PARADIGM COLLEGE PREP ACADEMY (17007197)**

**WASHINGTON PARKS DISTRICT (17001639)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| AMERICAN INTERNET GROUP, LLC ( | IA  | \$31,806  | \$0      | \$31,806  |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| MACRO CONNECT, INC. (143032311 | IC  | \$68,166  | \$36,990 | \$31,175  |
| MACRO CONNECT, INC. (143032311 | MB  | \$15,632  | \$15,632 | \$0       |

Total \$31,806 \$0 \$31,806

Total \$83,798 \$52,623 \$31,175

**ONAWAY AREA SCHOOL DISTRICT (131685)**

**WEST BLOOMFIELD SCHOOL DISTRICT (130978)**

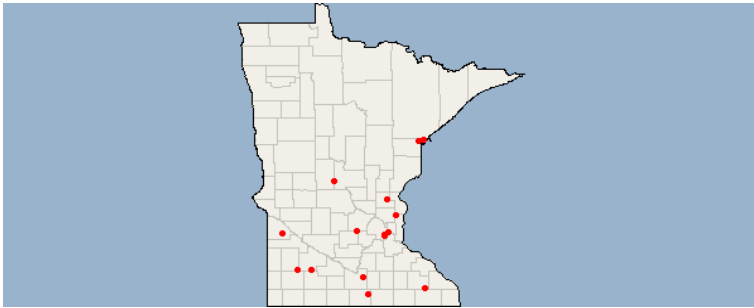
| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| APPLIANSYS LLC (143048280)    | IC  | \$5,538   | \$0      | \$5,538   |
| VECTOR TECH GROUP (143049512) | IC  | \$10,807  | \$0      | \$10,807  |

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| DELTA NETWORK SERVICES LLC (14 | IC  | \$67,504  | \$0      | \$67,504  |

Total \$67,504 \$0 \$67,504



Minnesota



**BLESSED TRINITY CATHOLIC SCHOOL (64445)**

| Service Provider                | Svc Requested | Rejected   | Committed    |
|---------------------------------|---------------|------------|--------------|
| PRINCIPAL SERVICE, LLC (143048) | BM \$972      | \$0        | \$972        |
| <b>Total</b>                    | <b>\$972</b>  | <b>\$0</b> | <b>\$972</b> |

**CAMBRIDGE SCHOOL DISTRICT 911 (133513)**

| Service Provider       | Svc Requested  | Rejected   | Committed      |
|------------------------|----------------|------------|----------------|
| CXTEC INC. (143005790) | IC \$1,307     | \$0        | \$1,307        |
| <b>Total</b>           | <b>\$1,307</b> | <b>\$0</b> | <b>\$1,307</b> |

**CHATFIELD SCHOOL DISTRICT 227 (133715)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| MED CITY ELECTRIC LLC (1430518) | IC \$13,427     | \$0        | \$13,427        |
| MED CITY ELECTRIC LLC (1430518) | BM \$6,000      | \$0        | \$6,000         |
| <b>Total</b>                    | <b>\$19,427</b> | <b>\$0</b> | <b>\$19,427</b> |

**DAWSON-BOYD SCHOOL DIST 378 (133866)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| HIGH POINT NETWORKS, LLC (1430) | IC \$9,185     | \$0        | \$9,185        |
| <b>Total</b>                    | <b>\$9,185</b> | <b>\$0</b> | <b>\$9,185</b> |

**ESKO PUBLIC SCHOOL DISTRICT 99 (133666)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| SPECTRUM COMPUTER SERVICES, LL | IC \$4,737     | \$0        | \$4,737        |
| SPECTRUM COMPUTER SERVICES, LL | BM \$2,363     | \$0        | \$2,363        |
| <b>Total</b>                   | <b>\$7,100</b> | <b>\$0</b> | <b>\$7,100</b> |

**FOREST LAKE SCHOOL DIST 831 (133524)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| MIDCONTINENT COMMUNICATIONS (1 | IA \$59,159     | \$0        | \$59,159        |
| <b>Total</b>                   | <b>\$59,159</b> | <b>\$0</b> | <b>\$59,159</b> |

**HOLY TRINITY SCHOOL DISTRICT (64249)**

| Service Provider              | Svc Requested | Rejected     | Committed  |
|-------------------------------|---------------|--------------|------------|
| WEST CENTRAL TECHNOLOGY, INC. | IC \$836      | \$836        | \$0        |
| <b>Total</b>                  | <b>\$836</b>  | <b>\$836</b> | <b>\$0</b> |

**JENNINGS COMMUNITY SCHOOL (16020602)**

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$11,610 | \$0 | \$11,610 |
| Total                          |    | \$11,610 | \$0 | \$11,610 |

**PROCTOR INDEP SCHOOL DIST 704 (133700)**

|                                 |               |          |              |
|---------------------------------|---------------|----------|--------------|
| Service Provider                | Svc Requested | Rejected | Committed    |
| DEXON COMPUTER, INC (143032698) | IC            | \$14,370 | \$14,370 \$0 |
| Total                           |               | \$14,370 | \$14,370 \$0 |

**RED ROCK CENTRAL SCH DST 2884 (133833)**

|                                 |               |          |              |
|---------------------------------|---------------|----------|--------------|
| Service Provider                | Svc Requested | Rejected | Committed    |
| AERCOR WIRELESS, INC. (1430341) | IC            | \$4,163  | \$0 \$4,163  |
| CDW GOVERNMENT LLC (143005588)  | IC            | \$12,965 | \$0 \$12,965 |
| Total                           |               | \$17,128 | \$0 \$17,128 |

**SACRED HEART CATHOLIC SCHOOL (64436)**

|                                 |               |          |           |
|---------------------------------|---------------|----------|-----------|
| Service Provider                | Svc Requested | Rejected | Committed |
| PRINCIPAL SERVICE, LLC (143048) | BM            | \$930    | \$930 \$0 |
| Total                           |               | \$930    | \$930 \$0 |

**SEVEN HILLS PREPARATORY ACADEMY 4159-07 (16034620)**

|                                |               |          |             |
|--------------------------------|---------------|----------|-------------|
| Service Provider               | Svc Requested | Rejected | Committed   |
| CENTURYLINK QWEST COMMUNICATIO | IA            | \$3,518  | \$0 \$3,518 |
| EVOLVE IP, LLC (143032469)     | IA            | \$720    | \$0 \$720   |

**ST CLAIR SCHOOL DISTRICT 75 (133797)**

|                             |               |          |              |
|-----------------------------|---------------|----------|--------------|
| Service Provider            | Svc Requested | Rejected | Committed    |
| TECH CHECK, LLC (143024168) | IC            | \$67,877 | \$0 \$67,877 |
| Total                       |               | \$67,877 | \$0 \$67,877 |

**SUCCESS ACADEMY (17022478)**

|                                 |               |          |             |
|---------------------------------|---------------|----------|-------------|
| Service Provider                | Svc Requested | Rejected | Committed   |
| SHUNAKI TECHNOLOGIES INC (1430) | IA            | \$2,864  | \$0 \$2,864 |
| Total                           |               | \$2,864  | \$0 \$2,864 |

**SWANVILLE SCHOOL DISTRICT 486 (133942)**

|                             |               |          |             |
|-----------------------------|---------------|----------|-------------|
| Service Provider            | Svc Requested | Rejected | Committed   |
| TECH CHECK, LLC (143024168) | IC            | \$7,743  | \$0 \$7,743 |
| TECH CHECK, LLC (143024168) | BM            | \$589    | \$0 \$589   |
| Total                       |               | \$8,332  | \$0 \$8,332 |

**TRACY AREA PUBLIC SCHOOLS (133846)**

|                                |               |          |             |
|--------------------------------|---------------|----------|-------------|
| Service Provider               | Svc Requested | Rejected | Committed   |
| THOFT TECHNOLOGIES (143031321) | IC            | \$2,165  | \$0 \$2,165 |
| Total                          |               | \$2,165  | \$0 \$2,165 |

**UNITED S CENTRAL SCH DIST 2134 (133812)**

*This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>*

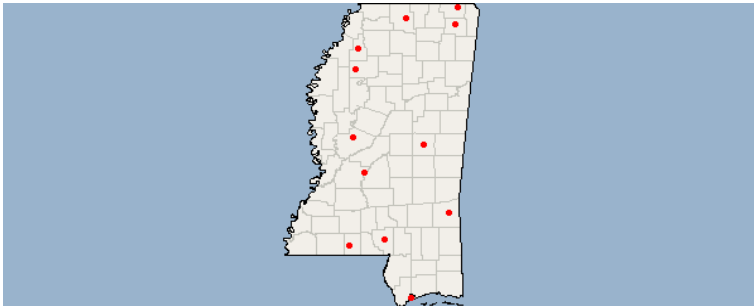
*Service Categories: TS=Telecommunication Services  
IA=Internet Access IC=Internal Connections BM=Basic  
Maintenance of Internal Connections*

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed | Total                  |                  |                 |                  |
|--------------------------------|-----|-----------|----------|-----------|------------------------|------------------|-----------------|------------------|
| BEVCOMM, INC. (143020934)      | IC  | \$9,721   | \$0      | \$9,721   |                        | \$30,811         | \$0             | \$30,811         |
| COMPUTER TECHNOLOGY SOLUTIONS, | IC  | \$21,090  | \$0      | \$21,090  |                        |                  |                 |                  |
|                                |     |           |          |           | <b>Minnesota Total</b> | <b>\$258,312</b> | <b>\$16,136</b> | <b>\$242,176</b> |

**Mississippi**



**BAY ST LOUIS-WAVELAND SCH DIST (128697)**

| Service Provider        | Svc Requested   | Rejected   | Committed       |
|-------------------------|-----------------|------------|-----------------|
| ITSAVVY LLC (143034186) | IC \$10,683     | \$0        | \$10,683        |
| <b>Total</b>            | <b>\$10,683</b> | <b>\$0</b> | <b>\$10,683</b> |

**CHOCTAW TRIBAL SCHOOLS (227826)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS, | IA \$69,840     | \$0        | \$69,840        |
| <b>Total</b>                  | <b>\$69,840</b> | <b>\$0</b> | <b>\$69,840</b> |

**CORINTH SCHOOL DISTRICT (128578)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| INNOVATIVE SOFTWARE, INC. (143) | MB \$76,449     | \$0        | \$76,449        |
| <b>Total</b>                    | <b>\$76,449</b> | <b>\$0</b> | <b>\$76,449</b> |

**HOLLY SPRINGS SCHOOL DISTRICT (128539)**

This data is current as of Jun 19, 2020 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      |
|---------------------------------|----------------|------------|----------------|
| INNOVATIVE SOFTWARE, INC. (143) | IC \$8,110     | \$0        | \$8,110        |
| <b>Total</b>                    | <b>\$8,110</b> | <b>\$0</b> | <b>\$8,110</b> |

**MISSISSIPPI DEPARTMENT OF EDUCATION (128642)**

| Service Provider                | Svc Requested    | Rejected   | Committed        |
|---------------------------------|------------------|------------|------------------|
| TELEPAK NETWORKS, INC. (143021) | IA \$510,000     | \$0        | \$510,000        |
| <b>Total</b>                    | <b>\$510,000</b> | <b>\$0</b> | <b>\$510,000</b> |

**PRETISS COUNTY SCHOOL DIST (128575)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| INNOVATIVE SOFTWARE, INC. (143) | MB \$15,360     | \$0        | \$15,360        |
| <b>Total</b>                    | <b>\$15,360</b> | <b>\$0</b> | <b>\$15,360</b> |

**QUITMAN COUNTY SCHOOL DISTRICT (128541)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS, | IA \$70,708     | \$0        | \$70,708        |
| <b>Total</b>                  | <b>\$70,708</b> | <b>\$0</b> | <b>\$70,708</b> |

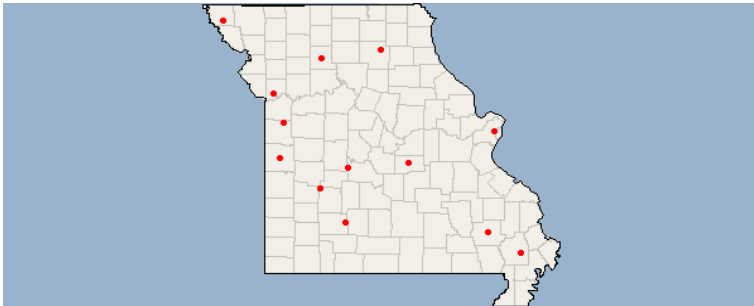
**SOUTH MISSISSIPPI REG LIBRARY (128675)**

| Service Provider       | Svc Requested | Rejected | Committed |
|------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192) | IA \$120,157  | \$0      | \$120,157 |

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



Missouri



**ACADEMY FOR INTEGRATED ARTS (16064107)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CHARTER COMMUNICATIONS OPERATI | IA \$1,458     | \$0        | \$1,458        |
| <b>Total</b>                   | <b>\$1,458</b> | <b>\$0</b> | <b>\$1,458</b> |

**AGAPE ACADEMY AND CHILD DEVELOPMENT CENTER (223943)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| REVIVAL TECHNOLOGY, LLC (14304) | BM \$1,746     | \$0        | \$1,746        |
| <b>Total</b>                    | <b>\$1,746</b> | <b>\$0</b> | <b>\$1,746</b> |

**ARCHDIOCESE OF ST LOUIS SCHS (136905)**

| Service Provider               | Svc Requested  | Rejected       | Committed  |
|--------------------------------|----------------|----------------|------------|
| CHARTER COMMUNICATIONS OPERATI | IA \$1,080     | \$1,080        | \$0        |
| <b>Total</b>                   | <b>\$1,080</b> | <b>\$1,080</b> | <b>\$0</b> |

**ATLANTA SCHOOL DISTRICT C 3 (136981)**

This data is current as of Jun 19, 2020 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      |
|--------------------------------|----------------|------------|----------------|
| CHARITON VALLEY COMMUNICATIONS | IA \$1,680     | \$0        | \$1,680        |
| <b>Total</b>                   | <b>\$1,680</b> | <b>\$0</b> | <b>\$1,680</b> |

**BUTLER SCHOOL DISTRICT R 5 (137256)**

| Service Provider        | Svc Requested  | Rejected   | Committed      |
|-------------------------|----------------|------------|----------------|
| K12 ITC INC (143036206) | MB \$4,959     | \$0        | \$4,959        |
| <b>Total</b>            | <b>\$4,959</b> | <b>\$0</b> | <b>\$4,959</b> |

**CHILlicothe R-II SCHOOL DISTRICT (137199)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| GREEN HILLS COMMUNICATIONS, IN | IA \$48,000     | \$0        | \$48,000        |
| <b>Total</b>                   | <b>\$48,000</b> | <b>\$0</b> | <b>\$48,000</b> |

**CLIMAX SPRINGS SCHOOL DIST R 4 (137377)**

| Service Provider             | Svc Requested   | Rejected   | Committed       |
|------------------------------|-----------------|------------|-----------------|
| EM3 NETWORKS LLC (143049822) | IA \$10,207     | \$0        | \$10,207        |
| <b>Total</b>                 | <b>\$10,207</b> | <b>\$0</b> | <b>\$10,207</b> |

**ESSEX PUBLIC LIBRARY (17022842)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| TELECOMMUNICATIONS MANAGEMENT | IA \$857      | \$857    | \$0       |

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



**Applicant Funding Detail - Funding Year 2020 Wave 007**

**FAIRFAX R-III SCHOOL DISTRICT (137169)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| MIDWEST DATA CENTER, INC (1430) | IC \$3,945     | \$0        | \$3,945        |
| <b>Total</b>                    | <b>\$3,945</b> | <b>\$0</b> | <b>\$3,945</b> |

**GREENVILLE SCHOOL DISTRICT R 2 (137096)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| WILLIAM J. ROTH, CONSULTANT (1) | IC \$9,682     | \$0        | \$9,682        |
| <b>Total</b>                    | <b>\$9,682</b> | <b>\$0</b> | <b>\$9,682</b> |

**HUMANSVILLE SCHOOL DIST R 4 (137479)**

| Service Provider     | Svc Requested  | Rejected   | Committed      |
|----------------------|----------------|------------|----------------|
| AMER.COM (143004501) | IC \$5,182     | \$0        | \$5,182        |
| <b>Total</b>         | <b>\$5,182</b> | <b>\$0</b> | <b>\$5,182</b> |

**LIBERTY PUBLIC SCHOOLS (137125)**

| Service Provider               | Svc Requested   | Rejected       | Committed      |
|--------------------------------|-----------------|----------------|----------------|
| CONVERGEONE, INC. (143011994)  | IC \$8,769      | \$8,769        | \$0            |
| ENVISION TECHNOLOGY GROUP, INC | IC \$5,517      | \$0            | \$5,517        |
| <b>Total</b>                   | <b>\$14,286</b> | <b>\$8,769</b> | <b>\$5,517</b> |

**MARIES CO SCHOOL DISTRICT R 1 (137437)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$2,097     | \$0        | \$2,097        |
| <b>Total</b>                   | <b>\$2,097</b> | <b>\$0</b> | <b>\$2,097</b> |

**PLEASANT HILL SCHOOL DIST R 3 (137133)**

| Service Provider        | Svc Requested  | Rejected   | Committed      |
|-------------------------|----------------|------------|----------------|
| K12 ITC INC (143036206) | IC \$9,018     | \$0        | \$9,018        |
| <b>Total</b>            | <b>\$9,018</b> | <b>\$0</b> | <b>\$9,018</b> |

**RICHLAND SCHOOL DISTRICT R 1 (137067)**

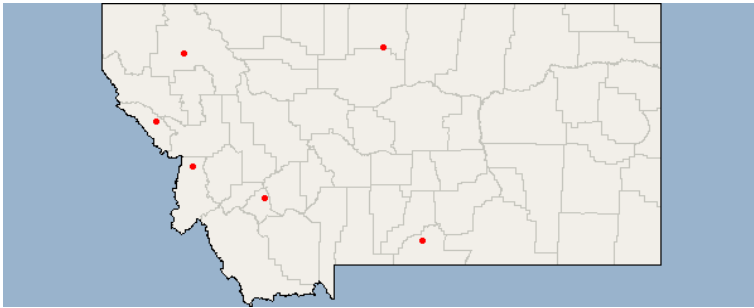
| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| NOVACOPY, INC. (143005459) | IC \$12,410     | \$0        | \$12,410        |
| NOVACOPY, INC. (143005459) | BM \$1,278      | \$0        | \$1,278         |
| <b>Total</b>               | <b>\$13,688</b> | <b>\$0</b> | <b>\$13,688</b> |

**STRAFFORD SCHOOL DISTRICT R 6 (137514)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| INFINITECH CONSULTING LLC (143 | IC \$19,635     | \$0        | \$19,635        |
| <b>Total</b>                   | <b>\$19,635</b> | <b>\$0</b> | <b>\$19,635</b> |

**Missouri Total** **\$147,519** **\$10,705** **\$136,814**

Montana



**BOX ELDER SCHOOL DISTRICT 13-G A.K.A. BOX ELDER PUBLIC SCHOOLS (134988)**

| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| NETDIVERSE LLC (143036067) | IC \$14,986     | \$0        | \$14,986        |
| <b>Total</b>               | <b>\$14,986</b> | <b>\$0</b> | <b>\$14,986</b> |

**BUTTE SCHOOL DISTRICT 1 (135043)**

| Service Provider         | Svc Requested    | Rejected   | Committed        |
|--------------------------|------------------|------------|------------------|
| FATBEAM, LLC (143034664) | IA \$166,236     | \$0        | \$166,236        |
| <b>Total</b>             | <b>\$166,236</b> | <b>\$0</b> | <b>\$166,236</b> |

**EVERGREEN SCHOOL DISTRICT 50 (135169)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| MOOSEWEB CORPORATION (14302664) | IA \$21,762     | \$0        | \$21,762        |
| <b>Total</b>                    | <b>\$21,762</b> | <b>\$0</b> | <b>\$21,762</b> |

**GARRISON SCHOOL DISTRICT 20 (135080)**

| Service Provider                      | Svc Requested  | Rejected   | Committed      |
|---------------------------------------|----------------|------------|----------------|
| HUGHES NETWORK SYSTEMS LLC (14302960) | IA \$2,592     | \$0        | \$2,592        |
| <b>Total</b>                          | <b>\$2,592</b> | <b>\$0</b> | <b>\$2,592</b> |

**ROBERTS K-12 SCHOOL DISTRICT (134763)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| CENTURYLINK QWEST CORPORATION   | IA \$3,032      | \$0        | \$3,032         |
| RURAL BROADBAND, LLC (14302960) | IA \$9,075      | \$0        | \$9,075         |
| <b>Total</b>                    | <b>\$12,108</b> | <b>\$0</b> | <b>\$12,108</b> |

**STEVENSVILLE SCHOOL DISTRICT 2 A.K.A. STEVENSVILLE PUBLIC SCHLS (135158)**

| Service Provider                        | Svc Requested   | Rejected   | Committed       |
|---|-----------------|------------|-----------------|
| COMMUNICATION RESOURCES, LLC (14302960) | IC \$41,882     | \$0        | \$41,882        |
| <b>Total</b>                            | <b>\$41,882</b> | <b>\$0</b> | <b>\$41,882</b> |

**SUPERIOR SCHOOL DISTRICT 3 A.K.A. SUPERIOR K-12 SCHOOLS (135162)**

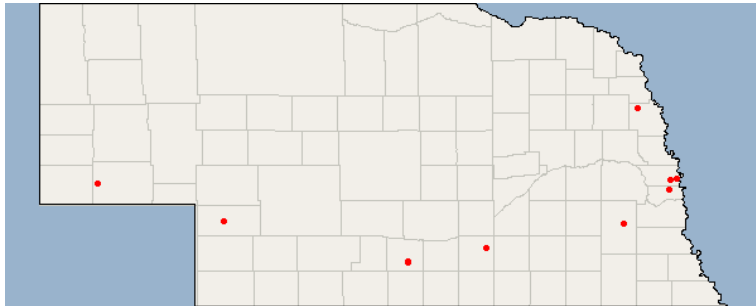
| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| BLACKFOOT TELEPHONE COOPERATIV | IA \$13,200     | \$0        | \$13,200        |
| <b>Total</b>                   | <b>\$13,200</b> | <b>\$0</b> | <b>\$13,200</b> |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

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|                      |                  |            |                  |
|----------------------|------------------|------------|------------------|
| <b>Montana Total</b> | <b>\$272,765</b> | <b>\$0</b> | <b>\$272,765</b> |
|----------------------|------------------|------------|------------------|

Nebraska



**EDUCATIONAL SERVICE UNIT NO 09 (138852)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| ALLO COMMUNICATIONS LLC (14302) | IA \$11,004     | \$0        | \$11,004        |
| <b>Total</b>                    | <b>\$11,004</b> | <b>\$0</b> | <b>\$11,004</b> |

**EDUCATIONAL SERVICE UNIT NO. 13 (17000096)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| ALLO COMMUNICATIONS LLC (14302) | IA \$34,896     | \$0        | \$34,896        |
| GREAT PLAINS COMMUNICATIONS LL  | IA \$23,155     | \$0        | \$23,155        |
| <b>Total</b>                    | <b>\$58,050</b> | <b>\$0</b> | <b>\$58,050</b> |

**HASTINGS MEMORIAL LIBRARY (139005)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| GREAT PLAINS COMMUNICATIONS, I | IA \$1,596     | \$0        | \$1,596        |
| <b>Total</b>                   | <b>\$1,596</b> | <b>\$0</b> | <b>\$1,596</b> |

**HOLDREGE PUBLIC LIBRARY SYSTEM (138893)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CHARTER COMMUNICATIONS OPERATI | IA \$1,186     | \$0        | \$1,186        |
| <b>Total</b>                   | <b>\$1,186</b> | <b>\$0</b> | <b>\$1,186</b> |

**HOLDREGE PUBLIC SCHOOL DIST (138891)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| 20/20 TECHNOLOGIES LLC (143044) | IC \$15,049     | \$0        | \$15,049        |
| <b>Total</b>                    | <b>\$15,049</b> | <b>\$0</b> | <b>\$15,049</b> |

**LYONS PUBLIC LIBRARY (138259)**

| Service Provider                | Svc Requested  | Rejected       | Committed      |
|---------------------------------|----------------|----------------|----------------|
| HUNTEL CABLEVISION, INC. (1430) | IA \$3,840     | \$1,920        | \$1,920        |
| <b>Total</b>                    | <b>\$3,840</b> | <b>\$1,920</b> | <b>\$1,920</b> |

**OMAHA PUBLIC SCHOOL DISTRICT (138320)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| SIRIUS COMPUTER SOLUTIONS, INC | IC \$60,656      | \$0        | \$60,656         |
| UNITE PRIVATE NETWORKS, LLC (1 | IA \$575,648     | \$0        | \$575,648        |
| <b>Total</b>                   | <b>\$636,304</b> | <b>\$0</b> | <b>\$636,304</b> |

**PAPILLION-LAVISTA SCHOOL DIST (138271)**

| Service Provider            | Svc Requested | Rejected | Committed |
|-----------------------------|---------------|----------|-----------|
| 2020 Funds For Learning LLC |               |          |           |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| UNITE PRIVATE NETWORKS, LLC (1 | IA | \$54,107 | \$0 | \$54,107 |
| Total                          |    | \$54,107 | \$0 | \$54,107 |

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| FIBERVISION, LLC (143048178)   | IA | \$2,755  | \$0 | \$2,755  |
| GREAT PLAINS COMMUNICATIONS LL | IA | \$13,645 | \$0 | \$13,645 |
| HUNTEL CABLEVISION, INC. (1430 | IA | \$5,702  | \$0 | \$5,702  |
| WINDSTREAM COMMUNICATIONS, LLC | IA | \$2,755  | \$0 | \$2,755  |
| Total                          |    | \$24,857 | \$0 | \$24,857 |

**POTTER-DIX PUBLIC SCHOOLS (139039)**

|                                |     |           |          |           |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider               | Svc | Requested | Rejected | Committed |
| 20/20 TECHNOLOGIES LLC (143044 | IC  | \$6,796   | \$0      | \$6,796   |

**WESTSIDE COMMUNITY SCHOOLS (138313)**

|                                |     |           |          |           |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider               | Svc | Requested | Rejected | Committed |
| PRIME COMMUNICATIONS, INC. (14 | IC  | \$248,766 | \$0      | \$248,766 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$6,796 | \$0 | \$6,796 |
|-------|--|---------|-----|---------|

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$248,766 | \$0 | \$248,766 |
|-------|--|-----------|-----|-----------|

**RISING CITY COMMUNITY LIBRARY (138540)**

|                                |     |           |          |           |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider               | Svc | Requested | Rejected | Committed |
| EAGLE BROADBAND INVESTMENTS LL | IA  | \$688     | \$0      | \$688     |

**ZION LUTHERAN ELEMENTARY SCH (79328)**

|                                |     |           |          |           |
|--------------------------------|-----|-----------|----------|-----------|
| Service Provider               | Svc | Requested | Rejected | Committed |
| ALLO COMMUNICATIONS LLC (14302 | IA  | \$1,968   | \$0      | \$1,968   |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$688 | \$0 | \$688 |
|-------|--|-------|-----|-------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$1,968 | \$0 | \$1,968 |
|-------|--|---------|-----|---------|

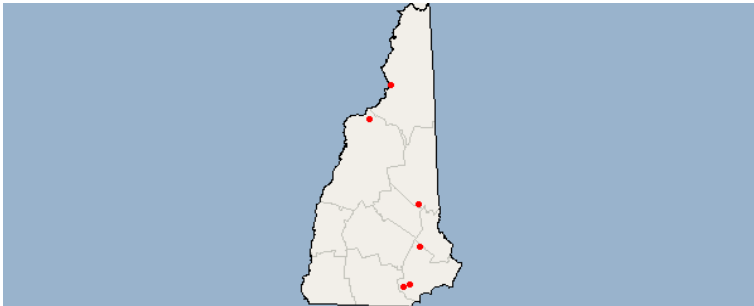
**STATE OF NEB DEPT OF ADMIN SERVICES, OFFICE OF THE CIO (225870)**

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

|                       |  |                    |                |                    |
|-----------------------|--|--------------------|----------------|--------------------|
| <b>Nebraska Total</b> |  | <b>\$1,064,211</b> | <b>\$1,920</b> | <b>\$1,062,291</b> |
|-----------------------|--|--------------------|----------------|--------------------|



**New Hampshire**



**BREWSTER ACADEMY (3748)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| OMADA TECHNOLOGIES, LLC (14305) | IC \$7,223     | \$0        | \$7,223        |
| <b>Total</b>                    | <b>\$7,223</b> | <b>\$0</b> | <b>\$7,223</b> |

**DERRY CO-OP SCHOOL DISTRICT (120867)**

| Service Provider         | Svc Requested  | Rejected   | Committed      |
|--------------------------|----------------|------------|----------------|
| SEGTEL, INC. (143031963) | IA \$7,140     | \$0        | \$7,140        |
| <b>Total</b>             | <b>\$7,140</b> | <b>\$0</b> | <b>\$7,140</b> |

**HAMPTON SCHOOL DISTRICT (121268)**

| Service Provider            | Svc Requested  | Rejected     | Committed      |
|-----------------------------|----------------|--------------|----------------|
| SEGTEL, INC. (143031963)    | IA \$6,524     | \$235        | \$6,289        |
| TVC ALBANY, INC (143026172) | IA \$235       | \$0          | \$235          |
| <b>Total</b>                | <b>\$6,760</b> | <b>\$235</b> | <b>\$6,524</b> |

**LITTLETON UNION SCHOOL DISTRICT SAU 84 (121113)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| GOV CONNECTION, INC. (14302600) | IC \$10,080     | \$0        | \$10,080        |
| GOV CONNECTION, INC. (14302600) | BM \$7,752      | \$0        | \$7,752         |
| <b>Total</b>                    | <b>\$17,832</b> | <b>\$0</b> | <b>\$17,832</b> |

**LONDONDERRY SCHOOL DISTRICT (120898)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$14,352     | \$0        | \$14,352        |
| ENHANCED COMMUNICATIONS OF NOR | IA \$7,845      | \$0        | \$7,845         |
| <b>Total</b>                   | <b>\$22,197</b> | <b>\$0</b> | <b>\$22,197</b> |

**NORTH HAMPTON SCHOOL DISTRICT (121291)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$2,309     | \$0        | \$2,309        |
| <b>Total</b>                   | <b>\$2,309</b> | <b>\$0</b> | <b>\$2,309</b> |

**NORTHWOOD SCHOOL DISTRICT (121012)**

| Service Provider            | Svc Requested  | Rejected   | Committed      |
|-----------------------------|----------------|------------|----------------|
| TVC ALBANY, INC (143026172) | IA \$4,110     | \$0        | \$4,110        |
| <b>Total</b>                | <b>\$4,110</b> | <b>\$0</b> | <b>\$4,110</b> |

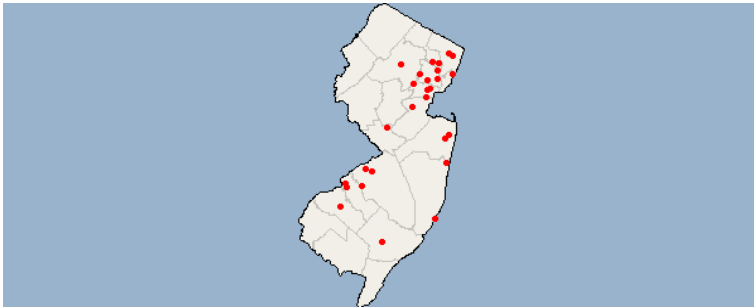
**SCHOOL ADMINISTRATIVE UNIT 58 (121137)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed | Total                      |                 |              |                 |
|--------------------------------|-----|-----------|----------|-----------|----------------------------|-----------------|--------------|-----------------|
| SDB SPECIALTY NETWORKING, INC. | IC  | \$2,905   | \$0      | \$2,905   |                            | \$2,905         | \$0          | \$2,905         |
|                                |     |           |          |           | <b>New Hampshire Total</b> | <b>\$70,475</b> | <b>\$235</b> | <b>\$70,240</b> |



**New Jersey**



**ACHIEVERS EARLY COLLEGE PREP CHARTER SCHOOL (17017137)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| COMPUTER SYSTEMS RESOURCE, INC  | IC \$7,777    | \$0      | \$7,777   |
| DELMARVA FIBERCOM LLC (1430504) | IC \$11,102   | \$0      | \$11,102  |

Total \$18,879 \$0 \$18,879

**ATLANTIC COUNTY LIBRARY (123403)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CANDORIS TECHNOLOGIES, LLC (14 | IC \$19,577   | \$0      | \$19,577  |

Total \$19,577 \$0 \$19,577

**AUDUBON SCHOOL DISTRICT (123325)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC \$28,502   | \$0      | \$28,502  |

Total \$28,502 \$0 \$28,502

**BEACH HAVEN SCHOOL DISTRICT (123160)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$2,400    | \$0      | \$2,400   |

Total \$2,400 \$0 \$2,400

**BENJAMIN BANNEKER PREPARATORY CHARTER SCHOOL (16079664)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$7,010    | \$0      | \$7,010   |
| VERIZON ONLINE LLC (143026397) | IA \$600      | \$0      | \$600     |

Total \$7,610 \$0 \$7,610

**BERGEN CATHOLIC SCHOOL (7785)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NEW ERA TECHNOLOGY (143004851) | IC \$32,134   | \$0      | \$32,134  |

Total \$32,134 \$0 \$32,134

**BERGENFIELD SCHOOL DISTRICT (122898)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CABLEVISION LIGHTPATH (1430000) | IA \$25,402   | \$0      | \$25,402  |
| OV LLC (143034500)              | IA \$1,147    | \$0      | \$1,147   |
| VERIZON ONLINE LLC (143026397)  | IA \$1,393    | \$0      | \$1,393   |

Total \$27,941 \$0 \$27,941

**BURLINGTON COUNTY LIBRARY (123237)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| AT&T MOBILITY (143037517)       | IA  | \$247     | \$0      | \$247     |
| COMCAST BUSINESS COMMUNICATION  | IA  | \$7,957   | \$0      | \$7,957   |
| VERIZON NEW JERSEY INC (143001) | IA  | \$33,450  | \$0      | \$33,450  |

Total \$41,655 \$0 \$41,655

**DENVILLE TOWNSHIP SCHOOLS (123061)**

| Service Provider           | Svc | Requested | Rejected | Committed |
|----------------------------|-----|-----------|----------|-----------|
| CORE BTS, INC. (143030838) | IC  | \$17,752  | \$0      | \$17,752  |

Total \$17,752 \$0 \$17,752

**EATONTOWN BOARD OF EDUCATION (122986)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$15,385  | \$0      | \$15,385  |

Total \$15,385 \$0 \$15,385

**EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (123552)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$39,211  | \$0      | \$39,211  |

Total \$39,211 \$0 \$39,211

**EMPOWERMENT CHARTER SCHOOL (16082633)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| AKAVEIL TECHNOLOGIES LLC (1430) | IC  | \$59,492  | \$0      | \$59,492  |

Total \$59,492 \$0 \$59,492

**EVESHAM TWP SCHOOL DISTRICT (123221)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| BYTESPEED, LLC (143022706)     | BM  | \$1,764   | \$0      | \$1,764   |
| CDW GOVERNMENT LLC (143005588) | BM  | \$6,171   | \$0      | \$6,171   |

Total \$7,935 \$0 \$7,935

**GUTTENBERG SCHOOL DISTRICT (122769)**

| Service Provider    | Svc | Requested | Rejected | Committed |
|---------------------|-----|-----------|----------|-----------|
| TELWORX (143052189) | IC  | \$12,141  | \$0      | \$12,141  |

Total \$12,141 \$0 \$12,141

**HARRISON SCHOOL DISTRICT (122681)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON ONLINE LLC (143026397) | IA  | \$3,888   | \$0      | \$3,888   |

Total \$3,888 \$0 \$3,888

**LITTLE FALLS TWP SCHOOL DIST (122823)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$24,863  | \$0      | \$24,863  |

Total \$24,863 \$0 \$24,863

*This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>*

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

**LIVINGSTON SCHOOL DISTRICT (122697)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$15,679        | \$0        | \$15,679        |
| MILLENNIUM COMMUNICATIONS GROU | IA  | \$5,922         | \$0        | \$5,922         |
| <b>Total</b>                   |     | <b>\$21,601</b> | <b>\$0</b> | <b>\$21,601</b> |

**MONMOUTH OCEAN ESC (228623)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$16,546        | \$0        | \$16,546        |
| <b>Total</b>                   |     | <b>\$16,546</b> | <b>\$0</b> | <b>\$16,546</b> |

**MONTCLAIR CHILD DEVELOPMENT CENTER (16063481)**

| Service Provider               | Svc | Requested       | Rejected        | Committed  |
|--------------------------------|-----|-----------------|-----------------|------------|
| BUSINESS AUTOMATION TECHNOLOGI | IA  | \$77,695        | \$77,695        | \$0        |
| COMCAST BUSINESS COMMUNICATION | IA  | \$14,580        | \$14,580        | \$0        |
| <b>Total</b>                   |     | <b>\$92,275</b> | <b>\$92,275</b> | <b>\$0</b> |

**NEW PROVIDENCE SCHOOL DISTRICT (123148)**

| Service Provider               | Svc | Requested       | Rejected       | Committed      |
|--------------------------------|-----|-----------------|----------------|----------------|
| BUSINESS AUTOMATION TECHNOLOGI | IA  | \$8,750         | \$8,750        | \$0            |
| COMCAST CABLE COMMUNICATIONS,  | IA  | \$2,088         | \$0            | \$2,088        |
| VERIZON ONLINE LLC (143026397) | IA  | \$2,496         | \$0            | \$2,496        |
| <b>Total</b>                   |     | <b>\$13,333</b> | <b>\$8,750</b> | <b>\$4,584</b> |

**PALS PLUS (151702)**

| Service Provider           | Svc | Requested      | Rejected   | Committed      |
|----------------------------|-----|----------------|------------|----------------|
| CORE BTS, INC. (143030838) | IC  | \$1,863        | \$0        | \$1,863        |
| <b>Total</b>               |     | <b>\$1,863</b> | <b>\$0</b> | <b>\$1,863</b> |

**PHOENIX CENTER,THE (7451)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| QUALITY EDUCATION AND DEVELOPM | IC  | \$2,019        | \$0        | \$2,019        |
| <b>Total</b>                   |     | <b>\$2,019</b> | <b>\$0</b> | <b>\$2,019</b> |

**PITMAN PUBLIC SCHOOL DISTRICT (123255)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| OCEAN COMPUTER GROUP INC (1430 | IC  | \$17,318        | \$0        | \$17,318        |
| <b>Total</b>                   |     | <b>\$17,318</b> | <b>\$0</b> | <b>\$17,318</b> |

**POINT PLEASANT BORO SCH DIST (123484)**

| Service Provider            | Svc | Requested      | Rejected   | Committed      |
|-----------------------------|-----|----------------|------------|----------------|
| ZAYO GROUP, LLC (143023855) | IA  | \$2,067        | \$0        | \$2,067        |
| <b>Total</b>                |     | <b>\$2,067</b> | <b>\$0</b> | <b>\$2,067</b> |

**PRIDE ACADEMY CHARTER SCHOOL (16061330)**

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| KNIGHT NETS, INC. (143007392) | IC  | \$14,850        | \$0        | \$14,850        |
| <b>Total</b>                  |     | <b>\$14,850</b> | <b>\$0</b> | <b>\$14,850</b> |

**This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>**

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$14,850 | \$0 | \$14,850 |
|-------|--|----------|-----|----------|

**SOUTH ORANGE MAPLEWOOD BOARD OF EDUCATION (122698)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| BUSINESS AUTOMATION TECHNOLOGI | IA | \$101,802     | \$0      | \$101,802 |
| DYNTEK SERVICES, INC. (1430044 | IC | \$48,527      | \$0      | \$48,527  |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$150,329 | \$0 | \$150,329 |
|-------|--|-----------|-----|-----------|

**ST GENEVIEVE SCHOOL (7298)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| FUTURE GENERATION, INC. (14300 | IC | \$4,037       | \$4,037  | \$0       |

|       |  |         |         |     |
|-------|--|---------|---------|-----|
| Total |  | \$4,037 | \$4,037 | \$0 |
|-------|--|---------|---------|-----|

**THERAPEUTIC LEARNING CENTER (8556)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA | \$10,588      | \$0      | \$10,588  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$10,588 | \$0 | \$10,588 |
|-------|--|----------|-----|----------|

**TRANQUILITY ADVENTIST SCHOOL (17024044)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| QUALITY EDUCATION AND DEVELOPM | IC | \$8,271       | \$0      | \$8,271   |
| QUALITY EDUCATION AND DEVELOPM | MB | \$1,836       | \$0      | \$1,836   |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$10,107 | \$0 | \$10,107 |
|-------|--|----------|-----|----------|

**WOODLYNNE BOROUGH SCHOOL DISTRICT (123328)**

**PRINCETON PUBLIC SCHOOLS (123442)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC | \$62,204      | \$0      | \$62,204  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$62,204 | \$0 | \$62,204 |
|-------|--|----------|-----|----------|

**RAHWAY SCHOOL DISTRICT (122729)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | \$139,779     | \$0      | \$139,779 |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$139,779 | \$0 | \$139,779 |
|-------|--|-----------|-----|-----------|

**RED BANK CHARTER SCHOOL (223515)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC | \$5,937       | \$0      | \$5,937   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$5,937 | \$0 | \$5,937 |
|-------|--|---------|-----|---------|

**ROSELLE PARK SCHOOL DISTRICT (122792)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| BUSINESS AUTOMATION TECHNOLOGI | IA | \$13,517      | \$0      | \$13,517  |
| COMCAST BUSINESS COMMUNICATION | IA | \$26,009      | \$0      | \$26,009  |
| VERIZON ONLINE LLC (143026397) | IA | \$5,112       | \$0      | \$5,112   |

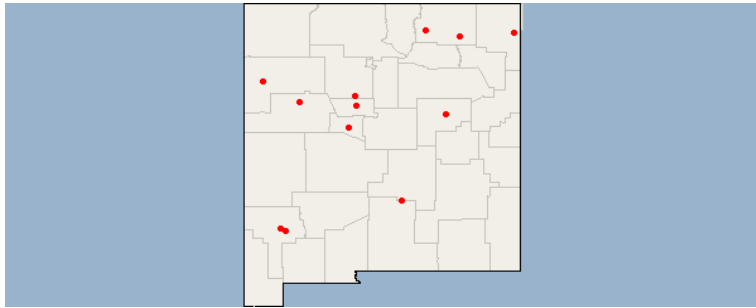
|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$44,637 | \$0 | \$44,637 |
|-------|--|----------|-----|----------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed | Total |          |     |          |
|--------------------------------|-----|-----------|----------|-----------|-------|----------|-----|----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$31,709  | \$0      | \$31,709  |       | \$31,709 | \$0 | \$31,709 |

**New Jersey Total** **\$1,000,564 \$105,061 \$895,502**

**New Mexico**



**ACOMA PUEBLO CONSORTIUM (17017406)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| SWC TELESOLUTIONS, INC. (14303) | IA \$21,600     | \$0        | \$21,600        |
| <b>Total</b>                    | <b>\$21,600</b> | <b>\$0</b> | <b>\$21,600</b> |

**ALBUQUERQUE SCHOOL DISTRICT (143253)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| UNITE PRIVATE NETWORKS, LLC (1 | IA \$625,843     | \$0        | \$625,843        |
| <b>Total</b>                   | <b>\$625,843</b> | <b>\$0</b> | <b>\$625,843</b> |

**BELEN CONS SCHOOL DISTRICT (143231)**

| Service Provider              | Svc Requested   | Rejected   | Committed       |
|-------------------------------|-----------------|------------|-----------------|
| CONVERGEONE, INC. (143011994) | BM \$95,300     | \$0        | \$95,300        |
| <b>Total</b>                  | <b>\$95,300</b> | <b>\$0</b> | <b>\$95,300</b> |

**CIMARRON MUN SCHOOL DISTRICT (143292)**

This data is current as of Jun 19, 2020 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       |
|--------------------------------|-----------------|------------|-----------------|
| KIT CARSON ELECTRIC COOPERATIV | IA \$1,668      | \$0        | \$1,668         |
| SIERRA COMMUNICATIONS, INC (14 | IA \$10,560     | \$0        | \$10,560        |
| V2 VENTURES, LLC (143032068)   | IA \$6,948      | \$0        | \$6,948         |
| <b>Total</b>                   | <b>\$19,176</b> | <b>\$0</b> | <b>\$19,176</b> |

**CLAYTON SCHOOL DISTRICT (143379)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| PLATEAU TELECOMMUNICATIONS, IN | IA \$6,250     | \$0        | \$6,250        |
| <b>Total</b>                   | <b>\$6,250</b> | <b>\$0</b> | <b>\$6,250</b> |

**COBRE CONSOLIDATED SCHOOL DIST (143318)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CENTURYLINK QWEST COMMUNICATIO | IA \$27,427     | \$0        | \$27,427        |
| WNM COMMUNICATIONS CORPORATION | IA \$47,493     | \$0        | \$47,493        |
| <b>Total</b>                   | <b>\$74,921</b> | <b>\$0</b> | <b>\$74,921</b> |

**ELEANOR DAGGETT MEM PUB LIB (143273)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| POWERON TECHNOLOGY SERVICES (1 | IC \$8,710     | \$0        | \$8,710        |
| <b>Total</b>                   | <b>\$8,710</b> | <b>\$0</b> | <b>\$8,710</b> |

**GORDON BERNELL CHARTER SCHOOL (16056582)**

| 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 2020 Wave 007**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| PLATEAU TELECOMMUNICATIONS, IN | IA | \$48,389 | \$0 | \$48,389 |
|--------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$48,389 | \$0 | \$48,389 |
|-------|--|----------|-----|----------|

**PUEBLO OF ZIA LIBRARY (17008359)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| ABBA TECHNOLOGIES, INC. (14303 | IC \$2,504    | \$0      | \$2,504   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$2,504 | \$0 | \$2,504 |
|-------|---------|-----|---------|

**REHOBOTH CHRISTIAN SCHOOL (99179)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| SWC TELESOLUTIONS, INC. (14303 | IA \$19,404   | \$0      | \$19,404  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,404 | \$0 | \$19,404 |
|-------|----------|-----|----------|

**RIO RANCHO PUBLIC SCHOOL DIST (143252)**

|                                |               |           |           |
|--------------------------------|---------------|-----------|-----------|
| Service Provider               | Svc Requested | Rejected  | Committed |
| A-COM TECHNOLOGIES (143044158) | IC \$34,967   | \$0       | \$34,967  |
| VALCOM SALT LAKE CITY, LC (143 | IC \$746,899  | \$188,274 | \$558,625 |
| VALCOM SALT LAKE CITY, LC (143 | BM \$270,363  | \$0       | \$270,363 |

|       |             |           |           |
|-------|-------------|-----------|-----------|
| Total | \$1,052,229 | \$188,274 | \$863,955 |
|-------|-------------|-----------|-----------|

**RUIDOSO MUNICIPAL SCHOOL DIST (143371)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| EDUCATION TECHNOLOGIES, INC. ( | IC \$12,165   | \$0      | \$12,165  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$12,165 | \$0 | \$12,165 |
|-------|----------|-----|----------|

**SILVER CONSOLIDATED SCH DIST 1 (143325)**

**GRANTS-CIBOLA COUNTY SCHOOL DISTRICT (143238)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| ADVANCED NETWORK MANAGEMENT, I | IC \$30,591   | \$0      | \$30,591  |
| ADVANCED NETWORK MANAGEMENT, I | BM \$128,358  | \$0      | \$128,358 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$158,949 | \$0 | \$158,949 |
|-------|-----------|-----|-----------|

**MIDDLE RIO GRANDE PUEBLO TRIBAL CONSORTIUM (17004950)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| REGENTS OF THE UNIVERSITY OF N | IA \$22,248   | \$0      | \$22,248  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$22,248 | \$0 | \$22,248 |
|-------|----------|-----|----------|

**MOISE MEMORIAL LIBRARY (143384)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| PLATEAU TELECOMMUNICATIONS, IN | IA \$959      | \$0      | \$959     |

|       |       |     |       |
|-------|-------|-----|-------|
| Total | \$959 | \$0 | \$959 |
|-------|-------|-----|-------|

**NACA INSPIRED SCHOOLS NETWORK (17010909)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| CENTURYLINK LEVEL 3 COMMUNICAT | IA \$9,111    | \$0      | \$9,111   |

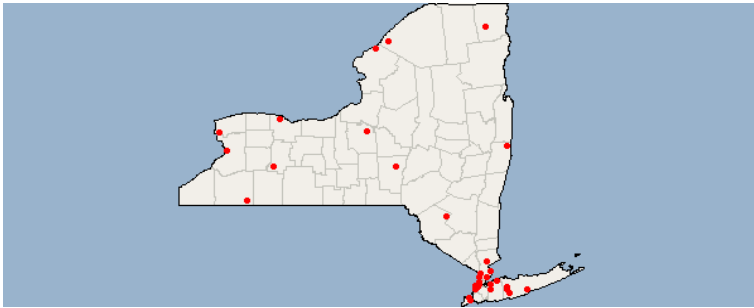
This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>

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





New York



**ADDIE MAE COLLINS COMMUNITY SERVICES, INC. (16050373)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| FUSION VOICE AND DATA CORP (14 | IA \$85,860     | \$0        | \$85,860        |
| <b>Total</b>                   | <b>\$85,860</b> | <b>\$0</b> | <b>\$85,860</b> |

**ALEXANDRIA CENTRAL SCHOOL DISTRICT (124615)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$19,304     | \$0        | \$19,304        |
| <b>Total</b>                   | <b>\$19,304</b> | <b>\$0</b> | <b>\$19,304</b> |

**BOLD CHARTER SCHOOL (17019112)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CHARTER TECHNOLOGY SOLUTIONS ( | IC \$14,578     | \$0        | \$14,578        |
| CHARTER TECHNOLOGY SOLUTIONS ( | MB \$2,448      | \$0        | \$2,448         |
| <b>Total</b>                   | <b>\$17,026</b> | <b>\$0</b> | <b>\$17,026</b> |

**CAPITAL PREPARATORY HARLEM CHARTER SCHOOL (17009598)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CHARTER TECHNOLOGY SOLUTIONS ( | IA \$48,924     | \$0        | \$48,924        |
| <b>Total</b>                   | <b>\$48,924</b> | <b>\$0</b> | <b>\$48,924</b> |

**CATHEDRAL SCHOOL OF ST JOHN DIVINE (10040)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$8,966     | \$0        | \$8,966        |
| <b>Total</b>                   | <b>\$8,966</b> | <b>\$0</b> | <b>\$8,966</b> |

**CATHOLIC SCHOOL REGION OF NORTHWEST & SOUTH BRONX (17000732)**

| Service Provider               | Svc Requested   | Rejected     | Committed       |
|--------------------------------|-----------------|--------------|-----------------|
| RC TECHNOLOGY SERVICES, INC. ( | IC \$19,320     | \$0          | \$19,320        |
| RC TECHNOLOGY SERVICES, INC. ( | BM \$6,720      | \$960        | \$5,760         |
| <b>Total</b>                   | <b>\$26,040</b> | <b>\$960</b> | <b>\$25,080</b> |

**CATTARAUGUS WYOMING PROJECT HEAD START (16044631)**

| Service Provider               | Svc Requested    | Rejected         | Committed        |
|--------------------------------|------------------|------------------|------------------|
| TIME WARNER CABLE BUSINESS LLC | IA \$14,580      | \$0              | \$14,580         |
| TVC ALBANY, INC (143026172)    | IA \$307,800     | \$148,500        | \$159,300        |
| <b>Total</b>                   | <b>\$322,380</b> | <b>\$148,500</b> | <b>\$173,880</b> |

**CENTER FOR SPECTRUM SERVICES-KINGSTON (16072762)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| TIME WARNER CABLE BUSINESS LLC | IA \$2,160    | \$0      | \$2,160   |

Total \$2,160 \$0 \$2,160

**CHAPPAQUA CENTRAL SCHOOL DISTRICT (123630)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ACTURE SOLUTIONS, INC. (143011) | IC \$7,001    | \$0      | \$7,001   |
| ACTURE SOLUTIONS, INC. (143011) | BM \$5,185    | \$0      | \$5,185   |

Total \$12,185 \$0 \$12,185

**CUNY PREP SCHOOL (17014184)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER TECHNOLOGY SOLUTIONS ( | IC \$3,740    | \$0      | \$3,740   |

Total \$3,740 \$0 \$3,740

**DALTON NUNDA CENTRAL DISTRICT (124936)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CONVERGEONE, INC. (143011994) | IC \$14,640   | \$14,640 | \$0       |
| CONVERGEONE, INC. (143011994) | BM \$1,165    | \$1,165  | \$0       |

Total \$15,805 \$15,805 \$0

**DEL-CHEN-MADISON-OTSEGO BOCES (124728)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| SYNERGY GLOBAL SOLUTIONS, INC | IC \$7,180    | \$0      | \$7,180   |

Total \$7,180 \$0 \$7,180

**FAMILY LIFE ACADEMY CHARTER SCHOOL II (16067230)**

| Service Provider            | Svc Requested | Rejected | Committed |
|-----------------------------|---------------|----------|-----------|
| MSPNETWORKS LLC (143035891) | IA \$50,080   | \$0      | \$50,080  |

Total \$50,080 \$0 \$50,080

**FORDHAM PREPARATORY SCHOOL (10553)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CABLEVISION LIGHTPATH (1430000) | IA \$14,400   | \$0      | \$14,400  |

Total \$14,400 \$0 \$14,400

**GLOBAL CONCEPTS CHARTER SCHOOL (233435)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$55,814   | \$0      | \$55,814  |

Total \$55,814 \$0 \$55,814

**GREENBURGH-GRAHAM UFSD (123706)**

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| EDUTEK, INC. (143007787) | IC \$18,122   | \$0      | \$18,122  |

Total \$18,122 \$0 \$18,122

**HALE HOLLOW HILLS SCH DISTRICT (123932)**

**This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>**

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CABLEVISION LIGHTPATH (1430000) | IA \$60,305   | \$0      | \$60,305  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$60,305 | \$0 | \$60,305 |
|-------|----------|-----|----------|

**HAMMOND FREE LIBRARY (124645)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CITIZENS TELEPHONE COMPANY OF | IA \$960      | \$0      | \$960     |

|       |       |     |       |
|-------|-------|-----|-------|
| Total | \$960 | \$0 | \$960 |
|-------|-------|-----|-------|

**HARLEM HEBREW LANGUAGE ACADEMY CHARTER SCHOOL (16072383)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| GLOBAL SYSTEMS 365, INC. (1430) | IC \$22,121   | \$0      | \$22,121  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$22,121 | \$0 | \$22,121 |
|-------|----------|-----|----------|

**HAWTHORNE VALLEY SCHOOL (13566)**

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| TIVCORP, INC (143034252) | IC \$6,019    | \$0      | \$6,019   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,019 | \$0 | \$6,019 |
|-------|---------|-----|---------|

**HILTON CENTRAL SCHOOL DISTRICT (124907)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| DAY AUTOMATION SYSTEMS, INC. ( | IC \$27,646   | \$0      | \$27,646  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$27,646 | \$0 | \$27,646 |
|-------|----------|-----|----------|

**HOOSICK FALLS CENTRAL SCH DIST (124081)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| NETWORKS & MORE, INC. (1430043) | IC \$173      | \$0      | \$173     |

|       |       |     |       |
|-------|-------|-----|-------|
| Total | \$173 | \$0 | \$173 |
|-------|-------|-----|-------|

**HYDE LEADERSHIP CHARTER SCHOOL - BROOKLYN (17008336)**

| Service Provider            | Svc Requested | Rejected | Committed |
|-----------------------------|---------------|----------|-----------|
| MSPNETWORKS LLC (143035891) | IC \$34,156   | \$0      | \$34,156  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$34,156 | \$0 | \$34,156 |
|-------|----------|-----|----------|

**INTEGRATION CHARTER SCHOOLS (16051953)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| IWISE CONSULTING, INC (1430361) | IA \$48,960   | \$0      | \$48,960  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$48,960 | \$0 | \$48,960 |
|-------|----------|-----|----------|

**MAMARONECK UNION FREE SCHOOL DISTRICT (123658)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SWITCH TECHNOLOGIES INC. (1430) | IC \$65,437   | \$0      | \$65,437  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$65,437 | \$0 | \$65,437 |
|-------|----------|-----|----------|

**MILL NECK MANOR SCH FOR DEAF (13207)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider             | Svc Requested | Rejected | Committed |
|------------------------------|---------------|----------|-----------|
| THE COST CUTTERS (143035668) | IC \$13,208   | \$0      | \$13,208  |

**NIAGARA CHARTER SCHOOL (16039417)**

| Service Provider           | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| I EVOLVE, INC. (143031644) | MB \$4,688    | \$0      | \$4,688   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$13,208 | \$0 | \$13,208 |
|-------|----------|-----|----------|

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,688 | \$0 | \$4,688 |
|-------|---------|-----|---------|

**NASSAU LIBRARY CONSORTIUM (17005055)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005) | IA \$208,214  | \$0      | \$208,214 |

**ONONDAGA-CORTLAND-MADISON BOCES (124492)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMSOURCE, INC. (143049421)    | IC \$62,931   | \$0      | \$62,931  |
| RONCO COMMUNICATION & ELECTRON | IC \$23,348   | \$0      | \$23,348  |
| ZONES CORPORATE SOLUTIONS, INC | IC \$12,228   | \$0      | \$12,228  |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$208,214 | \$0 | \$208,214 |
|-------|-----------|-----|-----------|

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$98,508 | \$0 | \$98,508 |
|-------|----------|-----|----------|

**NEIGHBORHOOD CHARTER SCHOOL - BRONX (17017456)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER TECHNOLOGY SOLUTIONS ( | IA \$27,648   | \$27,648 | \$0       |

**ORANGE-ULSTER BOCES CONSORTIUM (17005385)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CONVERGEONE, INC. (143011994) | IC \$5,124    | \$0      | \$5,124   |

|       |          |          |     |
|-------|----------|----------|-----|
| Total | \$27,648 | \$27,648 | \$0 |
|-------|----------|----------|-----|

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$5,124 | \$0 | \$5,124 |
|-------|---------|-----|---------|

**NEW HYDE PK-GARDEN CTY PK DIST (123783)**

| Service Provider           | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| CORE BTS, INC. (143030838) | IC \$130,910  | \$0      | \$130,910 |

**REACH ACADEMY CHARTER SCHOOL (17012517)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COGENT COMMUNICATIONS, INC. DB | IA \$17,280   | \$0      | \$17,280  |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$130,910 | \$0 | \$130,910 |
|-------|-----------|-----|-----------|

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$17,280 | \$0 | \$17,280 |
|-------|----------|-----|----------|

**NEW YORK PUBLIC LIBRARY (123602)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ATRION COMMUNICATION RESOURCES | IC \$91,017   | \$0      | \$91,017  |

**RUDOLF STEINER SCHOOL (9965)**

This data is current as of Jun 19, 2020 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 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$7,259   | \$0      | \$7,259   |
| REEF SOLUTIONS LLC (143051790) | IC  | \$5,960   | \$0      | \$5,960   |
| REEF SOLUTIONS LLC (143051790) | BM  | \$6,000   | \$0      | \$6,000   |
| REEF SOLUTIONS LLC (143051790) | MB  | \$400     | \$0      | \$400     |

Total \$19,619 \$0 \$19,619

**SARANAC CENTRAL SCHOOL DIST (124376)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$32,886  | \$0      | \$32,886  |

Total \$32,886 \$0 \$32,886

**SOUTH COUNTRY CENTRAL SCH DIST (123960)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| GM DATA COMMUNICATIONS, INC (1 | IC  | \$61,867  | \$0      | \$61,867  |

Total \$61,867 \$0 \$61,867

**SOUTHERN WESTCHESTER BOCES (123677)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| BESTWEB CORPORATION (143005118) | IA  | \$11,448  | \$11,448 | \$0       |
| CROWN CASTLE FIBER LLC (143005) | IA  | \$9,684   | \$9,684  | \$0       |

Total \$21,132 \$21,132 \$0

**ST JOHN CHRYSOSTOM SCHOOL (10565)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CABLEVISION LIGHTPATH (1430000) | IA  | \$17,760  | \$0      | \$17,760  |
| Total                           |     | \$17,760  | \$0      | \$17,760  |

**ST JOSEPH HILL ACADEMY HI SCH (10325)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| VERIZON NEW YORK INC. (1430013) | IA  | \$484     | \$0      | \$484     |

Total \$484 \$0 \$484

**ST JOSEPH SCHOOL (10273)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| KNIGHT NETS, INC. (143007392) | BM  | \$2,250   | \$0      | \$2,250   |

Total \$2,250 \$0 \$2,250

**ST PETER OF ALCANTARA SCHOOL (11449)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| ALL COUNTY BUSINESS MACHINES C | BM  | \$887     | \$0      | \$887     |

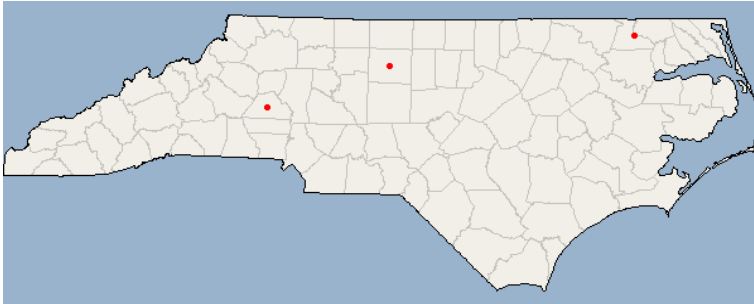
Total \$887 \$0 \$887

**STATEN ISLAND MENTAL HEALTH SOCIETY, INC (16050366)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| STAR2STAR COMMUNICATIONS, LLC | IA  | \$25,650  | \$0      | \$25,650  |



North Carolina



**ASCEND LEADERSHIP ACADEMY (17016907)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| DISYS SOLUTIONS, INC (14302216) | IC \$7,063    | \$0      | \$7,063   |
| ENCORE TECHNOLOGY GROUP LLC (1) | IC \$8,592    | \$0      | \$8,592   |

Total \$15,655 \$0 \$15,655

**BETHLEHEM CENTER HEAD START (16056035)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$47,096   | \$47,096 | \$0       |

Total \$47,096 \$47,096 \$0

**CHARLOTTE LAB SCHOOL (16084041)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$14,946   | \$0      | \$14,946  |

Total \$14,946 \$0 \$14,946

**EMEREAU BLADEN (17013561)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ENCORE TECHNOLOGY GROUP LLC (1) | IC \$43,331   | \$0      | \$43,331  |

Total \$43,331 \$0 \$43,331

**GRACE CHRISTIAN SCHOOL (28031)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$40,715   | \$0      | \$40,715  |

Total \$40,715 \$0 \$40,715

**GUILFORD COUNTY SCHOOL DIST (126850)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SOUTHEASTERN TECHNOLOGY GROUP, | MB \$213,822  | \$0      | \$213,822 |

Total \$213,822 \$0 \$213,822

**HERTFORD COUNTY SCHOOL DISTRICT (126939)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ENA SERVICES, LLC (143030857)   | MB \$28,509   | \$0      | \$28,509  |
| ENCORE TECHNOLOGY GROUP LLC (1) | IC \$50,900   | \$0      | \$50,900  |

Total \$79,409 \$0 \$79,409

**NEWTON-CONOVER CITY SCH DIST (127060)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |           |     |           |
|--------------------------------|----|-----------|-----|-----------|
| APPLIED NETWORK CONSULTING GRO | IC | \$100,389 | \$0 | \$100,389 |
|--------------------------------|----|-----------|-----|-----------|

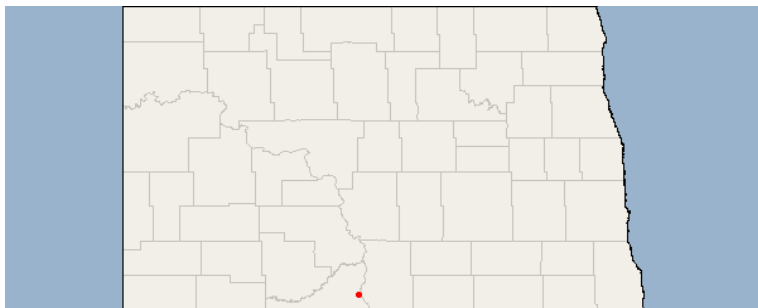
**North Carolina Total**

**\$555,363 \$47,096 \$508,267**

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$100,389 | \$0 | \$100,389 |
|-------|--|-----------|-----|-----------|



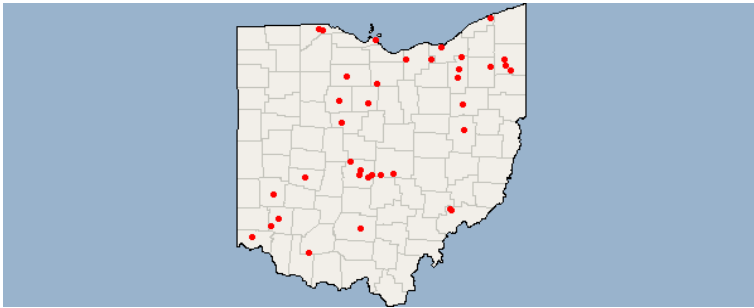
North Dakota



STANDING ROCK COMMUNITY SCHOOL (DISTRICT) (16051835)

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| MARCO TECHNOLOGIES, LLC (14300) | IC \$1,742     | \$0        | \$1,742        |
| <b>Total</b>                    | <b>\$1,742</b> | <b>\$0</b> | <b>\$1,742</b> |
| <b>North Dakota Total</b>       | <b>\$1,742</b> | <b>\$0</b> | <b>\$1,742</b> |

**Ohio**



**ALTERNATIVE EDUCATION ACADEMY (OHDELA) (232817)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| FIT TECHNOLOGIESLLC (143022841) | IA \$19,344   | \$0      | \$19,344  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,344 | \$0 | \$19,344 |
|-------|----------|-----|----------|

**BRIGHT LOCAL SCHOOL DISTRICT (129858)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| METROPOLITAN EDUCATIONAL TECHN | IA \$33,562   | \$0      | \$33,562  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$33,562 | \$0 | \$33,562 |
|-------|----------|-----|----------|

**CELERYVILLE CHRISTIAN SCHOOL (49332)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NORTH CENTRAL OHIO COMPUTER CO | IC \$7,119    | \$0      | \$7,119   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,119 | \$0 | \$7,119 |
|-------|---------|-----|---------|

**CHAMPION LOCAL SCHOOL DISTRICT (129626)**

This data is current as of Jun 19, 2020 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 |
|-------------------------|---------------|----------|-----------|
| ITSAVVY LLC (143034186) | IC \$19,725   | \$0      | \$19,725  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,725 | \$0 | \$19,725 |
|-------|----------|-----|----------|

**CHILLICOTHE-ROSS CO LIBRARY (129999)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SPRINT SPECTRUM, L.P. (1430067) | IA \$778      | \$0      | \$778     |
| THE CHILLICOTHE TELEPHONE COMP  | IA \$67,986   | \$10,746 | \$57,240  |

|       |          |          |          |
|-------|----------|----------|----------|
| Total | \$68,764 | \$10,746 | \$58,018 |
|-------|----------|----------|----------|

**COLONEL CRAWFORD LOCAL SCHOOLS (129759)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NORTH CENTRAL OHIO COMPUTER CO | MB \$1,054    | \$0      | \$1,054   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$1,054 | \$0 | \$1,054 |
|-------|---------|-----|---------|

**COLUMBIA LOCAL SCHOOL DISTRICT (129415)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$25,103   | \$0      | \$25,103  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$25,103 | \$0 | \$25,103 |
|-------|----------|-----|----------|

**COLUMBUS METROPOLITAN LIBRARY (129176)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$18,647   | \$0      | \$18,647  |
| TIME WARNER CABLE BUSINESS LLC | IA \$144,342  | \$0      | \$144,342 |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$162,989 | \$0 | \$162,989 |
|-------|--|-----------|-----|-----------|

**DANBURY LOCAL SCHOOL DISTRICT (129242)**

| Service Provider               | Svc Requested | Rejected | Committed   |
|--------------------------------|---------------|----------|-------------|
| EX-TEL COMMUNICATIONS, INC. (1 | IC            | \$4,339  | \$0 \$4,339 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$4,339 | \$0 | \$4,339 |
|-------|--|---------|-----|---------|

**DAYTON LEADERSHIP ACADEMIES (208785)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| TIME WARNER CABLE BUSINESS LLC | IA            | \$10,800 | \$0 \$10,800 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$10,800 | \$0 | \$10,800 |
|-------|--|----------|-----|----------|

**DUBLIN CITY SCHOOL DISTRICT (129066)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| CHARTER COMMUNICATIONS OPERATI | IA            | \$15,533 | \$0 \$15,533 |
| METROPOLITAN EDUCATIONAL TECHN | IA            | \$29,844 | \$0 \$29,844 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$45,377 | \$0 | \$45,377 |
|-------|--|----------|-----|----------|

**EARLY COLLEGE ACADEMY (16039599)**

| Service Provider           | Svc Requested | Rejected | Committed   |
|----------------------------|---------------|----------|-------------|
| NETDEMICS, LLC (143036423) | IC            | \$4,037  | \$4,037 \$0 |

|       |  |         |         |     |
|-------|--|---------|---------|-----|
| Total |  | \$4,037 | \$4,037 | \$0 |
|-------|--|---------|---------|-----|

**ELGIN LOCAL SCHOOL DISTRICT (129187)**

| Service Provider               | Svc Requested | Rejected | Committed   |
|--------------------------------|---------------|----------|-------------|
| CHARTER COMMUNICATIONS OPERATI | IA            | \$3,350  | \$0 \$3,350 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,350 | \$0 | \$3,350 |
|-------|--|---------|-----|---------|

**FAIRFIELD CO EDUCATIONAL SER C (129138)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| ITSAVVY LLC (143034186)        | IC            | \$5,861  | \$0 \$5,861  |
| METROPOLITAN EDUCATIONAL TECHN | IA            | \$17,937 | \$0 \$17,937 |
| SWANGO CABLING AND TRENCHING L | IC            | \$482    | \$0 \$482    |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$24,280 | \$0 | \$24,280 |
|-------|--|----------|-----|----------|

**FIRELANDS LOCAL SCHOOL DIST (129448)**

| Service Provider               | Svc Requested | Rejected | Committed   |
|--------------------------------|---------------|----------|-------------|
| LAKETEC COMMUNICATIONS, INC. ( | IC            | \$3,592  | \$0 \$3,592 |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,592 | \$0 | \$3,592 |
|-------|--|---------|-----|---------|

**FOCUS LEARNING ACADEMY OF SOUTHEAST COLUMBUS (16046128)**

| Service Provider           | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| NETDEMICS, LLC (143036423) | IC            | \$893    | \$0 \$893 |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$893 | \$0 | \$893 |
|-------|--|-------|-----|-------|

**FORT FRYE LOCAL SCHOOL DIST (130071)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| METROPOLITAN EDUCATIONAL TECHN | MB  | \$3,524   | \$0      | \$3,524   |
| SIGNAL SOURCE COMMUNICATIONS,  | IC  | \$3,992   | \$0      | \$3,992   |
| SIGNAL SOURCE COMMUNICATIONS,  | BM  | \$3,992   | \$0      | \$3,992   |

Total \$11,508 \$0 \$11,508

**INSPIRE ELEMENTARY SCHOOL (17024148)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FIT TECHNOLOGIESLLC (143022841 | IC  | \$2,805   | \$0      | \$2,805   |

Total \$2,805 \$0 \$2,805

**LAKEWOOD LOCAL SCHOOL DISTRICT (129073)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| LICKING AREA COMPUTER ASSOCIAT | MB  | \$4,639   | \$0      | \$4,639   |

Total \$4,639 \$0 \$4,639

**LEBANON CITY SCHOOL DISTRICT (129811)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SOUTHWEST OHIO COMPUTER ASSOCI | IC  | \$34,675  | \$0      | \$34,675  |

Total \$34,675 \$0 \$34,675

**MADISON LOCAL SCHOOL DISTRICT (129437)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| TELETRONICS SERVICES INC. (143 | IC  | \$29,542  | \$0      | \$29,542  |

Total \$29,542 \$0 \$29,542

**MARBURN ACADEMY (17024502)**

| Service Provider          | Svc | Requested | Rejected | Committed |
|---------------------------|-----|-----------|----------|-----------|
| THINKCSC, INC (143029733) | IC  | \$3,020   | \$0      | \$3,020   |

Total \$3,020 \$0 \$3,020

**NILES CITY SCHOOLS (129614)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PIRANHA SOLUTIONS INC (1430370 | IC  | \$9,869   | \$0      | \$9,869   |

Total \$9,869 \$0 \$9,869

**OUR LADY OF ANGELS SCHOOL (47831)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$1,152   | \$0      | \$1,152   |

Total \$1,152 \$0 \$1,152

**OUR LADY OF GRACE CATHOLIC SCHOOL (49965)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FULLER COMPUTER SOLUTIONS (143 | IC  | \$3,195   | \$0      | \$3,195   |
| FULLER COMPUTER SOLUTIONS (143 | BM  | \$104     | \$0      | \$104     |

Total \$3,299 \$0 \$3,299

*This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>*

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

**PERRY LOCAL SCHOOL DISTRICT (129666)**

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| PIRANHA SOLUTIONS INC (1430370) | IC  | \$36,357        | \$0        | \$36,357        |
| <b>Total</b>                    |     | <b>\$36,357</b> | <b>\$0</b> | <b>\$36,357</b> |

**QUAKER DIGITAL ACADEMY (16051347)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| DATASERV INTEGRATIONS, LLC (14 | BM  | \$312           | \$0        | \$312           |
| TEC COMMUNICATIONS, INC (14300 | IC  | \$11,428        | \$0        | \$11,428        |
| <b>Total</b>                   |     | <b>\$11,740</b> | <b>\$0</b> | <b>\$11,740</b> |

**REYNOLDSBURG CITY SCHOOL DIST (129106)**

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$120,720        | \$0        | \$120,720        |
| METROPOLITAN EDUCATIONAL TECHN | IA  | \$5,664          | \$0        | \$5,664          |
| SIGECOM, LLC (143013277)       | IA  | \$28,320         | \$0        | \$28,320         |
| <b>Total</b>                   |     | <b>\$154,704</b> | <b>\$0</b> | <b>\$154,704</b> |

**SOUTHWEST LICKING SCHOOL DIST (129068)**

| Service Provider               | Svc | Requested       | Rejected        | Committed  |
|--------------------------------|-----|-----------------|-----------------|------------|
| LICKING AREA COMPUTER ASSOCIAT | IA  | \$48,218        | \$48,218        | \$0        |
| <b>Total</b>                   |     | <b>\$48,218</b> | <b>\$48,218</b> | <b>\$0</b> |

**SPRINGFIELD CITY SCHOOL DIST (129994)**

*This data is current as of Jun 19, 2020 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        |
|--------------------------------|-----|------------------|------------|------------------|
| MIAMI VALLEY EDUCATIONAL COMPU | IC  | \$285,418        | \$0        | \$285,418        |
| <b>Total</b>                   |     | <b>\$285,418</b> | <b>\$0</b> | <b>\$285,418</b> |

**ST FRANCIS DE SALES HIGH SCH (46915)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| BUCKEYE TELESYSTEM, INC. (1430 | IA  | \$12,133        | \$0        | \$12,133        |
| <b>Total</b>                   |     | <b>\$12,133</b> | <b>\$0</b> | <b>\$12,133</b> |

**ST SUSANNA SCHOOL (49485)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| SOUTHWEST OHIO COMPUTER ASSOCI | IA  | \$4,440        | \$0        | \$4,440        |
| <b>Total</b>                   |     | <b>\$4,440</b> | <b>\$0</b> | <b>\$4,440</b> |

**ST VINCENT DE PAUL SCHOOL (48439)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$3,133        | \$0        | \$3,133        |
| <b>Total</b>                   |     | <b>\$3,133</b> | <b>\$0</b> | <b>\$3,133</b> |

**STEAM ACADEMY OF WARRENSVILLE HEIGHTS (16077653)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| FIT TECHNOLOGIESLLC (143022841 | IC  | \$4,624   | \$0      | \$4,624   |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**TIFFIN CITY SCHOOL DISTRICT (129778)**

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| BASCOM LONG DISTANCE (14303388) | IA  | \$14,783        | \$0        | \$14,783        |
| NORTHWEST OHIO AREA COMPUTER S  | IA  | \$17,172        | \$0        | \$17,172        |
| <b>Total</b>                    |     | <b>\$31,955</b> | <b>\$0</b> | <b>\$31,955</b> |

**TWINSBURG BOARD OF EDUCATION (129463)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| NORTHEAST OHIO NETWORK FOR EDU | IC  | \$12,706        | \$0        | \$12,706        |
| <b>Total</b>                   |     | <b>\$12,706</b> | <b>\$0</b> | <b>\$12,706</b> |

**UPPER SANDUSKY SCHOOL DISTRICT (129219)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| METROPOLITAN EDUCATIONAL TECHN | IA  | \$22,680        | \$0        | \$22,680        |
| <b>Total</b>                   |     | <b>\$22,680</b> | <b>\$0</b> | <b>\$22,680</b> |

**WARREN CITY SCHOOL DISTRICT (129629)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$6,993   | \$0      | \$6,993   |

**Total** \$6,993 \$0 \$6,993

**WINDHAM EX VILLAGE SD (129571)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| STARK PORTAGE AREA COMPUTER CO | IA  | \$4,246   | \$0      | \$4,246   |
| TIME WARNER CABLE BUSINESS LLC | IA  | \$6,699   | \$0      | \$6,699   |

**Total** \$10,945 \$0 \$10,945

**WOLF CREEK LOCAL SCHOOL DIST (130092)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| METROPOLITAN EDUCATIONAL TECHN | IC  | \$12,745  | \$0      | \$12,745  |
| METROPOLITAN EDUCATIONAL TECHN | MB  | \$2,050   | \$0      | \$2,050   |

**Total** \$14,795 \$0 \$14,795

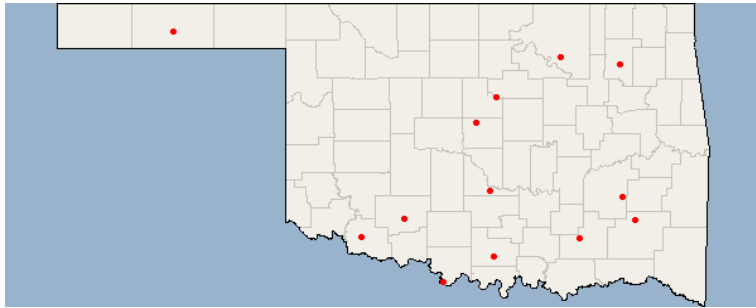
**WOODRIDGE LOCAL SCHOOL DISTRICT (174732)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| NORTHEAST OHIO NETWORK FOR EDU | IA  | \$27,888  | \$0      | \$27,888  |

**Total** \$27,888 \$0 \$27,888

**Ohio Total** **\$1,223,567** **\$63,001** **\$1,160,566**

**Oklahoma**



|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$12,754 | \$0 | \$12,754 |
|-------|----------|-----|----------|

**COYLE INDEP SCHOOL DISTRICT 14 (139758)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| NORTHEAST RURAL SERVICES, INC.  | IA \$6,981    | \$0      | \$6,981   |
| ONENET (OKLAHOMA STATE REGENTS) | IA \$15,158   | \$0      | \$15,158  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$22,140 | \$0 | \$22,140 |
|-------|----------|-----|----------|

**ATOKA INDEP SCHOOL DISTRICT 15 (140233)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| AMG TECHNOLOGY INVESTMENT GROU | IA \$16,500   | \$0      | \$16,500  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$16,500 | \$0 | \$16,500 |
|-------|----------|-----|----------|

**EDMOND INDEP SCHOOL DIST 12 (139732)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ONENET (OKLAHOMA STATE REGENTS) | IA \$38,180   | \$0      | \$38,180  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$38,180 | \$0 | \$38,180 |
|-------|----------|-----|----------|

**CLAREMORE INDEP SCHOOL DIST 1 (140052)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COX OKLAHOMA TELCOM, LLC (1430 | IA \$37,296   | \$0      | \$37,296  |
| COXCOM, INC. DBA COX COMMUNICA | IA \$7,776    | \$0      | \$7,776   |
| UNITED SYSTEMS, INC. (14300469 | IC \$100,715  | \$0      | \$100,715 |
| WANRACK LLC (143037316)        | IA \$50,364   | \$0      | \$50,364  |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$196,151 | \$0 | \$196,151 |
|-------|-----------|-----|-----------|

**FREDERICK INDEPENDENT SCHOOL DISTRICT (139897)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CRAIG PC'S SALES AND SERVICE I | IC \$280      | \$0      | \$280     |
| PIONEER TELEPHONE COOP, INC. ( | IC \$2,550    | \$0      | \$2,550   |
| PIONEER TELEPHONE COOP, INC. ( | BM \$3,400    | \$0      | \$3,400   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,230 | \$0 | \$6,230 |
|-------|---------|-----|---------|

**CLAYTON INDEP SCHOOL DIST 10 (140240)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| BEASLEY TECHNOLOGY, INC. (1430 | IC \$12,754   | \$0      | \$12,754  |

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PRESIDIO NETWORKED SOLUTIONS L | IC \$41,693   | \$0      | \$41,693  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$41,693 | \$0 | \$41,693 |
|-------|----------|-----|----------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**GUYMON INDEP SCHOOL DISTRICT 8 (140016)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$11,688   | \$0      | \$11,688  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$11,688</b> | <b>\$0</b> | <b>\$11,688</b> |
|--------------|-----------------|------------|-----------------|

**HOMINY PUBLIC LIBRARY (140073)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| ONENET (OKLAHOMA STATE REGENTS) | IA \$12,086   | \$0      | \$12,086  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$12,086</b> | <b>\$0</b> | <b>\$12,086</b> |
|--------------|-----------------|------------|-----------------|

**JONES ACADEMY (85014)**

| Service Provider       | Svc Requested | Rejected | Committed |
|------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192) | IA \$11,128   | \$0      | \$11,128  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$11,128</b> | <b>\$0</b> | <b>\$11,128</b> |
|--------------|-----------------|------------|-----------------|

**LONE GROVE INDEP SCH DIST 32 (139857)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| BEASLEY TECHNOLOGY, INC. (1430) | IC \$31,315   | \$0      | \$31,315  |
| PEAK METHODS, INC (143031547)   | IC \$1,723    | \$0      | \$1,723   |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$33,038</b> | <b>\$0</b> | <b>\$33,038</b> |
|--------------|-----------------|------------|-----------------|

**TERRAL SCHOOL DISTRICT 3 (139914)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| AMG TECHNOLOGY INVESTMENT GROU  | IA \$15,358   | \$0      | \$15,358  |
| ONENET (OKLAHOMA STATE REGENTS) | IA \$21,373   | \$21,373 | \$0       |

|              |                 |                 |                 |
|--------------|-----------------|-----------------|-----------------|
| <b>Total</b> | <b>\$36,731</b> | <b>\$21,373</b> | <b>\$15,358</b> |
|--------------|-----------------|-----------------|-----------------|

**WAYNE INDEP SCHOOL DISTRICT 10 (139820)**

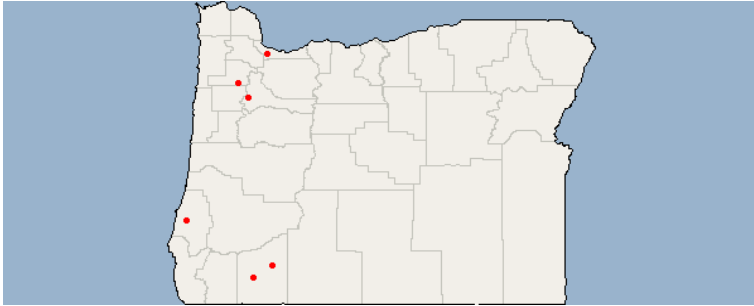
| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| UNITED SYSTEMS, INC. (14300469) | IC \$4,815    | \$0      | \$4,815   |

|              |                |            |                |
|--------------|----------------|------------|----------------|
| <b>Total</b> | <b>\$4,815</b> | <b>\$0</b> | <b>\$4,815</b> |
|--------------|----------------|------------|----------------|

|                       |                  |                 |                  |
|-----------------------|------------------|-----------------|------------------|
| <b>Oklahoma Total</b> | <b>\$443,134</b> | <b>\$21,373</b> | <b>\$421,761</b> |
|-----------------------|------------------|-----------------|------------------|



Oregon



**AMITY SCHOOL DISTRICT 4 J (144870)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| MCMINNVILLE ACCESS CO. (143006) | IC \$29,792     | \$0        | \$29,792        |
| <b>Total</b>                    | <b>\$29,792</b> | <b>\$0</b> | <b>\$29,792</b> |

**BUTTE FALLS SCHOOL (145052)**

| Service Provider                | Svc Requested | Rejected   | Committed    |
|---------------------------------|---------------|------------|--------------|
| HUNTER COMMUNICATIONS, INC. (1) | IA \$836      | \$0        | \$836        |
| <b>Total</b>                    | <b>\$836</b>  | <b>\$0</b> | <b>\$836</b> |

**CENTRAL POINT SCHOOL DIST 6 (145048)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| HUNTER COMMUNICATIONS, INC. (1) | IA \$45,984     | \$0        | \$45,984        |
| LIGHTSPEED NETWORKS INC (14303) | IA \$24,000     | \$0        | \$24,000        |
| <b>Total</b>                    | <b>\$69,984</b> | <b>\$0</b> | <b>\$69,984</b> |

**COQUILLE SCHOOL DISTRICT 8 (144997)**

| Service Provider          | Svc Requested   | Rejected   | Committed       |
|---------------------------|-----------------|------------|-----------------|
| PC SPECIALIST (143006183) | IC \$13,603     | \$0        | \$13,603        |
| <b>Total</b>              | <b>\$13,603</b> | <b>\$0</b> | <b>\$13,603</b> |

**DE LA SALLE NORTH CATHOLIC (222096)**

| Service Provider          | Svc Requested  | Rejected       | Committed      |
|---------------------------|----------------|----------------|----------------|
| XIOLOGIX, LLC (143025394) | IC \$2,824     | \$2,824        | \$0            |
| XIOLOGIX, LLC (143025394) | BM \$2,824     | \$0            | \$2,824        |
| <b>Total</b>              | <b>\$5,649</b> | <b>\$2,824</b> | <b>\$2,824</b> |

**DOUGLAS EDUCATION SERVICE DISTRICT (17007017)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| DOUGLAS SEVICES INC (143024408) | IA \$33,534     | \$0        | \$33,534        |
| <b>Total</b>                    | <b>\$33,534</b> | <b>\$0</b> | <b>\$33,534</b> |

**PORTLAND PUBLIC SCHOOLS (144908)**

| Service Provider               | Svc Requested      | Rejected         | Committed          |
|--------------------------------|--------------------|------------------|--------------------|
| CDW GOVERNMENT LLC (143005588) | IC \$1,041,595     | \$440,838        | \$600,757          |
| CITY OF PORTLAND (143024809)   | IA \$866,254       | \$0              | \$866,254          |
| <b>Total</b>                   | <b>\$1,907,848</b> | <b>\$440,838</b> | <b>\$1,467,011</b> |

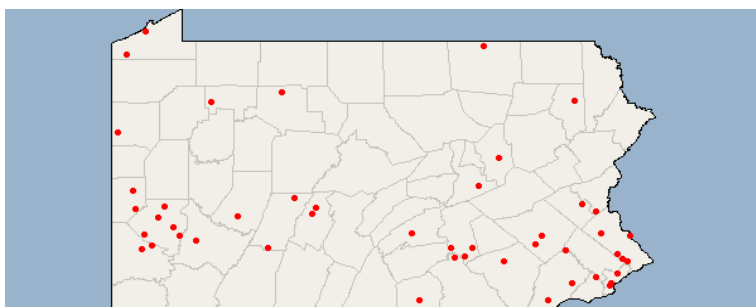
**WILLAMETTE RGNL ED SER DIST (144924)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed | Total |           |               |
|--------------------------------|-----|-----------|----------|-----------|-------|-----------|---------------|
| LIGHTSPEED NETWORKS INC (14303 | IA  | \$232,998 | \$0      | \$232,998 |       | \$232,998 | \$0 \$232,998 |

**Oregon Total** **\$2,294,244 \$443,662 \$1,850,582**

**Pennsylvania**



**ACHIEVEMENT HOUSE CHARTER SCHOOL (16028435)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| MCI COMMUNICATIONS CORP (14300 | IA \$11,729     | \$0        | \$11,729        |
| <b>Total</b>                   | <b>\$11,729</b> | <b>\$0</b> | <b>\$11,729</b> |

**ALTOONA AVTS (146933)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006 | IC \$98,201     | \$0        | \$98,201        |
| <b>Total</b>                   | <b>\$98,201</b> | <b>\$0</b> | <b>\$98,201</b> |

**ASPIRA, INC OF PENNSYLVANIA (17000142)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| CROWN CASTLE FIBER LLC (143005 | IA \$83,385      | \$0        | \$83,385         |
| MICRO TECHNOLOGY GROUP, INC. ( | IC \$105,270     | \$0        | \$105,270        |
| <b>Total</b>                   | <b>\$188,655</b> | <b>\$0</b> | <b>\$188,655</b> |

**ATHENS AREA SCHOOL DISTRICT (126036)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| NORTH PENN TELEPHONE COMPANY ( | IA \$14,280     | \$0        | \$14,280        |
| <b>Total</b>                   | <b>\$14,280</b> | <b>\$0</b> | <b>\$14,280</b> |

**AVON GROVE CHARTER SCHOOL (16050802)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$4,548     | \$0        | \$4,548        |
| VERIZON ONLINE LLC (143026397) | IA \$2,940     | \$0        | \$2,940        |
| <b>Total</b>                   | <b>\$7,488</b> | <b>\$0</b> | <b>\$7,488</b> |

**BELLWOOD-ANTIS PUBLIC LIBRARY (125590)**

| Service Provider              | Svc Requested  | Rejected   | Committed      |
|-------------------------------|----------------|------------|----------------|
| ATLANTIC BROADBAND ENTERPRISE | IA \$1,637     | \$0        | \$1,637        |
| <b>Total</b>                  | <b>\$1,637</b> | <b>\$0</b> | <b>\$1,637</b> |

**BERKS COUNTY INTERMEDIATE UNIT #14 (126278)**

| Service Provider               | Svc Requested | Rejected   | Committed    |
|--------------------------------|---------------|------------|--------------|
| PENTELEDATA LIMITED PARTNERSHI | IA \$727      | \$0        | \$727        |
| <b>Total</b>                   | <b>\$727</b>  | <b>\$0</b> | <b>\$727</b> |

**CANON-MCMILLAN SCHOOL DISTRICT (125294)**

| Service Provider | Svc Requested | Rejected | Committed |
|------------------|---------------|----------|-----------|
|                  |               |          |           |
| <b>Total</b>     |               |          |           |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|                                |    |         |     |         |
|--------------------------------|----|---------|-----|---------|
| COMMUNICATIONS CONSULTING, INC | IC | \$6,572 | \$0 | \$6,572 |
| Total                          |    | \$6,572 | \$0 | \$6,572 |

**ELK COUNTY CATHOLIC SCHOOL SYSTEM (17000072)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| LINK COMPUTER CORPORATION (143 | IC  | \$13,176  | \$0      | \$13,176  |
| ZITO MEDIA COMMUNICATIONS, LLC | IA  | \$11,989  | \$0      | \$11,989  |
| Total                          |     | \$25,165  | \$0      | \$25,165  |

**CEDAR GROVE CHRISTIAN ACADEMY (20206)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON ONLINE LLC (143026397) | IA  | \$648     | \$0      | \$648     |
| Total                          |     | \$648     | \$0      | \$648     |

**EXCELSIOR SCHOOL OF PHILADELPHIA (17024359)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$9,552   | \$0      | \$9,552   |
| EPLUS TECHNOLOGY, INC. (143006 | IC  | \$23,276  | \$0      | \$23,276  |
| Total                          |     | \$32,829  | \$0      | \$32,829  |

**CENTRAL COLUMBIA SCHOOL DIST (125845)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PRISMWORKS TECHNOLOGY, INC. (1 | IC  | \$46,373  | \$0      | \$46,373  |
| TREBRON COMPANY INC (143035329 | IC  | \$3,124   | \$0      | \$3,124   |
| TREBRON COMPANY INC (143035329 | BM  | \$3,924   | \$0      | \$3,924   |
| Total                          |     | \$53,420  | \$0      | \$53,420  |

**FALLSINGTON LIBRARY COMPANY (126125)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| VERIZON PENNSYLVANIA LLC. (143 | IA  | \$502     | \$0      | \$502     |
| Total                          |     | \$502     | \$0      | \$502     |

**DERRY TOWNSHIP SCHOOL DISTRICT (125686)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$10,502  | \$0      | \$10,502  |
| Total                          |     | \$10,502  | \$0      | \$10,502  |

**FOREST AREA SCHOOL DISTRICT (125543)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$752     | \$0      | \$752     |
| Total                          |     | \$752     | \$0      | \$752     |

**EAST ALLEGHENY SCHOOL DISTRICT (125228)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC  | \$26,067  | \$0      | \$26,067  |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**GESU SCHOOL (20298)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| ELECTRONACA INC (143035753)    | IC \$183       | \$0        | \$183          |
| MICRO TECHNOLOGY GROUP, INC. ( | IC \$8,597     | \$0        | \$8,597        |
| <b>Total</b>                   | <b>\$8,780</b> | <b>\$0</b> | <b>\$8,780</b> |

**GLENDALE SCHOOL DISTRICT (125595)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006 | IC \$46,731     | \$0        | \$46,731        |
| <b>Total</b>                   | <b>\$46,731</b> | <b>\$0</b> | <b>\$46,731</b> |

**HAMPTON TOWNSHIP SCHOOL DIST (125203)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CROWN CASTLE FIBER LLC (143005 | IA \$10,008     | \$0        | \$10,008        |
| <b>Total</b>                   | <b>\$10,008</b> | <b>\$0</b> | <b>\$10,008</b> |

**HARRISBURG CITY SCHOOL DIST (125727)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| OMEGA SYSTEMS CONSULTANTS (143 | IC \$40,392     | \$0        | \$40,392        |
| OMEGA SYSTEMS CONSULTANTS (143 | BM \$102        | \$0        | \$102           |
| <b>Total</b>                   | <b>\$40,494</b> | <b>\$0</b> | <b>\$40,494</b> |

**HERMITAGE SCHOOL DISTRICT (125499)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$66,193     | \$0        | \$66,193        |
| <b>Total</b>                   | <b>\$66,193</b> | <b>\$0</b> | <b>\$66,193</b> |

**HOFFMAN HOMES FOR YOUTH SCHOOL (18438)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| SYNAPTIC SYSTEMS INC (14304843 | IC \$8,424     | \$0        | \$8,424        |
| <b>Total</b>                   | <b>\$8,424</b> | <b>\$0</b> | <b>\$8,424</b> |

**HOMER CENTER SCHOOL DISTRICT (125400)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006 | IC \$26,609     | \$0        | \$26,609        |
| <b>Total</b>                   | <b>\$26,609</b> | <b>\$0</b> | <b>\$26,609</b> |

**HOPE FOR HYNDMAN CHARTER SCHOOL (16067672)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$5,727     | \$0        | \$5,727        |
| <b>Total</b>                   | <b>\$5,727</b> | <b>\$0</b> | <b>\$5,727</b> |

**HOPEWELL AREA SCHOOL DISTRICT (125140)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CROWN CASTLE FIBER LLC (143005 | IA \$4,243    | \$0      | \$4,243   |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**INTERMEDIATE UNIT 27 RWAN CONSORTIUM (17000579)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| DQE COMMUNICATIONS LLC (143026) | IA \$17,040     | \$0        | \$17,040        |
| <b>Total</b>                    | <b>\$17,040</b> | <b>\$0</b> | <b>\$17,040</b> |

**LA SALLE ACADEMY (21127)**

| Service Provider              | Svc Requested  | Rejected   | Committed      |
|-------------------------------|----------------|------------|----------------|
| COMCAST CABLE COMMUNICATIONS, | IA \$1,384     | \$0        | \$1,384        |
| <b>Total</b>                  | <b>\$1,384</b> | <b>\$0</b> | <b>\$1,384</b> |

**LOGAN HOPE SCHOOL (16056929)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | IA \$13,500     | \$0        | \$13,500        |
| <b>Total</b>                   | <b>\$13,500</b> | <b>\$0</b> | <b>\$13,500</b> |

**MAST COMMUNITY CHARTER SCHOOL III (17022276)**

| Service Provider                | Svc Requested    | Rejected   | Committed        |
|---------------------------------|------------------|------------|------------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$119,251     | \$0        | \$119,251        |
| WINDSTREAM COMMUNICATIONS, LLC  | IA \$16,392      | \$0        | \$16,392         |
| <b>Total</b>                    | <b>\$135,643</b> | <b>\$0</b> | <b>\$135,643</b> |

**MIDDLETOWN AREA SCHOOL DIST (125703)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION  | IA \$18,634     | \$0        | \$18,634        |
| CROWN CASTLE FIBER LLC (143005) | IA \$19,395     | \$0        | \$19,395        |
| <b>Total</b>                    | <b>\$38,030</b> | <b>\$0</b> | <b>\$38,030</b> |

**MILLCREEK TWP SCHOOL DISTRICT (125578)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588)  | IC \$1,182      | \$0        | \$1,182         |
| CONNECTIVITY COMMUNICATIONS, I  | IC \$14,167     | \$0        | \$14,167        |
| CONNECTIVITY COMMUNICATIONS, I  | BM \$1,322      | \$0        | \$1,322         |
| EPLUS TECHNOLOGY, INC. (143006) | IC \$1,326      | \$0        | \$1,326         |
| <b>Total</b>                    | <b>\$17,998</b> | <b>\$0</b> | <b>\$17,998</b> |

**MONTESSORI REGIONAL CHARTER SCHOOL DISTRICT (16082600)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| UNTANGLE, INC (143032755)       | IC \$3,240     | \$0        | \$3,240        |
| VELOCITY NETWORK, INC (1430143) | IA \$4,080     | \$0        | \$4,080        |
| <b>Total</b>                    | <b>\$7,320</b> | <b>\$0</b> | <b>\$7,320</b> |

**NEW BRIGHTON AREA SCHOOL DIST (125187)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| DQE COMMUNICATIONS LLC (143026) | IA \$9,666     | \$0        | \$9,666        |
| <b>Total</b>                    | <b>\$9,666</b> | <b>\$0</b> | <b>\$9,666</b> |

**NEW HOPE-SOLEBURY SCHOOL DIST (126060)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$7,549     | \$0        | \$7,549        |
| <b>Total</b>                    | <b>\$7,549</b> | <b>\$0</b> | <b>\$7,549</b> |

| Service Provider                | Svc Requested    | Rejected   | Committed        |
|---------------------------------|------------------|------------|------------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$107,591     | \$0        | \$107,591        |
| <b>Total</b>                    | <b>\$107,591</b> | <b>\$0</b> | <b>\$107,591</b> |

**PETERS TOWNSHIP SCHOOL DIST (125297)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| DAGOSTINO ELECTRONIC SERVICES, | IC \$33,050     | \$0        | \$33,050        |
| <b>Total</b>                   | <b>\$33,050</b> | <b>\$0</b> | <b>\$33,050</b> |

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| DAGOSTINO ELECTRONIC SERVICES, | IC \$3,604     | \$0        | \$3,604        |
| <b>Total</b>                   | <b>\$3,604</b> | <b>\$0</b> | <b>\$3,604</b> |

**PHILADELPHIA SCHOOL DISTRICT (126161)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| PENTELEDATA LIMITED PARTNERSHI | IA \$14,231     | \$0        | \$14,231        |
| <b>Total</b>                   | <b>\$14,231</b> | <b>\$0</b> | <b>\$14,231</b> |

| Service Provider                | Svc Requested    | Rejected   | Committed        |
|---------------------------------|------------------|------------|------------------|
| CROWN CASTLE FIBER LLC (143005) | IA \$592,105     | \$0        | \$592,105        |
| WINDSTREAM COMMUNICATIONS, LLC  | IA \$118,630     | \$0        | \$118,630        |
| <b>Total</b>                    | <b>\$710,735</b> | <b>\$0</b> | <b>\$710,735</b> |

**NORTHWESTERN SCHOOL DISTRICT (125551)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC \$6,319      | \$0        | \$6,319         |
| NEELY COMMUNICATIONS INC. (143 | IC \$82,959     | \$0        | \$82,959        |
| NETWORKS & MORE, INC. (1430043 | IC \$3,843      | \$0        | \$3,843         |
| REABAH INC. (143031254)        | IC \$5,215      | \$0        | \$5,215         |
| <b>Total</b>                   | <b>\$98,336</b> | <b>\$0</b> | <b>\$98,336</b> |

**POTTSTOWN SCHOOL DISTRICT (126235)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC \$16,244     | \$0        | \$16,244        |
| KIT NETWORK CABLING (143038619) | IC \$22,646     | \$0        | \$22,646        |
| <b>Total</b>                    | <b>\$38,890</b> | <b>\$0</b> | <b>\$38,890</b> |

**PRESSLEY RIDGE (17002488)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ATLANTIC BROADBAND ENTERPRISE  | IA \$13,920   | \$0      | \$13,920  |
| COMCAST BUSINESS COMMUNICATION | IA \$15,600   | \$9,360  | \$6,240   |

**PENNRIDGE SCHOOL DISTRICT (126063)**

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

*This data is current as of Jun 19, 2020 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 2020 Wave 007**

|                                 |    |          |     |          |
|---------------------------------|----|----------|-----|----------|
| DQE COMMUNICATIONS LLC (143026) | IA | \$14,304 | \$0 | \$14,304 |
| IDEAL INTEGRATIONS, INC. (1430) | IA | \$18,705 | \$0 | \$18,705 |

Total \$62,529 \$9,360 \$53,169

**PUBLIC LIBRARIES OF ERIE COUNTY (17002269)**

| Service Provider                | Svc Requested | Rejected | Committed    |
|---------------------------------|---------------|----------|--------------|
| NEWCO ELECTRIC CO., INC. (1430) | IC            | \$41,376 | \$0 \$41,376 |
| REABAH INC. (143031254)         | IC            | \$21,314 | \$0 \$21,314 |
| VELOCITY NETWORK, INC (1430143) | IC            | \$28,769 | \$0 \$28,769 |

Total \$91,459 \$0 \$91,459

**QUEEN OF ANGELS CATH.SCHOOL (17134)**

| Service Provider                | Svc Requested | Rejected | Committed   |
|---------------------------------|---------------|----------|-------------|
| ADVENT COMMUNICATIONS (1430254) | IC            | \$2,189  | \$0 \$2,189 |
| COMPUTER CENTERLINE OF GREENSB  | IC            | \$2,811  | \$0 \$2,811 |

Total \$4,999 \$0 \$4,999

**RICHLAND SCHOOL DISTRICT (125429)**

| Service Provider           | Svc Requested | Rejected | Committed   |
|----------------------------|---------------|----------|-------------|
| AEC GROUP, LLC (143018236) | IC            | \$9,297  | \$0 \$9,297 |

Total \$9,297 \$0 \$9,297

**SAINT GABRIEL'S HALL (230857)**

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

|                                |    |         |     |         |
|--------------------------------|----|---------|-----|---------|
| U-COMBINATION TECHNOLOGY (USA) | MB | \$1,020 | \$0 | \$1,020 |
|--------------------------------|----|---------|-----|---------|

Total \$1,020 \$0 \$1,020

**SAUCON VALLEY SCHOOL DISTRICT (125921)**

| Service Provider                | Svc Requested | Rejected | Committed    |
|---------------------------------|---------------|----------|--------------|
| EPLUS TECHNOLOGY, INC. (143006) | IC            | \$41,943 | \$0 \$41,943 |

Total \$41,943 \$0 \$41,943

**SOUTH EASTERN SCHOOL DISTRICT (125761)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| CONSOLIDATED ELECTRICAL DISTRI | IC            | \$14,251 | \$0 \$14,251 |

Total \$14,251 \$0 \$14,251

**SOUTH FAYETTE TWP SCHOOL DIST (125172)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| COMMUNICATIONS CONSULTING, INC | IC            | \$25,332 | \$0 \$25,332 |

Total \$25,332 \$0 \$25,332

**SOUTHAMPTON FREE LIBRARY (126069)**

| Service Provider               | Svc Requested | Rejected | Committed   |
|--------------------------------|---------------|----------|-------------|
| VERIZON PENNSYLVANIA LLC. (143 | IA            | \$1,005  | \$0 \$1,005 |

Total \$1,005 \$0 \$1,005



**Applicant Funding Detail - Funding Year 2020 Wave 007**

**ST ELIZABETH REGIONAL SCHOOL (19121)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006) | IC  | \$338     | \$0      | \$338     |
| REABAH INC. (143031254)         | IC  | \$2,580   | \$0      | \$2,580   |

Total \$2,917 \$0 \$2,917

**TOWNSHIP LIB-LOWER SOUTHAMPTON (126124)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| GOV CONNECTION, INC. (14302600) | IC  | \$404     | \$0      | \$404     |

Total \$404 \$0 \$404

**VALLEY VIEW SCHOOL DISTRICT (125964)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$6,480   | \$0      | \$6,480   |

Total \$6,480 \$0 \$6,480

**VISION ACADEMY CHARTER SCHOOL (17017358)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COMCAST CABLE COMMUNICATIONS, | IA  | \$4,741   | \$0      | \$4,741   |

Total \$4,741 \$0 \$4,741

**WARMINSTER TWP FREE LIBRARY (126071)**

|                                 |    |         |     |         |
|---------------------------------|----|---------|-----|---------|
| GOV CONNECTION, INC. (14302600) | IC | \$505   | \$0 | \$505   |
| VERIZON PENNSYLVANIA LLC. (143) | IA | \$1,005 | \$0 | \$1,005 |

Total \$1,510 \$0 \$1,510

**WARWICK SCHOOL DISTRICT (125801)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588)  | IC  | \$375     | \$0      | \$375     |
| CONSOLIDATED ELECTRICAL DISTRI  | IC  | \$18,225  | \$0      | \$18,225  |
| EN-NET SERVICES, LLC (14303419) | IC  | \$114     | \$0      | \$114     |

Total \$18,714 \$0 \$18,714

**WEST CHESTER AREA DISTRICT (126213)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| CDW GOVERNMENT LLC (143005588)  | IC  | \$28,381  | \$0      | \$28,381  |
| EPLUS TECHNOLOGY, INC. (143006) | IC  | \$55,986  | \$0      | \$55,986  |
| OPTIV SECURITY INC (143030491)  | IC  | \$52,222  | \$0      | \$52,222  |

Total \$136,589 \$0 \$136,589

**WEST PERRY SCHOOL DISTRICT (125682)**

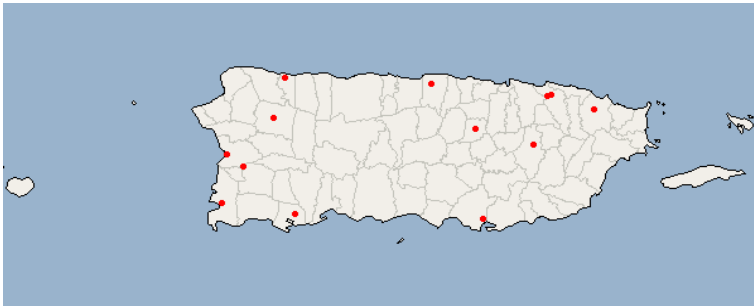
| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA  | \$59,557  | \$0      | \$59,557  |

Total \$59,557 \$0 \$59,557

**WEST SHORE SCHOOL DISTRICT (125716)**



**Puerto Rico**



**ACADEMIA ADVENTISTA DEL SUROESTE (157718)**

| Service Provider                | Svc Requested   | Rejected   | Committed       |
|---------------------------------|-----------------|------------|-----------------|
| SMART NETWORKS, LLC (143048834) | IA \$7,560      | \$0        | \$7,560         |
| SMART NETWORKS, LLC (143048834) | MB \$2,958      | \$0        | \$2,958         |
| <b>Total</b>                    | <b>\$10,518</b> | <b>\$0</b> | <b>\$10,518</b> |

**ACADEMIA COOPERATIVA DE INTEGRACIÓN SOCIAL (17011550)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| ALLSET SOLUTIONS CORP (1430483) | IC \$344       | \$0        | \$344          |
| ALLSET SOLUTIONS CORP (1430483) | MB \$4,505     | \$0        | \$4,505        |
| <b>Total</b>                    | <b>\$4,849</b> | <b>\$0</b> | <b>\$4,849</b> |

**ACADEMIA CRISTIANA YARAH (16057996)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| A NEW VISION IN EDUCATIONAL SE | IC \$19,002     | \$0        | \$19,002        |
| <b>Total</b>                   | <b>\$19,002</b> | <b>\$0</b> | <b>\$19,002</b> |

**ACADEMIA ELOHIM (16066040)**

| Service Provider                | Svc Requested  | Rejected   | Committed      |
|---------------------------------|----------------|------------|----------------|
| ALLSET SOLUTIONS CORP (1430483) | IC \$344       | \$0        | \$344          |
| ALLSET SOLUTIONS CORP (1430483) | MB \$2,295     | \$0        | \$2,295        |
| <b>Total</b>                    | <b>\$2,639</b> | <b>\$0</b> | <b>\$2,639</b> |

**ACADEMIA REGIONAL ADVENTISTA DEL ESTE (159105)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| A NEW VISION IN EDUCATIONAL SE | IA \$7,020     | \$0        | \$7,020        |
| <b>Total</b>                   | <b>\$7,020</b> | <b>\$0</b> | <b>\$7,020</b> |

**ACADEMIA SAN SEBASTIAN MARTIR (158958)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| A NEW VISION IN EDUCATIONAL SE | IA \$5,712     | \$0        | \$5,712        |
| <b>Total</b>                   | <b>\$5,712</b> | <b>\$0</b> | <b>\$5,712</b> |

**ACADEMIA SANTA TERESITA. (200008)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| A NEW VISION IN EDUCATIONAL SE | IC \$6,356     | \$0        | \$6,356        |
| <b>Total</b>                   | <b>\$6,356</b> | <b>\$0</b> | <b>\$6,356</b> |

**ANGEL DE LA GUARDA, CHIMAPS SCHOOL (17008247)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC \$7,918    | \$0      | \$7,918   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,918 | \$0 | \$7,918 |
|-------|---------|-----|---------|

**CENTRO DE ESTUDIO Y APRENDIZAJE DEL CENTRO DE LEONISMO PUERTORRIQUEÑO (17003431)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SMART NETWORKS, LLC (143048834) | MB \$1,564    | \$0      | \$1,564   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$1,564 | \$0 | \$1,564 |
|-------|---------|-----|---------|

**BIBLIOTECA ESCUELA DE ARTES PLÁSTICAS (17002329)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB \$765      | \$0      | \$765     |

|       |       |     |       |
|-------|-------|-----|-------|
| Total | \$765 | \$0 | \$765 |
|-------|-------|-----|-------|

**CENTRO DE RECURSOS DE APPRENDIZAJE DE CAROLINA (16076070)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB \$4,080    | \$0      | \$4,080   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,080 | \$0 | \$4,080 |
|-------|---------|-----|---------|

**CABO ROJO CHRISTIAN ADADEMY (159112)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA \$8,400    | \$0      | \$8,400   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$8,400 | \$0 | \$8,400 |
|-------|---------|-----|---------|

**COAMO CHRISTIAN ACADEMY (17014304)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| EVERYDAY DATA, INC. (143031036) | IA \$7,992    | \$0      | \$7,992   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,992 | \$0 | \$7,992 |
|-------|---------|-----|---------|

**CARVIN SCHOOL, INC. (17008706)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA \$29,580   | \$0      | \$29,580  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$29,580 | \$0 | \$29,580 |
|-------|----------|-----|----------|

**COLEGIO CATOLICO DE COAMO INC (16068327)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| E&E EDUCATIONAL SERVICES INC. | IA \$23,120   | \$0      | \$23,120  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$23,120 | \$0 | \$23,120 |
|-------|----------|-----|----------|

**CENTRO DE ESTUDIO CASITA MARIA (16076865)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA \$5,280    | \$0      | \$5,280   |

**COLEGIO CRISTIANO OSCAR CORREA AGOSTO (221051)**

This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$960     | \$0      | \$960     |

**COLEGIO MYRANG (159939)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC  | \$3,502   | \$0      | \$3,502   |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$960 | \$0 | \$960 |
|-------|--|-------|-----|-------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,502 | \$0 | \$3,502 |
|-------|--|---------|-----|---------|

**COLEGIO HECTOR URDANETA (16069134)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IC  | \$2,000   | \$0      | \$2,000   |

**COLEGIO NUESTRA SENORA DEL ROSARIO (198187)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EVERYDAY DATA, INC. (143031036) | IC  | \$5,600   | \$0      | \$5,600   |
| EVERYDAY DATA, INC. (143031036) | MB  | \$1,706   | \$0      | \$1,706   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,000 | \$0 | \$2,000 |
|-------|--|---------|-----|---------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$7,306 | \$0 | \$7,306 |
|-------|--|---------|-----|---------|

**COLEGIO JARDIN DE LA MERCED (219495)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$7,830   | \$7,830  | \$0       |

**COLEGIO PERPETUO SOCORRO (159140)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| E&E EDUCATIONAL SERVICES INC. | IC  | \$2,550   | \$0      | \$2,550   |

|       |  |         |         |     |
|-------|--|---------|---------|-----|
| Total |  | \$7,830 | \$7,830 | \$0 |
|-------|--|---------|---------|-----|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,550 | \$0 | \$2,550 |
|-------|--|---------|-----|---------|

**COLEGIO KIANY (219255)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| ALLSET SOLUTIONS CORP (1430483) | MB  | \$2,900   | \$0      | \$2,900   |

**COLEGIO SAN BENITO (158980)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$960     | \$0      | \$960     |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,900 | \$0 | \$2,900 |
|-------|--|---------|-----|---------|

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$960 | \$0 | \$960 |
|-------|--|-------|-----|-------|

**COLEGIO MI PRIMERA ENSEMANZA (230288)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$960     | \$0      | \$960     |

**COLEGIO SAN RAFAEL (158943)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EVERYDAY DATA, INC. (143031036) | IC  | \$3,300   | \$0      | \$3,300   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$3,300 | \$0 | \$3,300 |
|-------|--|---------|-----|---------|

**COLEGIO SANTA GEMA (159164)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$43,200  | \$0      | \$43,200  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$43,200 | \$0 | \$43,200 |
|-------|--|----------|-----|----------|

**COLEGIO SANTISIMA TRINIDAD, INC (200628)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$19,440  | \$0      | \$19,440  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$19,440 | \$0 | \$19,440 |
|-------|--|----------|-----|----------|

**COLEGIO TOMAS ALVA EDISON (199863)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$720     | \$0      | \$720     |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$720 | \$0 | \$720 |
|-------|--|-------|-----|-------|

**INICIATIVA COMUNITARIA-OFICINAS CENTRALES (17007694)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| WORLDNET TELECOMMUNICATIONS, I | IC  | \$3,503   | \$0      | \$3,503   |
| WORLDNET TELECOMMUNICATIONS, I | BM  | \$510     | \$0      | \$510     |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$4,013 | \$0 | \$4,013 |
|-------|--|---------|-----|---------|

**INSTITUTO MODELO DE ENSEÑANZA INDIVIDUALIZADA, INC. (219293)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$960     | \$0      | \$960     |

|       |  |       |     |       |
|-------|--|-------|-----|-------|
| Total |  | \$960 | \$0 | \$960 |
|-------|--|-------|-----|-------|

**SAN JUAN MUNICIPAL LIBRARY SYSTEM (17008257)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EVERYDAY DATA, INC. (143031036) | IA  | \$143,035 | \$0      | \$143,035 |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$143,035 | \$0 | \$143,035 |
|-------|--|-----------|-----|-----------|

**STEP BY STEP LEARNING SCHOOL (16080394)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A NEW VISION IN EDUCATIONAL SE | MB  | \$1,020   | \$0      | \$1,020   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$1,020 | \$0 | \$1,020 |
|-------|--|---------|-----|---------|

**TANF (16080753)**

| Service Provider                | Svc | Requested | Rejected | Committed |
|---------------------------------|-----|-----------|----------|-----------|
| EVERYDAY DATA, INC. (143031036) | IC  | \$2,388   | \$0      | \$2,388   |

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$2,388 | \$0 | \$2,388 |
|-------|--|---------|-----|---------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

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|                          |                  |                |                  |
|--------------------------|------------------|----------------|------------------|
| <b>Puerto Rico Total</b> | <b>\$391,840</b> | <b>\$7,830</b> | <b>\$384,010</b> |
|--------------------------|------------------|----------------|------------------|

Rhode Island



**RISE PREP MAYORAL ACADEMY (17008328)**

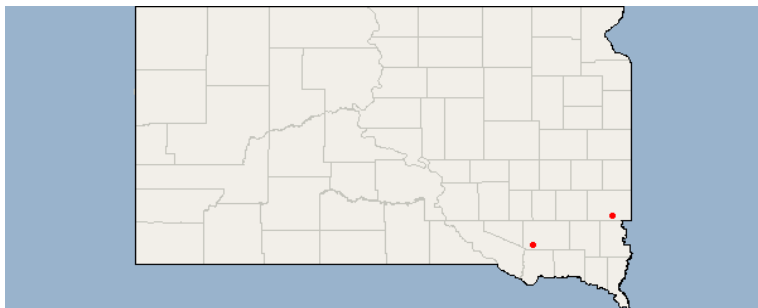
| Service Provider               | Svc Requested | Rejected       | Committed          |
|--------------------------------|---------------|----------------|--------------------|
| COX RHODE ISLAND TELCOM, LLC ( | IA \$4,242    | \$0            | \$4,242            |
| Total                          |               | \$4,242        | \$0 \$4,242        |
| <b>Rhode Island Total</b>      |               | <b>\$4,242</b> | <b>\$0 \$4,242</b> |





**Applicant Funding Detail - Funding Year 2020 Wave 007**

**South Dakota**



|                                 |    |         |     |         |
|---------------------------------|----|---------|-----|---------|
| HIGH POINT NETWORKS, LLC (1430) | IC | \$7,239 | \$0 | \$7,239 |
|---------------------------------|----|---------|-----|---------|

|       |  |         |     |         |
|-------|--|---------|-----|---------|
| Total |  | \$7,239 | \$0 | \$7,239 |
|-------|--|---------|-----|---------|

**TRIPP-DELMONT SCHOOL DISTRICT 33-5 (134189)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| SANTEL COMMUNICATIONS COOPERAT | MB  | \$19,782  | \$0      | \$19,782  |

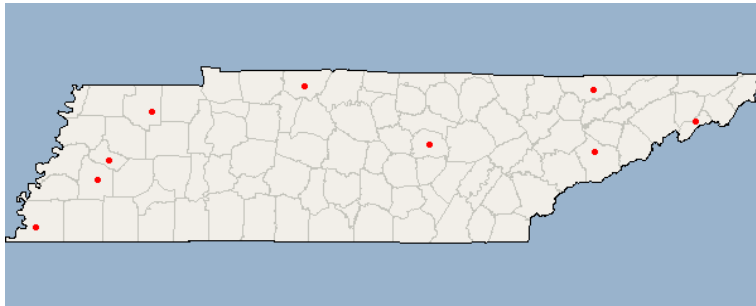
|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$19,782 | \$0 | \$19,782 |
|-------|--|----------|-----|----------|

**DIOCESE OF SIOUX FALLS (233286)**

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

|                           |  |                 |            |                 |
|---------------------------|--|-----------------|------------|-----------------|
| <b>South Dakota Total</b> |  | <b>\$27,021</b> | <b>\$0</b> | <b>\$27,021</b> |
|---------------------------|--|-----------------|------------|-----------------|

Tennessee



**ALAMO CITY SCHOOL DISTRICT (128413)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| PERSONAL COMPUTER SYSTEMS, INC | IC \$32,815     | \$0        | \$32,815        |
| <b>Total</b>                   | <b>\$32,815</b> | <b>\$0</b> | <b>\$32,815</b> |

**CLAIBORNE COUNTY BD OF EDUC (128404)**

| Service Provider               | Svc Requested   | Rejected        | Committed       |
|--------------------------------|-----------------|-----------------|-----------------|
| PERSONAL COMPUTER SYSTEMS, INC | IC \$46,160     | \$0             | \$46,160        |
| PERSONAL COMPUTER SYSTEMS, INC | MB \$33,830     | \$33,830        | \$0             |
| <b>Total</b>                   | <b>\$79,990</b> | <b>\$33,830</b> | <b>\$46,160</b> |

**ELMA ROSS PUBLIC LIBRARY (128419)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CHARTER COMMUNICATIONS OPERATI | IA \$1,782     | \$0        | \$1,782        |
| <b>Total</b>                   | <b>\$1,782</b> | <b>\$0</b> | <b>\$1,782</b> |

**EPISCOPAL SCHOOL OF KNOXVILLE (16025834)**

| Service Provider               | Svc Requested  | Rejected   | Committed      |
|--------------------------------|----------------|------------|----------------|
| CONCORD TELEPHONE EXCHANGE, IN | IA \$3,624     | \$0        | \$3,624        |
| <b>Total</b>                   | <b>\$3,624</b> | <b>\$0</b> | <b>\$3,624</b> |

**KIPP MEMPHIS CONSORTIUM (17013355)**

| Service Provider       | Svc Requested    | Rejected   | Committed        |
|------------------------|------------------|------------|------------------|
| AT&T CORP. (143001192) | IA \$250,591     | \$0        | \$250,591        |
| <b>Total</b>           | <b>\$250,591</b> | <b>\$0</b> | <b>\$250,591</b> |

**LEADERSHIP PREPARATORY CHARTER SCHOOL (16082586)**

| Service Provider               | Svc Requested   | Rejected        | Committed       |
|--------------------------------|-----------------|-----------------|-----------------|
| AT&T CORP. (143001192)         | IA \$15,179     | \$0             | \$15,179        |
| COMCAST BUSINESS COMMUNICATION | IA \$1,079      | \$0             | \$1,079         |
| WIRED! TECHNOLOGY PARTNERS, IN | IC \$66,362     | \$43,098        | \$23,265        |
| WIRED! TECHNOLOGY PARTNERS, IN | MB \$6,997      | \$0             | \$6,997         |
| <b>Total</b>                   | <b>\$89,618</b> | <b>\$43,098</b> | <b>\$46,520</b> |

**MEMPHIS MAIN PUBLIC LIBRARY (128439)**

| Service Provider               | Svc Requested    | Rejected   | Committed        |
|--------------------------------|------------------|------------|------------------|
| COMCAST BUSINESS COMMUNICATION | IA \$264,030     | \$0        | \$264,030        |
| <b>Total</b>                   | <b>\$264,030</b> | <b>\$0</b> | <b>\$264,030</b> |

**PEREA ELEMENTARY SCHOOL (17023662)**

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider       | Svc | Requested | Rejected | Committed |
|------------------------|-----|-----------|----------|-----------|
| AT&T CORP. (143001192) | IA  | \$10,735  | \$0      | \$10,735  |

Total \$10,735 \$0 \$10,735

**ROBERTSON COUNTY SCHOOL DIST (128250)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| PERSONAL COMPUTER SYSTEMS, INC | IC  | \$355,361 | \$0      | \$355,361 |

Total \$355,361 \$0 \$355,361

**SEVIER COUNTY SCHOOL DISTRICT (128396)**

| Service Provider             | Svc | Requested | Rejected | Committed |
|------------------------------|-----|-----------|----------|-----------|
| CENTRAL KNOX INC (143035655) | IC  | \$403,416 | \$31,180 | \$372,236 |

Total \$403,416 \$31,180 \$372,236

**UNICOI COUNTY SCHOOLS (128327)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| ENA SERVICES, LLC (143030857) | IA  | \$360,480 | \$0      | \$360,480 |

Total \$360,480 \$0 \$360,480

**WEAKLEY COUNTY SCHOOL DISTRICT (128446)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| A3 COMMUNICATIONS, INC. (14300 | IC  | \$2,265   | \$0      | \$2,265   |
| PERSONAL COMPUTER SYSTEMS, INC | IC  | \$78,471  | \$0      | \$78,471  |

Total \$80,737 \$0 \$80,737

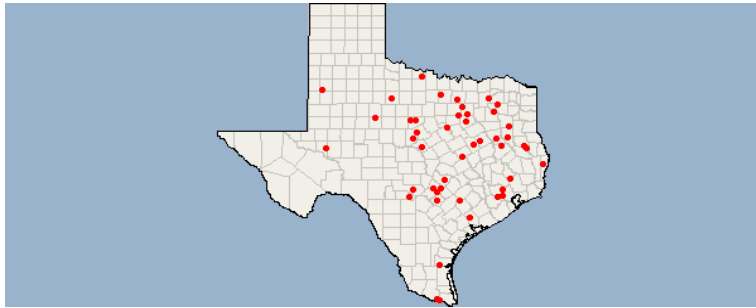
**WHITE COUNTY SCHOOL DISTRICT (128525)**

| Service Provider            | Svc | Requested | Rejected | Committed |
|-----------------------------|-----|-----------|----------|-----------|
| MXN CORPORATION (143020138) | IC  | \$17,322  | \$0      | \$17,322  |

Total \$17,322 \$0 \$17,322

**Tennessee Total \$1,950,500 \$108,108 \$1,842,393**

Texas



|       |         |         |     |
|-------|---------|---------|-----|
| Total | \$2,257 | \$2,257 | \$0 |
|-------|---------|---------|-----|

**ARGYLE INDEP SCHOOL DISTRICT (140912)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$32,177   | \$0      | \$32,177  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$32,177 | \$0 | \$32,177 |
|-------|----------|-----|----------|

**AVALON INDEP SCHOOL DISTRICT (141088)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| TECHNOLOGY FOR EDUCATION, LLC | IC \$18,840   | \$0      | \$18,840  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$18,840 | \$0 | \$18,840 |
|-------|----------|-----|----------|

**BANDERA COUNTY LIBRARY (141461)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| BANDERA ELECTRIC COOPERATIVE, | IA \$2,976    | \$0      | \$2,976   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$2,976 | \$0 | \$2,976 |
|-------|---------|-----|---------|

**CAMPBELL INDEP SCHOOL DISTRICT (140569)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ADVANCED NETWORKS OF TEXAS (14 | IC \$6,016    | \$0      | \$6,016   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,016 | \$0 | \$6,016 |
|-------|---------|-----|---------|

**CHICO INDEP SCHOOL DISTRICT (141000)**

**ACADEMY FOR ACADEMIC EXCELLENCE (16068395)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192)        | IA \$6,757    | \$6,757  | \$0       |
| CENTURYLINK CENTRAL TELEPHONE | IA \$22,342   | \$22,342 | \$0       |

|       |          |          |     |
|-------|----------|----------|-----|
| Total | \$29,099 | \$29,099 | \$0 |
|-------|----------|----------|-----|

**ALDINE INDEP SCHOOL DISTRICT (141224)**

| Service Provider               | Svc Requested | Rejected  | Committed |
|--------------------------------|---------------|-----------|-----------|
| COMCAST BUSINESS COMMUNICATION | IA \$63,709   | \$0       | \$63,709  |
| CROWN CASTLE FIBER LLC (143005 | IA \$694,980  | \$347,490 | \$347,490 |
| PS LIGHTWAVE, INC (143035542)  | IA \$42,109   | \$0       | \$42,109  |

|       |           |           |           |
|-------|-----------|-----------|-----------|
| Total | \$800,798 | \$347,490 | \$453,308 |
|-------|-----------|-----------|-----------|

**ALIEF MONTESSORI COMMUNITY SCHOOL (228842)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SOTEL SYSTEMS, LLC (143034983) | IA \$2,257    | \$2,257  | \$0       |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AMG TECHNOLOGY INVESTMENT GROU | IC  | \$5,134         | \$0        | \$5,134         |
| DELCOM GROUP L.P. (143028720)  | IC  | \$6,359         | \$0        | \$6,359         |
| <b>Total</b>                   |     | <b>\$11,493</b> | <b>\$0</b> | <b>\$11,493</b> |

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| SIRIUS COMPUTER SOLUTIONS, INC | IC  | \$10,585        | \$0        | \$10,585        |
| <b>Total</b>                   |     | <b>\$10,585</b> | <b>\$0</b> | <b>\$10,585</b> |

**CRANE INDEP SCHOOL DISTRICT (142056)**

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| COMPUTEX TECHNOLOGY SOLUTIONS | IC  | \$10,531        | \$0        | \$10,531        |
| <b>Total</b>                  |     | <b>\$10,531</b> | <b>\$0</b> | <b>\$10,531</b> |

**CISCO INDEP SCHOOL DISTRICT (141004)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| RESPONSIVE SERVICES INTERNATIO | IC  | \$34,321        | \$0        | \$34,321        |
| <b>Total</b>                   |     | <b>\$34,321</b> | <b>\$0</b> | <b>\$34,321</b> |

**CRISTO REY FORT WORTH HIGH SCHOOL AT OUR MOTHER OF MERCY (17017425)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$8,629        | \$0        | \$8,629        |
| <b>Total</b>                   |     | <b>\$8,629</b> | <b>\$0</b> | <b>\$8,629</b> |

**CITY VIEW INDEP SCHOOL DIST (140957)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| PCNET, INC. (143007406)        | IC  | \$2,116         | \$0        | \$2,116         |
| SHI GOVERNMENT SOLUTIONS (1430 | IC  | \$18,365        | \$0        | \$18,365        |
| <b>Total</b>                   |     | <b>\$20,481</b> | <b>\$0</b> | <b>\$20,481</b> |

**DEW INDEP SCHOOL DISTRICT (140780)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| WB COMPUTER SERVICES (14303210 | IC  | \$6,015        | \$0        | \$6,015        |
| <b>Total</b>                   |     | <b>\$6,015</b> | <b>\$0</b> | <b>\$6,015</b> |

**CLEVELAND INDEP SCHOOL DIST (141240)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192)         | IA  | \$14,185        | \$0        | \$14,185        |
| ULTRA COMMUNICATIONS GROUP LLC | IA  | \$38,880        | \$0        | \$38,880        |
| <b>Total</b>                   |     | <b>\$53,065</b> | <b>\$0</b> | <b>\$53,065</b> |

**EARLY INDEP SCHOOL DISTRICT (141148)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| LAYER 3 COMMUNICATIONS, LLC (1 | IC  | \$34,156  | \$0      | \$34,156  |

**COMFORT INDEP SCHOOL DISTRICT (141469)**

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

**This data is current as of Jun 19, 2020 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 2020 Wave 007**

**EASTLAND INDEP SCHOOL DISTRICT (141014)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$14,689   | \$0      | \$14,689  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$14,689 | \$0 | \$14,689 |
|-------|----------|-----|----------|

**EDNA INDEP SCHOOL DISTRICT (141437)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| BINYOD (143050377)              | IC \$3,060    | \$0      | \$3,060   |
| SHI GOVERNMENT SOLUTIONS (1430) | IC \$22,302   | \$0      | \$22,302  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$25,362 | \$0 | \$25,362 |
|-------|----------|-----|----------|

**ETOILE INDEP SCHOOL DISTRICT (140805)**

| Service Provider    | Svc Requested | Rejected | Committed |
|---------------------|---------------|----------|-----------|
| ESC7NET (143008766) | IA \$24,840   | \$0      | \$24,840  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$24,840 | \$0 | \$24,840 |
|-------|----------|-----|----------|

**GOLDTHWAITE INDEP SCH DIST (141161)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CENTRAL TEXAS COMMUNICATIONS, | IC \$19,699   | \$0      | \$19,699  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,699 | \$0 | \$19,699 |
|-------|----------|-----|----------|

**GRAND SALINE SCHOOL DISTRICT (140507)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CDW GOVERNMENT LLC (143005588) | IC \$21,936   | \$0      | \$21,936  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$21,936 | \$0 | \$21,936 |
|-------|----------|-----|----------|

**GROESBECK INDEP SCHOOL DIST (141103)**

| Service Provider         | Svc Requested | Rejected | Committed |
|--------------------------|---------------|----------|-----------|
| SARVICUS LLC (143050978) | IC \$17,164   | \$0      | \$17,164  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$17,164 | \$0 | \$17,164 |
|-------|----------|-----|----------|

**HASKELL INDEP SCHOOL DISTRICT (142007)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SANTA ROSA COMMUNICATIONS, LLC | IA \$6,404    | \$6,404  | \$0       |

|       |         |         |     |
|-------|---------|---------|-----|
| Total | \$6,404 | \$6,404 | \$0 |
|-------|---------|---------|-----|

**HAYS CONS INDEP SCH DISTRICT (141715)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| LAYER 3 COMMUNICATIONS, LLC (1 | IC \$215,360  | \$0      | \$215,360 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$215,360 | \$0 | \$215,360 |
|-------|-----------|-----|-----------|

**HOUSTON PUBLIC LIBRARY SYSTEM (141211)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMCAST CABLE COMMUNICATIONS,  | IA \$1,704    | \$0      | \$1,704   |
| PS LIGHTWAVE, INC (143035542)  | IA \$19,980   | \$0      | \$19,980  |
| SOUTHWESTERN BELL TELEPHONE CO | IA \$204,012  | \$0      | \$204,012 |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$225,696 | \$0 | \$225,696 |
|-------|-----------|-----|-----------|

**KATHERINE ANNE PORTER SCHOOL (221768)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| CHARTER COMMUNICATIONS OPERATI | IA \$4,855    | \$0      | \$4,855   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$4,855 | \$0 | \$4,855 |
|-------|---------|-----|---------|

**KI CHARTER SCHOOL DISTRICT (17001517)**

|                                 |               |          |           |
|---------------------------------|---------------|----------|-----------|
| Service Provider                | Svc Requested | Rejected | Committed |
| BAZAR SOLUTIONS, INC (14303865) | IC \$18,777   | \$0      | \$18,777  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$18,777 | \$0 | \$18,777 |
|-------|----------|-----|----------|

**KOPPERL SCHOOL DISTRICT (141112)**

|                               |               |          |           |
|-------------------------------|---------------|----------|-----------|
| Service Provider              | Svc Requested | Rejected | Committed |
| SKYRIDER COMMUNICATIONS, INC. | IC \$1,892    | \$0      | \$1,892   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$1,892 | \$0 | \$1,892 |
|-------|---------|-----|---------|

**LANCASTER INDEPENDENT SCHOOL DISTRICT (140514)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| AT&T CORP. (143001192)         | IA \$61,364   | \$0      | \$61,364  |
| SOUTHWESTERN BELL TELEPHONE CO | IA \$236,250  | \$0      | \$236,250 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$297,614 | \$0 | \$297,614 |
|-------|-----------|-----|-----------|

**MANSFIELD INDEP SCHOOL DIST (140867)**

|                               |               |          |           |
|-------------------------------|---------------|----------|-----------|
| Service Provider              | Svc Requested | Rejected | Committed |
| CONTERRA ULTRA BROADBAND, LLC | IA \$352,911  | \$0      | \$352,911 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$352,911 | \$0 | \$352,911 |
|-------|-----------|-----|-----------|

**MOULTON INDEP SCHOOL DISTRICT (141449)**

|                            |               |          |           |
|----------------------------|---------------|----------|-----------|
| Service Provider           | Svc Requested | Rejected | Committed |
| GVEC.NET, INC. (143025465) | IA \$18,240   | \$0      | \$18,240  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$18,240 | \$0 | \$18,240 |
|-------|----------|-----|----------|

**NEWTON INDEP SCHOOL DISTRICT (140821)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| LAYER 3 COMMUNICATIONS, LLC (1 | IA \$28,282   | \$0      | \$28,282  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$28,282 | \$0 | \$28,282 |
|-------|----------|-----|----------|

**NYOS CHARTER SCHOOLS (16079843)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| CDW GOVERNMENT LLC (143005588) | IC \$42,959   | \$0      | \$42,959  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$42,959 | \$0 | \$42,959 |
|-------|----------|-----|----------|

**PRIDGEN FOUNDATION-GRAPELAND PUBLIC LIBRARY (233327)**

|                                |               |          |           |
|--------------------------------|---------------|----------|-----------|
| Service Provider               | Svc Requested | Rejected | Committed |
| WINDSTREAM COMMUNICATIONS, LLC | IA \$18,703   | \$0      | \$18,703  |

**This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>**

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$18,703 | \$0 | \$18,703 |
|-------|----------|-----|----------|

**PROGRESO INDEP SCHOOL DISTRICT (141673)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| SMARTCOM TELEPHONE, LLC (14302) | IA \$53,269   | \$0      | \$53,269  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$53,269 | \$0 | \$53,269 |
|-------|----------|-----|----------|

**RIVIERA INDEP SCHOOL DISTRICT (141602)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| RIVIERA TELEPHONE CO., INC. (1 | IC \$11,444   | \$0      | \$11,444  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$11,444 | \$0 | \$11,444 |
|-------|----------|-----|----------|

**ROSEBUD-LOTT INDEP SCHOOL DIST (141078)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC \$16,951   | \$0      | \$16,951  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$16,951 | \$0 | \$16,951 |
|-------|----------|-----|----------|

**RUSK INDEP SCHOOL DISTRICT (140745)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| LONGVIEW RAPID COMMUNICATIONS | MB \$36,024   | \$0      | \$36,024  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$36,024 | \$0 | \$36,024 |
|-------|----------|-----|----------|

**SAN MARCOS CONS INDEP SCH DIST (141733)**  
 This data is current as of 11/19/2020 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 |
|--------------------------------|---------------|----------|-----------|
| CENTURYLINK UNITED TELEPHONE C | IA \$25,164   | \$0      | \$25,164  |
| CHARTER COMMUNICATIONS OPERATI | IA \$8,100    | \$0      | \$8,100   |
| GRANDE COMMUNICATIONS NETWORKS | IA \$21,060   | \$0      | \$21,060  |
| TIME WARNER CABLE BUSINESS LLC | IA \$107,837  | \$0      | \$107,837 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$162,161 | \$0 | \$162,161 |
|-------|-----------|-----|-----------|

**SANTA MARIA INDEP SCHOOL DIST (141685)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SOUTHWESTERN BELL TELEPHONE CO | IA \$82,406   | \$0      | \$82,406  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$82,406 | \$0 | \$82,406 |
|-------|----------|-----|----------|

**SEGUIN PUBLIC LIBRARY (141533)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$10,368   | \$0      | \$10,368  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,368 | \$0 | \$10,368 |
|-------|----------|-----|----------|

**SIDNEY INDEP SCHOOL DISTRICT (141033)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| RESPONSIVE SERVICES INTERNATIO | IC \$1,820    | \$0      | \$1,820   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$1,820 | \$0 | \$1,820 |
|-------|---------|-----|---------|

**SUNDOWN INDEP SCHOOL DISTRICT (141973)**

| 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 2020 Wave 007**

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| NETSYNC NETWORK SOLUTIONS (143 | IC | \$63,513 | \$0 | \$63,513 |
|--------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$63,513 | \$0 | \$63,513 |
|-------|--|----------|-----|----------|

**SWEETWATER INDEP SCHOOL DIST (142031)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| CDW GOVERNMENT LLC (143005588) | IC            | \$37,323 | \$0 \$37,323 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$37,323 | \$0 | \$37,323 |
|-------|--|----------|-----|----------|

**TEXAS EDUCATION TELECOMMUNICATIONS NETWORK (194076)**

| Service Provider               | Svc Requested | Rejected  | Committed     |
|--------------------------------|---------------|-----------|---------------|
| LEARN LONESTAR EDUCATION AND R | IA            | \$369,533 | \$0 \$369,533 |

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$369,533 | \$0 | \$369,533 |
|-------|--|-----------|-----|-----------|

**TROUP INDEP SCHOOL DISTRICT (140746)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| CDW GOVERNMENT LLC (143005588) | IC            | \$15,232 | \$0 \$15,232 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$15,232 | \$0 | \$15,232 |
|-------|--|----------|-----|----------|

**UNIVERSAL ACADEMY (16028834)**

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

|                                |    |          |     |          |
|--------------------------------|----|----------|-----|----------|
| MEDWED ENTERPRISES, INC (14303 | IC | \$63,863 | \$0 | \$63,863 |
|--------------------------------|----|----------|-----|----------|

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$63,863 | \$0 | \$63,863 |
|-------|--|----------|-----|----------|

**WESTWOOD INDEP SCHOOL DIST (140753)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| MICRO INTEGRATION & PROGRAMMIN | IC            | \$26,787 | \$0 \$26,787 |
| MICRO INTEGRATION & PROGRAMMIN | BM            | \$1,102  | \$0 \$1,102  |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$27,889 | \$0 | \$27,889 |
|-------|--|----------|-----|----------|

**WODEN INDEP SCHOOL DISTRICT (140832)**

| Service Provider               | Svc Requested | Rejected | Committed         |
|--------------------------------|---------------|----------|-------------------|
| CHASE NETWORK SERVICES, LLC (1 | IC            | \$27,705 | \$11,308 \$16,397 |

|       |  |          |          |          |
|-------|--|----------|----------|----------|
| Total |  | \$27,705 | \$11,308 | \$16,397 |
|-------|--|----------|----------|----------|

**YANTIS INDEP SCHOOL DISTRICT (140633)**

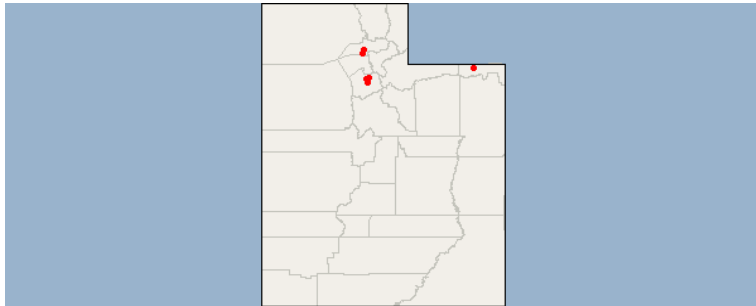
| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| NANTZE ELECTRIC CO, INC (14303 | IC            | \$9,059  | \$0 \$9,059  |
| TYLER COMMUNICATIONS SYSTEMS I | IC            | \$11,054 | \$0 \$11,054 |

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$20,112 | \$0 | \$20,112 |
|-------|--|----------|-----|----------|

|                    |  |                    |                  |                    |
|--------------------|--|--------------------|------------------|--------------------|
| <b>Texas Total</b> |  | <b>\$3,436,435</b> | <b>\$396,557</b> | <b>\$3,039,878</b> |
|--------------------|--|--------------------|------------------|--------------------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**Utah**



**DAGGETT COUNTY SCHOOL DISTRICT (142804)**

| Service Provider         | Svc Requested   | Rejected   | Committed       |
|--------------------------|-----------------|------------|-----------------|
| TEK-HUT, INC (143025617) | IC \$16,200     | \$0        | \$16,200        |
| <b>Total</b>             | <b>\$16,200</b> | <b>\$0</b> | <b>\$16,200</b> |

**GRANITE SCHOOL DISTRICT (142827)**

| Service Provider                    | Svc Requested    | Rejected   | Committed        |
|-------------------------------------|------------------|------------|------------------|
| CACHE VALLEY ELECTRIC (1430261)     | IC \$432,395     | \$0        | \$432,395        |
| VALCOM SALT LAKE CITY, LC (1430261) | IC \$2,932       | \$0        | \$2,932          |
| <b>Total</b>                        | <b>\$435,327</b> | <b>\$0</b> | <b>\$435,327</b> |

**OGDEN SCHOOL DISTRICT (142841)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| FORTIUS NETWORKS, LLC (1430507) | IC \$44,566   | \$0      | \$44,566  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$44,566</b> | <b>\$0</b> | <b>\$44,566</b> |
|--------------|-----------------|------------|-----------------|

**SALT LAKE CITY PUBLIC LIBRARY SYSTEM (142822)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CACHE VALLEY ELECTRIC (1430261) | IC \$220,818  | \$0      | \$220,818 |

|              |                  |            |                  |
|--------------|------------------|------------|------------------|
| <b>Total</b> | <b>\$220,818</b> | <b>\$0</b> | <b>\$220,818</b> |
|--------------|------------------|------------|------------------|

**UTAH EDUCATION AND TELEHEALTH NETWORK (150246)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| CENTURYLINK QWEST CORPORATION | IA \$131,314  | \$0      | \$131,314 |

|              |                  |            |                  |
|--------------|------------------|------------|------------------|
| <b>Total</b> | <b>\$131,314</b> | <b>\$0</b> | <b>\$131,314</b> |
|--------------|------------------|------------|------------------|

**WEBER SCHOOL DISTRICT (142844)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| CACHE VALLEY ELECTRIC (1430261) | IC \$42,658   | \$0      | \$42,658  |

|              |                 |            |                 |
|--------------|-----------------|------------|-----------------|
| <b>Total</b> | <b>\$42,658</b> | <b>\$0</b> | <b>\$42,658</b> |
|--------------|-----------------|------------|-----------------|

|                   |                  |            |                  |
|-------------------|------------------|------------|------------------|
| <b>Utah Total</b> | <b>\$890,883</b> | <b>\$0</b> | <b>\$890,883</b> |
|-------------------|------------------|------------|------------------|

Vermont



|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$10,576 | \$0 | \$10,576 |
|-------|----------|-----|----------|

**WINOOSKI SCHOOL DISTRICT 17 (121933)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CMS COMMUNICATIONS, INC. (1430 | IC  | \$12,032  | \$0      | \$12,032  |
| CXTEC INC. (143005790)         | IC  | \$7,905   | \$0      | \$7,905   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,937 | \$0 | \$19,937 |
|-------|----------|-----|----------|

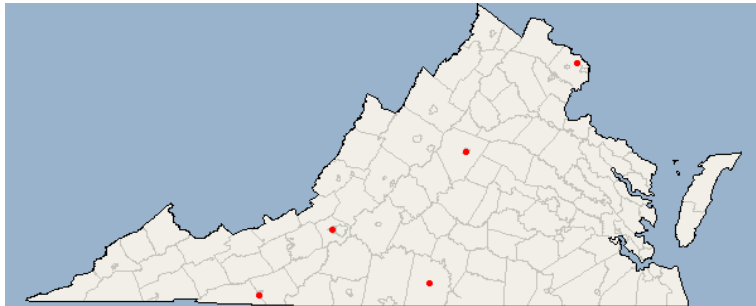
**ENOSBURG-RICHFORD UUSD (17024129)**

| Service Provider              | Svc | Requested | Rejected | Committed |
|-------------------------------|-----|-----------|----------|-----------|
| COMCAST CABLE COMMUNICATIONS, | IA  | \$10,576  | \$0      | \$10,576  |

|                      |                 |            |                 |
|----------------------|-----------------|------------|-----------------|
| <b>Vermont Total</b> | <b>\$30,513</b> | <b>\$0</b> | <b>\$30,513</b> |
|----------------------|-----------------|------------|-----------------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**Virginia**



|                                |    |                 |            |                 |
|--------------------------------|----|-----------------|------------|-----------------|
| CDW GOVERNMENT LLC (143005588) | IC | \$12,314        | \$0        | \$12,314        |
| CDW GOVERNMENT LLC (143005588) | BM | \$512           | \$0        | \$512           |
| <b>Total</b>                   |    | <b>\$12,826</b> | <b>\$0</b> | <b>\$12,826</b> |

**HALIFAX COUNTY SCHOOL DISTRICT (126641)**

| Service Provider                |    | Svc Requested | Rejected | Committed |
|---------------------------------|----|---------------|----------|-----------|
| ELECTRONIC SYSTEMS, INC. (1430) | IC | \$107,059     | \$0      | \$107,059 |

|              |  |                  |            |                  |
|--------------|--|------------------|------------|------------------|
| <b>Total</b> |  | <b>\$107,059</b> | <b>\$0</b> | <b>\$107,059</b> |
|--------------|--|------------------|------------|------------------|

**ALBEMARLE COUNTY SCHOOL DIST (126474)**

| Service Provider               |    | Svc Requested | Rejected | Committed |
|--------------------------------|----|---------------|----------|-----------|
| CENTURYLINK CENTRAL TELEPHONE  | IA | \$114,048     | \$0      | \$114,048 |
| SHENEL COMMUNICATIONS, LLC (1) | IA | \$64,080      | \$0      | \$64,080  |

|              |  |                  |            |                  |
|--------------|--|------------------|------------|------------------|
| <b>Total</b> |  | <b>\$178,128</b> | <b>\$0</b> | <b>\$178,128</b> |
|--------------|--|------------------|------------|------------------|

**FALLS CHURCH CITY SCH DISTRICT (126426)**

| Service Provider                |    | Svc Requested | Rejected | Committed |
|---------------------------------|----|---------------|----------|-----------|
| DELL MARKETING LP (143004340)   | IC | \$2,921       | \$0      | \$2,921   |
| DISYS SOLUTIONS, INC (14302216) | IC | \$59,012      | \$0      | \$59,012  |

|              |  |                 |            |                 |
|--------------|--|-----------------|------------|-----------------|
| <b>Total</b> |  | <b>\$61,933</b> | <b>\$0</b> | <b>\$61,933</b> |
|--------------|--|-----------------|------------|-----------------|

**GALAX CITY SCHOOL DISTRICT (126608)**

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

**SALEM CITY SCHOOL DISTRICT (126590)**

| Service Provider                |    | Svc Requested | Rejected | Committed |
|---------------------------------|----|---------------|----------|-----------|
| EPLUS TECHNOLOGY, INC. (143006) | IC | \$66,791      | \$0      | \$66,791  |
| TAYLORED INFORMATION TECHNOLOG  | IC | \$19,038      | \$0      | \$19,038  |

|              |  |                 |            |                 |
|--------------|--|-----------------|------------|-----------------|
| <b>Total</b> |  | <b>\$85,830</b> | <b>\$0</b> | <b>\$85,830</b> |
|--------------|--|-----------------|------------|-----------------|

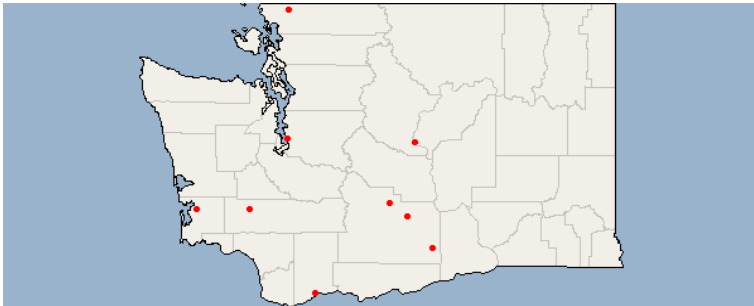
**VALLEY VOC-TECH CENTER (126478)**

| Service Provider                |    | Svc Requested | Rejected | Committed |
|---------------------------------|----|---------------|----------|-----------|
| LUMOS TELEPHONE INC. (14300140) | IA | \$34,356      | \$0      | \$34,356  |

|              |  |                 |            |                 |
|--------------|--|-----------------|------------|-----------------|
| <b>Total</b> |  | <b>\$34,356</b> | <b>\$0</b> | <b>\$34,356</b> |
|--------------|--|-----------------|------------|-----------------|

|                       |  |                  |            |                  |
|-----------------------|--|------------------|------------|------------------|
| <b>Virginia Total</b> |  | <b>\$480,131</b> | <b>\$0</b> | <b>\$480,131</b> |
|-----------------------|--|------------------|------------|------------------|

**Washington**



**CHEHALIS SCHOOL DISTRICT 302 (145303)**

| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| EDNETICS, INC. (143008534) | IC \$39,154     | \$0        | \$39,154        |
| <b>Total</b>               | <b>\$39,154</b> | <b>\$0</b> | <b>\$39,154</b> |

**EAST VALLEY SCHOOL DISTRICT 90 (145408)**

| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| EDNETICS, INC. (143008534) | MB \$28,175     | \$0        | \$28,175        |
| <b>Total</b>               | <b>\$28,175</b> | <b>\$0</b> | <b>\$28,175</b> |

**EASTMONT SCHOOL DISTRICT 206 (145380)**

| Service Provider        | Svc Requested   | Rejected   | Committed       |
|-------------------------|-----------------|------------|-----------------|
| WANRACK LLC (143037316) | IA \$67,579     | \$0        | \$67,579        |
| <b>Total</b>            | <b>\$67,579</b> | <b>\$0</b> | <b>\$67,579</b> |

**HIGHLINE SCHOOL DISTRICT 401 (145196)**

*This data is current as of Jun 19, 2020 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        |
|--------------------------------|------------------|------------|------------------|
| MICRO COMPUTER SYSTEMS, INC. ( | IC \$507,706     | \$0        | \$507,706        |
| <b>Total</b>                   | <b>\$507,706</b> | <b>\$0</b> | <b>\$507,706</b> |

**MABTON SCHOOL DISTRICT 120 (145426)**

| Service Provider           | Svc Requested   | Rejected   | Committed       |
|----------------------------|-----------------|------------|-----------------|
| EDNETICS, INC. (143008534) | MB \$16,063     | \$0        | \$16,063        |
| <b>Total</b>               | <b>\$16,063</b> | <b>\$0</b> | <b>\$16,063</b> |

**NACHES VALLEY SCHOOL DIST JT 3 (145427)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| NORTH RIVER IT SERVICES CO. (1 | IC \$11,612     | \$0        | \$11,612        |
| <b>Total</b>                   | <b>\$11,612</b> | <b>\$0</b> | <b>\$11,612</b> |

**NOOKSACK VALLEY SCH DIST 506 (145237)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| JAG CONSTRUCTION & COMMUNICATI | IC \$28,680     | \$0        | \$28,680        |
| MICRO COMPUTER SYSTEMS, INC. ( | IC \$61,683     | \$0        | \$61,683        |
| <b>Total</b>                   | <b>\$90,363</b> | <b>\$0</b> | <b>\$90,363</b> |

**SOUTH BEND SCHOOL DISTRICT 118 (145329)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MICRO COMPUTER SYSTEMS, INC. ( | IC \$14,059   | \$0      | \$14,059  |

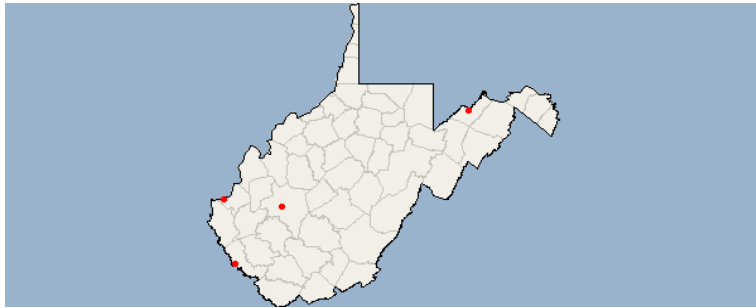
*Service Categories: TS=Telecommunication Services  
IA=Internet Access IC=Internal Connections BM=Basic  
Maintenance of Internal Connections*

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|   |          |           |          |                                |                         |                  |            |                  |
|---|----------|-----------|----------|--------------------------------|-------------------------|------------------|------------|------------------|
| Total   | \$14,059 | \$0       | \$14,059 | JA NETWORK SOLUTIONS, LLC (143 | BM                      | \$3,325          | \$0        | \$3,325          |
| <b>STEVENS-ON-CARSON SCHOOL DIST (145363)</b> |          |           |          | Total                          |                         | \$7,527          | \$0        | \$7,527          |
| Service Provider                              | Svc      | Requested | Rejected | Committed                      |                         |                  |            |                  |
| FSI-FORTNET SECURITY INC (1430                | IC       | \$4,202   | \$0      | \$4,202                        | <b>Washington Total</b> | <b>\$782,239</b> | <b>\$0</b> | <b>\$782,239</b> |

**Applicant Funding Detail - Funding Year 2020 Wave 007**

**West Virginia**



|                                |    |           |     |           |
|--------------------------------|----|-----------|-----|-----------|
| FRONTIER WEST VIRGINIA INC. (1 | IA | \$131,763 | \$0 | \$131,763 |
|--------------------------------|----|-----------|-----|-----------|

|       |  |           |     |           |
|-------|--|-----------|-----|-----------|
| Total |  | \$131,763 | \$0 | \$131,763 |
|-------|--|-----------|-----|-----------|

**MINGO COUNTY SCHOOL DISTRICT (126699)**

| Service Provider               | Svc Requested | Rejected  | Committed     |
|--------------------------------|---------------|-----------|---------------|
| FRONTIER WEST VIRGINIA INC. (1 | IA            | \$195,678 | \$0 \$195,678 |

|       |  |           |               |
|-------|--|-----------|---------------|
| Total |  | \$195,678 | \$0 \$195,678 |
|-------|--|-----------|---------------|

**WEST VIRGINIA STATE DEPT OF ED (126678)**

| Service Provider               | Svc Requested | Rejected | Committed    |
|--------------------------------|---------------|----------|--------------|
| MCI COMMUNICATIONS CORP (14300 | IA            | \$39,830 | \$0 \$39,830 |

|       |  |          |              |
|-------|--|----------|--------------|
| Total |  | \$39,830 | \$0 \$39,830 |
|-------|--|----------|--------------|

|                            |  |                  |                      |
|----------------------------|--|------------------|----------------------|
| <b>West Virginia Total</b> |  | <b>\$732,322</b> | <b>\$0 \$732,322</b> |
|----------------------------|--|------------------|----------------------|

**CABELL COUNTY SCHOOLS (126704)**

| Service Provider               | Svc Requested | Rejected  | Committed     |
|--------------------------------|---------------|-----------|---------------|
| FRONTIER WEST VIRGINIA INC. (1 | IA            | \$365,051 | \$0 \$365,051 |

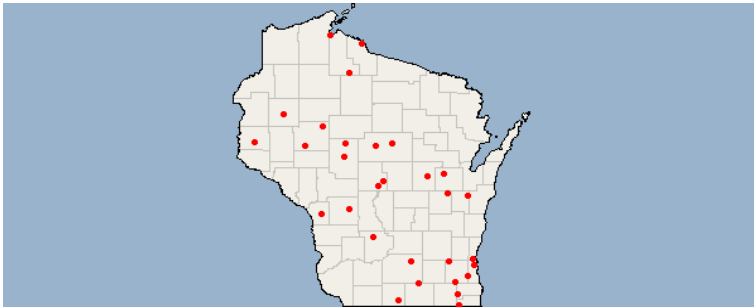
|       |  |           |               |
|-------|--|-----------|---------------|
| Total |  | \$365,051 | \$0 \$365,051 |
|-------|--|-----------|---------------|

**MINERAL COUNTY SCHOOL DISTRICT (126789)**

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



**Wisconsin**



**ASHLAND SCHOOL DISTRICT (133403)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| RMM SOLUTIONS INC (143004428) | IC \$50,193   | \$0      | \$50,193  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$50,193 | \$0 | \$50,193 |
|-------|----------|-----|----------|

**BANNER PREPARATORY SCHOOL OF MILWAUKEE (17023324)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$2,959    | \$2,959  | \$0       |

|       |         |         |     |
|-------|---------|---------|-----|
| Total | \$2,959 | \$2,959 | \$0 |
|-------|---------|---------|-----|

**BARRON AREA SCHOOL DISTRICT (133408)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHIBARDUN TELEPHONE COOPERATIV | IA \$11,720   | \$0      | \$11,720  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$11,720 | \$0 | \$11,720 |
|-------|----------|-----|----------|

**BRILLION SCHOOL DISTRICT (133129)**

This data is current as of Jun 19, 2020 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 |
|--------------------------------|---------------|----------|-----------|
| HEARTLAND TECHNOLOGY GROUP, IN | IC \$20,740   | \$0      | \$20,740  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$20,740 | \$0 | \$20,740 |
|-------|----------|-----|----------|

**BURLINGTON AREA SCHOOL DIST (132805)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| COMPUNET INTERNATIONAL INC. (1 | IC \$3,880    | \$0      | \$3,880   |
| COMPUNET INTERNATIONAL INC. (1 | MB \$77,400   | \$0      | \$77,400  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$81,280 | \$0 | \$81,280 |
|-------|----------|-----|----------|

**BUTTERNUT SCHOOL DISTRICT (133262)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| SHI INTERNATIONAL CORPO. (1430 | IC \$5,303    | \$5,303  | \$0       |

|       |         |         |     |
|-------|---------|---------|-----|
| Total | \$5,303 | \$5,303 | \$0 |
|-------|---------|---------|-----|

**COOPERATIVE EDUCATIONAL SERVICE AGENCY 10 (133365)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$5,112    | \$0      | \$5,112   |
| WISCNET (143004351)            | IA \$14,526   | \$0      | \$14,526  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$19,638 | \$0 | \$19,638 |
|-------|----------|-----|----------|

**DIVINE DESTINY SCHOOL (16082201)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$10,584   | \$0      | \$10,584  |

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

**Applicant Funding Detail - Funding Year 2020 Wave 007**

|       |  |          |     |          |
|-------|--|----------|-----|----------|
| Total |  | \$10,584 | \$0 | \$10,584 |
|-------|--|----------|-----|----------|

**GRACE EVANGELICAL LUTHERAN SCH (60536)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$3,810    | \$0      | \$3,810   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$3,810 | \$0 | \$3,810 |
|-------|---------|-----|---------|

**GREENWOOD SCHOOL DISTRICT (133218)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| PIEPER ELECTRIC, INC (14301034 | IC \$5,800    | \$0      | \$5,800   |
| THE DIRKS GROUP, LLC (14302290 | IC \$840      | \$0      | \$840     |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$6,640 | \$0 | \$6,640 |
|-------|---------|-----|---------|

**HOPE CHRISTIAN SCHOOL - CARITAS (16075787)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| MINDSHIFT TECHNOLOGIES (143031 | IC \$26,976   | \$0      | \$26,976  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$26,976 | \$0 | \$26,976 |
|-------|----------|-----|----------|

**HURLEY SCHOOL DISTRICT (133271)**

| Service Provider       | Svc Requested | Rejected | Committed |
|------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192) | IA \$9,360    | \$0      | \$9,360   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$9,360 | \$0 | \$9,360 |
|-------|---------|-----|---------|

**JUDA SCHOOL DISTRICT (132955)**

**EDGAR SCHOOL DISTRICT (133211)**

| Service Provider       | Svc Requested | Rejected | Committed |
|------------------------|---------------|----------|-----------|
| AT&T CORP. (143001192) | IA \$7,380    | \$0      | \$7,380   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$7,380 | \$0 | \$7,380 |
|-------|---------|-----|---------|

**EDGERTON COMMUNITY SCHOOL DIST (132944)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HEARTLAND TECHNOLOGY GROUP, IN | IC \$80,381   | \$0      | \$80,381  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$80,381 | \$0 | \$80,381 |
|-------|----------|-----|----------|

**FRIEDENS LUTHERAN SCHOOL (60838)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| ADVANTAGE SOLUTIONS LLC (14304 | IC \$6,155    | \$0      | \$6,155   |
| ADVANTAGE SOLUTIONS LLC (14304 | BM \$132      | \$0      | \$132     |
| ADVANTAGE SOLUTIONS LLC (14304 | MB \$7,097    | \$0      | \$7,097   |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$13,384 | \$0 | \$13,384 |
|-------|----------|-----|----------|

**GLENDALE-RIVER HILLS SCH DIST (132884)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA \$21,810   | \$0      | \$21,810  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$21,810 | \$0 | \$21,810 |
|-------|----------|-----|----------|

**Applicant Funding Detail - Funding Year 2020 Wave 007**

| Service Provider             | Svc | Requested      | Rejected   | Committed      |
|------------------------------|-----|----------------|------------|----------------|
| VIETH CONSULTING (143031508) | IC  | \$7,077        | \$0        | \$7,077        |
| <b>Total</b>                 |     | <b>\$7,077</b> | <b>\$0</b> | <b>\$7,077</b> |

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| RIVER RUN COMPUTERS, INC. (143 | BM  | \$7,771        | \$0        | \$7,771        |
| <b>Total</b>                   |     | <b>\$7,771</b> | <b>\$0</b> | <b>\$7,771</b> |

**LAKE HOLCOMBE SCHOOL DISTRICT (133377)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| HEARTLAND TECHNOLOGY GROUP, IN | BM  | \$1,522        | \$0        | \$1,522        |
| SHI INTERNATIONAL CORPO. (1430 | IC  | \$7,328        | \$0        | \$7,328        |
| <b>Total</b>                   |     | <b>\$8,850</b> | <b>\$0</b> | <b>\$8,850</b> |

**MUKWONAGO AREA SCHOOL DISTRICT (132842)**

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$4,536        | \$0        | \$4,536        |
| <b>Total</b>                   |     | <b>\$4,536</b> | <b>\$0</b> | <b>\$4,536</b> |

**MANAWA SCHOOL DISTRICT (133479)**

| Service Provider       | Svc | Requested       | Rejected   | Committed       |
|------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192) | IA  | \$10,488        | \$0        | \$10,488        |
| <b>Total</b>           |     | <b>\$10,488</b> | <b>\$0</b> | <b>\$10,488</b> |

**NEKOOSA SCHOOL DISTRICT (133232)**

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| WOOD COUNTY TELEPHONE COMPANY | IA  | \$13,020        | \$0        | \$13,020        |
| <b>Total</b>                  |     | <b>\$13,020</b> | <b>\$0</b> | <b>\$13,020</b> |

**MEQUON-THIENSVILLE SCHOOL DIST (132796)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192)         | IA  | \$6,240         | \$0        | \$6,240         |
| CAPITAL DATA, INCORPORATED (14 | BM  | \$2,400         | \$0        | \$2,400         |
| CDW GOVERNMENT LLC (143005588) | IC  | \$50,715        | \$0        | \$50,715        |
| CHARTER COMMUNICATIONS OPERATI | IA  | \$13,920        | \$0        | \$13,920        |
| <b>Total</b>                   |     | <b>\$73,275</b> | <b>\$0</b> | <b>\$73,275</b> |

**OCONOMOWOC AREA SCH DISTRICT (132769)**

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192)         | IC  | \$6,320         | \$0        | \$6,320         |
| CDW GOVERNMENT LLC (143005588) | IC  | \$22,374        | \$0        | \$22,374        |
| <b>Total</b>                   |     | <b>\$28,694</b> | <b>\$0</b> | <b>\$28,694</b> |

**OWEN-WITHEE SCHOOL DISTRICT (133234)**

| Service Provider               | Svc | Requested | Rejected | Committed |
|--------------------------------|-----|-----------|----------|-----------|
| CHARTER COMMUNICATIONS OPERATI | IA  | \$4,680   | \$0      | \$4,680   |
| WISNET (143004351)             | IA  | \$9,360   | \$0      | \$9,360   |

*This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>*

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

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**Applicant Funding Detail - Funding Year 2020 Wave 007**

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

**ST CROIX CENTRAL SCHOOLS (133109)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| BALDWIN TELECOM, INC. (1430017) | IC \$2,416    | \$0      | \$2,416   |
| CDW GOVERNMENT LLC (143005588)  | IC \$33,826   | \$0      | \$33,826  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$36,242 | \$0 | \$36,242 |
|-------|----------|-----|----------|

**REEDSBURG SCHOOL DISTRICT (133087)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| FIVE STAR TELECOM, INC. (14300) | IC \$43,416   | \$0      | \$43,416  |

|       |          |     |          |
|-------|----------|-----|----------|
| Total | \$43,416 | \$0 | \$43,416 |
|-------|----------|-----|----------|

**SUN PRAIRIE AREA SCHOOL DIST (133006)**

| Service Provider              | Svc Requested | Rejected | Committed |
|-------------------------------|---------------|----------|-----------|
| TDS METROCOM, LLC (143016007) | IA \$23,170   | \$19,000 | \$4,170   |

|       |          |          |         |
|-------|----------|----------|---------|
| Total | \$23,170 | \$19,000 | \$4,170 |
|-------|----------|----------|---------|

**SAINT MARY CATHOLIC SCHOOLS (16022614)**

| Service Provider                | Svc Requested | Rejected | Committed |
|---------------------------------|---------------|----------|-----------|
| BADGER TELECOM, LLC (143001771) | IA \$1,200    | \$0      | \$1,200   |
| WISCNET (143004351)             | IA \$1,200    | \$1,200  | \$0       |

|       |         |         |         |
|-------|---------|---------|---------|
| Total | \$2,400 | \$1,200 | \$1,200 |
|-------|---------|---------|---------|

**TOMAH SCHOOL DISTRICT (133338)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HEARTLAND TECHNOLOGY GROUP, IN | IC \$181,980  | \$0      | \$181,980 |

|       |           |     |           |
|-------|-----------|-----|-----------|
| Total | \$181,980 | \$0 | \$181,980 |
|-------|-----------|-----|-----------|

**SCHOOL DISTRICT OF NEW BERLIN (132847)**

| Service Provider           | Svc Requested | Rejected | Committed |
|----------------------------|---------------|----------|-----------|
| CORE BTS, INC. (143030838) | IC \$81,623   | \$81,623 | \$0       |
| CORE BTS, INC. (143030838) | BM \$6,836    | \$6,836  | \$0       |

|       |          |          |     |
|-------|----------|----------|-----|
| Total | \$88,459 | \$88,459 | \$0 |
|-------|----------|----------|-----|

**TWIN LAKES #4 SCHOOL DISTRICT (132859)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| DU4 COMMUNICATIONS (143047995) | IC \$1,920    | \$0      | \$1,920   |
| DU4 COMMUNICATIONS (143047995) | BM \$6,400    | \$0      | \$6,400   |

|       |         |     |         |
|-------|---------|-----|---------|
| Total | \$8,320 | \$0 | \$8,320 |
|-------|---------|-----|---------|

**SHIOCTON SCHOOL DISTRICT (133164)**

| Service Provider               | Svc Requested | Rejected | Committed |
|--------------------------------|---------------|----------|-----------|
| HEARTLAND TECHNOLOGY GROUP, IN | IC \$6,679    | \$6,679  | \$0       |

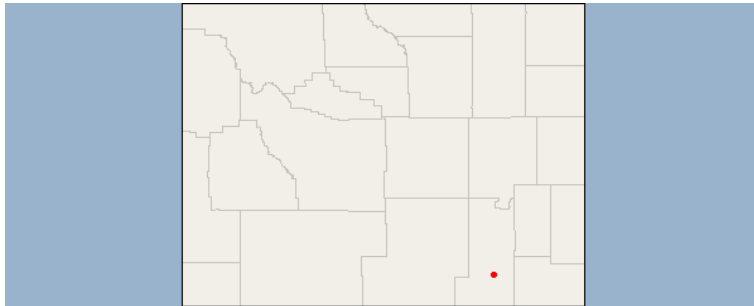
**WAUSAU SCHOOL DISTRICT (133196)**

This data is current as of Jun 19, 2020 and is subject to change. The latest funding data may be found in E-rate Manager EDGE at <https://www.fundsforlearning.com>

Service Categories: \$6,679  
 IA=Internet Access IC=Internal Connections BM=Basic Maintenance of Internal Connections



Wyoming



**CATHEDRAL HOME FOR CHILDREN (95075)**

| Service Provider               | Svc Requested   | Rejected   | Committed       |
|--------------------------------|-----------------|------------|-----------------|
| CHARTER COMMUNICATIONS OPERATI | IA \$10,919     | \$0        | \$10,919        |
| Total                          | \$10,919        | \$0        | \$10,919        |
| <b>Wyoming Total</b>           | <b>\$10,919</b> | <b>\$0</b> | <b>\$10,919</b> |