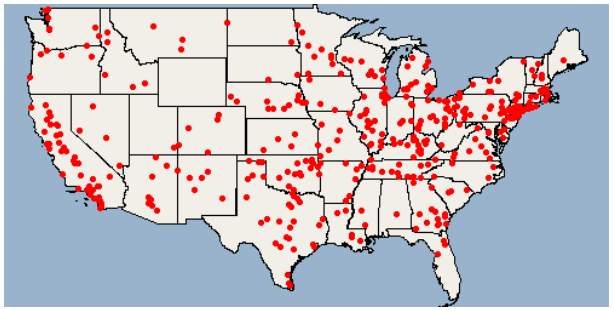
# E-rate Manager
# New E-rate Funding Decisions Report
## Funding Year 2024 (7/1/2024 - 6/30/2025) Decision Wave 009



### Summary

| Category | Funded | Denied |
|---|---|---|
| Internet Access | $18.85M | $0.95M |
| Internal Connections | $25.80M | $0.97M |
| Basic Maintenance | $0.74M | $0.02M |
| Managed Broadband | $1.27M | $0.06M |
| **Total** | $46.66M | $1.99M |

### Fast Facts

| | |
|---|---|
| **Issue Date:** | 06/20/2024 |
| **Applicant Count:** | 551 |
| **Service Provider Count:** | 396 |
| **Avg. Funding per Applicant:** | $84,689.51 |
| **Avg. Funding per Service Provider:** | $117,838.19 |
| **Approved Requests:** | 950 |
| **Rejected Requests:** | 55 |

### Top Ten Funding Commitments

| Rank | Service Provider | Amount | Rank | Applicant | Amount |
|---|---|---|---|---|---|
| 1 | CDW GOVERNMENT LLC | $3.40M | 1 | STOCKTON CITY UNIF SCHOOL DIST | $2.89M |
| 2 | CROWN CASTLE FIBER LLC | $3.39M | 2 | BEDFORD COUNTY SCHOOL DISTRICT | $1.46M |
| 3 | ENA SERVICES, LLC | $1.94M | 3 | MINNEAPOLIS SCHOOL DISTRICT 1 | $1.43M |
| 4 | NETWORKED EDUCATIONAL TECHNOLOGIES, LT | $1.54M | 4 | BRENTWOOD UNION FREE DIST | $1.26M |
| 5 | AMCO HBS HOLDINGS LP | $1.45M | 5 | PUTNAM COUNTY SCHOOL DISTRICT | $0.90M |
| 6 | NETSYNC NETWORK SOLUTIONS | $1.01M | 6 | CANYON INDEP SCHOOL DISTRICT | $0.69M |
| 7 | PACIFIC BELL TELEPHONE COMPANY | $0.95M | 7 | LYON COUNTY SCHOOL DISTRICT | $0.65M |
| 8 | CHARTER COMMUNICATIONS OPERATING, LLC | $0.89M | 8 | MURRAY COUNTY SCHOOL DISTRICT | $0.58M |
| 9 | EPLUS TECHNOLOGY, INC. | $0.75M | 9 | CENIC-CORPORATION FOR EDUCATION NETWOR | $0.54M |
| 10 | CORE BTS, INC. | $0.72M | 10 | CAJON VALLEY UNION SCHOOL DISTRICT | $0.53M |

### Top Ten Funding Denials

| Rank | Service Provider | Amount | Rank | Applicant | Amount |
|---|---|---|---|---|---|
| 1 | VALLEY ELECTRIC ASSOCIATION, INC. | $0.50M | 1 | CLARK COUNTY SCHOOL DISTRICT | $0.50M |
| 2 | IDAHO ELECTRICAL SERVICE, INC | $0.43M | 2 | NAMPA SCHOOL DISTRICT 131 | $0.43M |
| 3 | UNITE PRIVATE NETWORKS, LLC | $0.17M | 3 | PRINCETON INDEP SCHOOL DIST | $0.19M |
| 4 | TOTAL INFRASTRUCTURE SOLUTIONS | $0.15M | 4 | SCOTT COUNTY PUBLIC SCHOOLS | $0.17M |
| 5 | FORD BUSINESS MACHINES, INC | $0.12M | 5 | BEACH PARK SCHOOL DISTRICT 3 | $0.15M |
| 6 | MOUNTAINET TELEPHONE COMPANY | $0.09M | 6 | CONNELLSVILLE AREA SCHOOL DIST | $0.12M |
| 7 | SCOTT COUNTY TELEPHONE COOPERATIVE | $0.08M | 7 | BRIDGEPREP ACADEMY BROWARD K8 | $0.06M |
| 8 | TECHNOLOGYLAB, LLC | $0.06M | 8 | SOUTHWEST DUBOIS CO SCH CORP | $0.05M |
| 9 | MATRIX INTEGRATION LLC | $0.05M | 9 | MURRAY COUNTY SCHOOL DISTRICT | $0.05M |
| 10 | GSA CONTRACTING, INC | $0.04M | 10 | CHARLESTOWN COMMUNITY SCHOOL | $0.03M |



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## Alabama

## LOWNDES COUNTY SCHOOL DISTRICT (128068)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KAM TECHNOLOGIES (143052375) | BM | $19,890 | $0 | $19,890 |
| Total | | $19,890 | $0 | $19,890 |
| **Alabama Total** | | **$19,890** | **$0** | **$19,890** |



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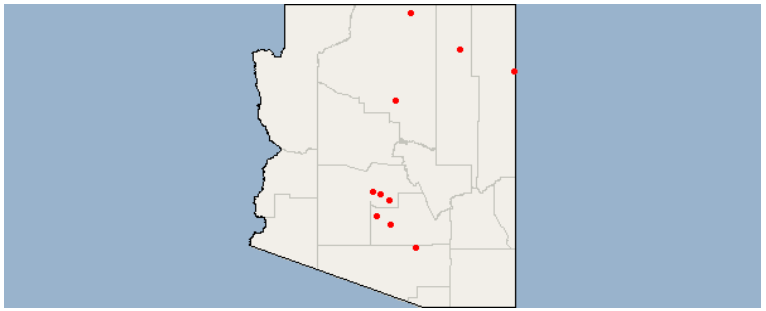
## Arizona



### BLACK MESA COMMUNITY SCHOOL (98814)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SMITH BAGLEY, INC. (143000989) | IC | $8,755 | $0 | $8,755 |
| Total | | $8,755 | $0 | $8,755 |

### BOURGADE CATHOLIC HIGH SCHOOL (97127)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| APPLIANSYS LLC (143048280) | IC | $18,739 | $0 | $18,739 |
| BIT SERVICES (143053023) | IC | $4,858 | $0 | $4,858 |
| Total | | $23,597 | $0 | $23,597 |

### CASA GRANDE ELEMENTARY SCHOOL DISTRICT #4 (142922)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $36,845 | $0 | $36,845 |
| COX ARIZONA TELCOM, LLC (14301 | IA | $53,019 | $0 | $53,019 |
| Total | | $89,864 | $0 | $89,864 |

### CENTRAL ARIZONA VALLEY INSTITUTE OF TECHNOLOGY (17007379)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $18,428 | $0 | $18,428 |
| Total | | $18,428 | $0 | $18,428 |

### DESERT STAR ACADEMY (17002971)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PHOENIX COMMUNICATION SOLUTION | IC | $26,235 | $0 | $26,235 |
| Total | | $26,235 | $0 | $26,235 |

### FLAGSTAFF CITY-COCONINO CO LIB (143150)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CEQUEL COMMUNICATIONS, LLC (14 | IA | $14,271 | $0 | $14,271 |
| NTUA WIRELESS, LLC (143035541) | IA | $13,839 | $0 | $13,839 |
| Total | | $28,111 | $0 | $28,111 |

### GILBERT UNIFIED SCHOOL DIST 41 (142964)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ARIZONA BOARD OF REGENTS (1430 | IA | $10,838 | $0 | $10,838 |
| COX ARIZONA TELCOM, LLC (14301 | IA | $116,184 | $0 | $116,184 |
| Total | | $127,022 | $0 | $127,022 |

### GLENVIEW COLLEGE PREPARATORY (16076804)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCED NETWORK MANAGEMENT, I | IC | $3,703 | $0 | $3,703 |
| ADVANCED NETWORK MANAGEMENT, I | BM | $5,248 | $0 | $5,248 |
| Total | | $8,951 | $0 | $8,951 |

## HIGHLAND PREP WEST (17029719)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CNS 360 LLC (143049516) | BM | $7,920 | $0 | $7,920 |
| Total | | $7,920 | $0 | $7,920 |

## LIBERTY ARTS ACADEMY (16050791)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCED NETWORK MANAGEMENT, I | IC | $3,822 | $0 | $3,822 |
| ADVANCED NETWORK MANAGEMENT, I | BM | $4,408 | $0 | $4,408 |
| Total | | $8,231 | $0 | $8,231 |

## LITTLETON ELEM SCH DISTRICT 65 (142985)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LOGICALIS INC (143004779) | IC | $234,360 | $0 | $234,360 |
| Total | | $234,360 | $0 | $234,360 |

## MARANA SCHOOL DISTRICT 6 (143113)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK QWEST CORPORATION | IA | $178,554 | $0 | $178,554 |
| FIRSTDIGITAL TELECOM (14303361 | IA | $34,143 | $0 | $34,143 |
| Total | | $212,696 | $0 | $212,696 |

## MARICOPA UNIFIED SCH DIST 20 (142944)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FATBEAM, LLC (143034664) | IA | $358,252 | $0 | $358,252 |
| GILA LOCAL EXCHANGE CARRIER (1 | IA | $4,491 | $0 | $4,491 |
| Total | | $362,743 | $0 | $362,743 |

## PAGE PUBLIC LIBRARY (143168)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NTUA WIRELESS, LLC (143035541) | IA | $131,264 | $0 | $131,264 |
| Total | | $131,264 | $0 | $131,264 |

## PARADISE EDUCATION CENTER DISTRICT (16059433)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $47,122 | $0 | $47,122 |
| Total | | $47,122 | $0 | $47,122 |

## ST DAVID UNIFIED SCH DIST 21 (143097)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EC DATA TECHNOLOGIES (14302730 | IC | $7,897 | $0 | $7,897 |
| Total | | $7,897 | $0 | $7,897 |



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## WINDOW ROCK UNIF SCHOOL DIST 8 (143225)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SMITH BAGLEY, INC. (143000989) | IA | $376,475 | $0 | $376,475 |
| Total | | $376,475 | $0 | $376,475 |

| | | | |
|---|---|---|---|
| **Arizona Total** | **$1,719,669** | **$0** | **$1,719,669** |



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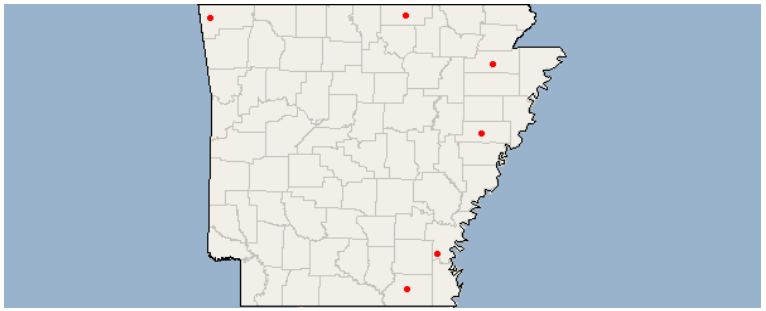
## Arkansas



### COUNTY OF BRADLEY (16072474)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SOUTH ARKANSAS TELEPHONE COMPA | IA | $2,257 | $0 | $2,257 |
| Total | | $2,257 | $0 | $2,257 |

### DECATUR PUBLIC SCHOOL DISTRICT (139671)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ARKANSAS K12 LLC (143034077) | IC | $11,128 | $0 | $11,128 |
| PROGRESSIVE TECHNOLOGIES, INC. | IC | $3,164 | $0 | $3,164 |
| Total | | $14,292 | $0 | $14,292 |

### FORREST CITY PUBLIC LIBRARY (139560)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| E. RITTER COMMUNICATIONS HOLDI | IA | $2,311 | $0 | $2,311 |
| Total | | $2,311 | $0 | $2,311 |

### HAMBURG SCHOOL DISTRICT (139371)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SKYRIDER COMMUNICATIONS LLC (1 | IC | $52,849 | $0 | $52,849 |
| SKYRIDER COMMUNICATIONS LLC (1 | MB | $55,135 | $0 | $55,135 |
| Total | | $107,984 | $0 | $107,984 |

### KIPP DELTA PUBLIC SCHOOLS (16052078)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WIRED! TECHNOLOGY PARTNERS, IN | MB | $27,524 | $27,524 | $0 |
| Total | | $27,524 | $27,524 | $0 |

### MCGEHEE PUBLIC SCHOOL DISTRICT (139376)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ARKANSAS K12 LLC (143034077) | IC | $101,306 | $0 | $101,306 |
| Total | | $101,306 | $0 | $101,306 |

### NETTLETON PUBLIC SCHOOL DIST (139582)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T MOBILITY (143025240) | IA | $12,632 | $0 | $12,632 |
| PROMAS, LLC (143010587) | IA | $15,067 | $0 | $15,067 |
| Total | | $27,698 | $0 | $27,698 |

### SALEM PUBLIC SCHOOL DISTRICT (139638)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | $3,509 | $0 | $3,509 |
| HOWARD TECHNOLOGY SOLUTIONS (1 | BM | $12,751 | $0 | $12,751 |

| | | | |
|---|---|---|---|
| Total | $16,261 | $0 | $16,261 |

| | | | |
|---|---|---|---|
| **Arkansas Total** | **$299,633** | **$27,524** | **$272,109** |



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## California

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

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $44,531 | $0 | $44,531 |
| LA COUNTY OFFICE OF EDUCATION | IA | $46,308 | $0 | $46,308 |
| Total | | $90,839 | $0 | $90,839 |

## ALMOND ACRES CHARTER ACADEMY (16077970)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | MB | $11,520 | $0 | $11,520 |
| Total | | $11,520 | $0 | $11,520 |

## AMERICAS FINEST CHARTER SCHOOL (17030068)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDTECH 101 (143050461) | MB | $59,662 | $0 | $59,662 |
| Total | | $59,662 | $0 | $59,662 |

## ANTELOPE ELEM SCHOOL DISTRICT (144763)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMS.NET, INC. (143005880) | IC | $28,044 | $0 | $28,044 |
| CHARTER COMMUNICATIONS OPERATI | IA | $17,734 | $0 | $17,734 |
| CITIZENS TELECOMM CO OF CA (14 | IA | $33,227 | $0 | $33,227 |
| TEHAMA COUNTY DEPARTMENT OF ED | IA | $28,640 | $0 | $28,640 |
| Total | | $107,645 | $0 | $107,645 |

## APPLE VALLEY UNIF SCHOOL DIST (143712)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $62,651 | $0 | $62,651 |
| CROWN CASTLE FIBER LLC (143005 | IA | $196,247 | $0 | $196,247 |
| Total | | $258,898 | $0 | $258,898 |

## BAKER VALLEY UNIF SCHOOL DIST (143713)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LASVEGAS.NET, LLC (143031309) | IA | $68,819 | $0 | $68,819 |
| Total | | $68,819 | $0 | $68,819 |

## BANGOR UNION ELEM SCH DISTRICT (144628)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BUTTE COUNTY OFFICE OF EDUCATI | IA | $9,800 | $0 | $9,800 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $7,530 | $0 | $7,530 |
| Total | | $17,330 | $0 | $17,330 |



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## CAJON VALLEY UNION SCHOOL DISTRICT (143635)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX CALIFORNIA TELCOM, LLC (14 | IA | $529,174 | $0 | $529,174 |
| Total | | $529,174 | $0 | $529,174 |

## CAPISTRANO UNIFIED SCHOOL DIST (143774)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX CALIFORNIA TELCOM, LLC (14 | IA | $133,225 | $0 | $133,225 |
| Total | | $133,225 | $0 | $133,225 |

## CARUTHERS UNIFIED SCHOOL DISTRICT (199850)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FRESNO COUNTY SUPERINTENDENT O | IA | $32,400 | $0 | $32,400 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $75,602 | $0 | $75,602 |
| Total | | $108,002 | $0 | $108,002 |

## CASCADE UNION ELEMENTARY SCHOOL DISTRICT (144701)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHASTA COUNTY OFFICE OF EDUCAT | IA | $89,022 | $0 | $89,022 |
| Total | | $89,022 | $0 | $89,022 |

## CAYUCOS ELEM SCHOOL DISTRICT (143963)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $7,858 | $0 | $7,858 |
| SAN LUIS OBISPO COUNTY OFFICE | IA | $4,200 | $0 | $4,200 |
| Total | | $12,058 | $0 | $12,058 |

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

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $20,283 | $0 | $20,283 |
| CITIZENS TELECOMM CO OF CA (14 | IA | $76,920 | $0 | $76,920 |
| FRONTIER CALIFORNIA INC. (1430 | IA | $9,637 | $0 | $9,637 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $434,999 | $0 | $434,999 |
| Total | | $541,840 | $0 | $541,840 |

## CHARLES ARMSTRONG SCHOOL (107849)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $3,749 | $0 | $3,749 |
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $4,643 | $4,643 | $0 |
| COMCAST BUSINESS COMMUNICATION | IA | $49,920 | $25,920 | $24,000 |
| Total | | $58,312 | $30,563 | $27,749 |

## CHARTER OAK UNIF SCHOOL DIST (143579)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FRONTIER CALIFORNIA INC. (1430 | IA | $36,104 | $0 | $36,104 |
| LA COUNTY OFFICE OF EDUCATION | IA | $24,482 | $0 | $24,482 |
| Total | | $60,586 | $0 | $60,586 |



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## CHULA VISTA ELEM SCHOOL DIST (143618)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $29,242 | $0 | $29,242 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $166,320 | $0 | $166,320 |
| Total | | $195,562 | $0 | $195,562 |

## CITY OF MORENO VALLEY (17027467)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MULTIMEDIA INTEGRATED TECHNOLO | IC | $1,557 | $0 | $1,557 |
| Total | | $1,557 | $0 | $1,557 |

## CLOVIS UNIFIED SCHOOL DISTRICT (144027)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $35,929 | $0 | $35,929 |
| FRESNO COUNTY SUPERINTENDENT O | IA | $21,600 | $0 | $21,600 |
| Total | | $57,529 | $0 | $57,529 |

## DELHI UNIFIED SCHOOL DISTRICT (144364)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CVIN, LLC (143035853) | IA | $2,700 | $0 | $2,700 |
| Total | | $2,700 | $0 | $2,700 |

## EL MONTE UNION HIGH SCH DIST (143586)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $55,967 | $0 | $55,967 |
| CROWN CASTLE FIBER LLC (143005 | IA | $162,812 | $0 | $162,812 |
| LA COUNTY OFFICE OF EDUCATION | IA | $41,049 | $0 | $41,049 |
| Total | | $259,827 | $0 | $259,827 |

## EMEK HEBREW DAY SCHOOL (MAGNOLIA CAMPUS) (102781)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $7,991 | $0 | $7,991 |
| Total | | $7,991 | $0 | $7,991 |

## FALLBROOK UNION ELEM SCH DIST (143642)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DATEL SYSTEMS INCORPORATED (14 | IC | $169,336 | $0 | $169,336 |
| Total | | $169,336 | $0 | $169,336 |

## FLOURNOY UN ELEM SCH DISTRICT (144723)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TEHAMA COUNTY DEPARTMENT OF ED | IA | $14,360 | $0 | $14,360 |
| Total | | $14,360 | $0 | $14,360 |

## GLENDORA UNIFIED SCHOOL DIST (143590)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CROWN CASTLE FIBER LLC (143005 | IA | $113,539 | $0 | $113,539 |



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| | | | | |
|---|---|---|---|---|
| LA COUNTY OFFICE OF EDUCATION | IA | $30,418 | $0 | $30,418 |
| Total | | $143,956 | $0 | $143,956 |

## HANFORD JT UNION HIGH SCH DIST (143857)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KINGS COUNTY OFFICE OF EDUCATI | IA | $88,320 | $0 | $88,320 |
| Total | | $88,320 | $0 | $88,320 |

## HERITAGE CHRISTIAN SCHOOL (17026301)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $5,508 | $0 | $5,508 |
| Total | | $5,508 | $0 | $5,508 |

## HICKMAN COMMUNITY CHARTER DISTRICT (144371)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMS.NET, INC. (143005880) | IC | $81,302 | $0 | $81,302 |
| Total | | $81,302 | $0 | $81,302 |

## KELSEYVILLE UNIF SCHOOL DIST (144464)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GIGAKOM (143027209) | MB | $24,036 | $0 | $24,036 |
| Total | | $24,036 | $0 | $24,036 |

## KINGS COMMUNITY ACTION ORGANIZATION, INC. (16051639)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST CABLE COMMUNICATIONS, | IA | $3,802 | $0 | $3,802 |
| Total | | $3,802 | $0 | $3,802 |

## LAKESIDE UNION SCH DIST (143945)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCE COMMUNICATIONS & CONSU | IC | $92,521 | $0 | $92,521 |
| KERN COUNTY SUPERINTENDENT OF | IA | $69,528 | $0 | $69,528 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $23,190 | $0 | $23,190 |
| Total | | $185,239 | $0 | $185,239 |

## LIBERTY ELEM SCHOOL DISTRICT (143918)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CVIN, LLC (143035853) | IA | $18,617 | $0 | $18,617 |
| TULARE COUNTY OFFICE OF EDUCAT | IA | $14,400 | $0 | $14,400 |
| Total | | $33,017 | $0 | $33,017 |

## LITERACY FIRST CHARTER SCHOOL (226827)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $118,015 | $0 | $118,015 |
| Total | | $118,015 | $0 | $118,015 |

## LOS ANGELES COUNTY LAW LIBRARY (17014805)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $250,900 | $0 | $250,900 |
| Total | | $250,900 | $0 | $250,900 |

## MERCED CO OFFICE OF EDUCATION (144386)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMS.NET, INC. (143005880) | IC | $45,628 | $0 | $45,628 |
| CVIN, LLC (143035853) | IA | $9,895 | $9,895 | $0 |
| Total | | $55,523 | $9,895 | $45,628 |

## MUROC JT UNIFIED SCHOOL DIST (143997)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $13,371 | $0 | $13,371 |
| Total | | $13,371 | $0 | $13,371 |

## NEWMAN CROWS LANDING USD (144402)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DATA PATH, INC (143032599) | IC | $116,887 | $0 | $116,887 |
| NEW HORIZON COMMUNICATIONS COR | IA | $2,410 | $0 | $2,410 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $69,849 | $0 | $69,849 |
| STANISLAUS COUNTY OFFICE OF ED | IA | $13,124 | $0 | $13,124 |
| Total | | $202,269 | $0 | $202,269 |

## NORTHCOAST CHILDRENS SERVICES (16039685)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $14,977 | $0 | $14,977 |
| CHARTER COMMUNICATIONS OPERATI | IA | $2,138 | $0 | $2,138 |
| KARUK TRIBE (143048001) | IA | $2,203 | $0 | $2,203 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $75,188 | $0 | $75,188 |
| Total | | $94,507 | $0 | $94,507 |

## PATHWAYS TO COLLEGE (16028330)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KDC TECHNOLOGIES (143029431) | IC | $47,042 | $0 | $47,042 |
| Total | | $47,042 | $0 | $47,042 |

## RAMONA CITY UNIFIED SCHOOL DISTRICT (143652)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCE COMMUNICATIONS & CONSU | IC | $257,284 | $0 | $257,284 |
| Total | | $257,284 | $0 | $257,284 |

## RIVER SPRINGS CHARTER SCHOOL (16038751)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $251,713 | $0 | $251,713 |
| Total | | $251,713 | $0 | $251,713 |

## SACRAMENTO CITY UNIF SCH DIST (144611)

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



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| | | | | |
|---|---|---|---|---|
| AMS.NET, INC. (143005880) | IC | $166,774 | $0 | $166,774 |
| AMS.NET, INC. (143005880) | BM | $217,960 | $0 | $217,960 |
| Total | | $384,734 | $0 | $384,734 |

## SAN JOSE CHARTER ACADEMY (103574)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHI INTERNATIONAL CORPO. (1430 | IC | $59,788 | $0 | $59,788 |
| Total | | $59,788 | $0 | $59,788 |

## SCHOOL OF THE MADELEINE (109439)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $8,299 | $0 | $8,299 |
| Total | | $8,299 | $0 | $8,299 |

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

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SONIC.NET, INC. (143014699) | IA | $7,160 | $0 | $7,160 |
| Total | | $7,160 | $0 | $7,160 |

## ST. JOHN NOTRE DAME SCHOOL (111361)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ATS COMMUNICATIONS, INC. (1430 | IC | $389 | $389 | $0 |
| ATS COMMUNICATIONS, INC. (1430 | BM | $389 | $0 | $389 |
| Total | | $778 | $389 | $389 |

## STEELE CANYON HIGH SCHOOL (217784)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDTECH 101 (143050461) | MB | $259,237 | $0 | $259,237 |
| Total | | $259,237 | $0 | $259,237 |

## STOCKTON CITY UNIF SCHOOL DIST (144339)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CROWN CASTLE FIBER LLC (143005 | IA | $2,807,783 | $0 | $2,807,783 |
| PACIFIC BELL TELEPHONE COMPANY | IA | $12,647 | $0 | $12,647 |
| WAVEDIVISION HOLDINGS, LLC (14 | IA | $73,629 | $0 | $73,629 |
| Total | | $2,894,059 | $0 | $2,894,059 |

## TAMALPAIS UNION H S DISTRICT (144273)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONVERGEONE, INC. (143011994) | IC | $230,588 | $0 | $230,588 |
| Total | | $230,588 | $0 | $230,588 |

## TEACH PUBLIC SCHOOLS (17022941)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTCHSOLUTIONS (143053966) | IC | $55,123 | $0 | $55,123 |
| INTCHSOLUTIONS (143053966) | BM | $12,240 | $0 | $12,240 |



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| | | | |
|---|---|---|---|
| Total | $67,363 | $0 | $67,363 |

## THE OFARRELL (104247)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GIGAKOM (143027209) | IC | $7,621 | $0 | $7,621 |
| Total | | $7,621 | $0 | $7,621 |

## THERMALITO UNION ELEM SCH DIST (144667)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BUTTE COUNTY OFFICE OF EDUCATI | IA | $88,200 | $0 | $88,200 |
| Total | | $88,200 | $0 | $88,200 |

## TRINITY CENTER ELEM SCH DIST (144769)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GIGAKOM (143027209) | IC | $3,255 | $3,255 | $0 |
| Total | | $3,255 | $3,255 | $0 |

## VALLEY CENTER-PAUMA UNIFIED SCHOOL DISTRICT (219597)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PACIFIC BELL TELEPHONE COMPANY | IA | $41,588 | $0 | $41,588 |
| Total | | $41,588 | $0 | $41,588 |

## VENTURA UNIF SCHOOL DISTRICT (143801)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PACIFIC BELL TELEPHONE COMPANY | IA | $39,451 | $0 | $39,451 |
| Total | | $39,451 | $0 | $39,451 |

## WILLOWS UNIF SCHOOL DISTRICT (144686)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONTERRA WIRELESS BROADBAND, L | IA | $98,299 | $0 | $98,299 |
| Total | | $98,299 | $0 | $98,299 |

| | | | |
|---|---|---|---|
| **California Total** | **$8,902,017** | **$44,102** | **$8,857,915** |



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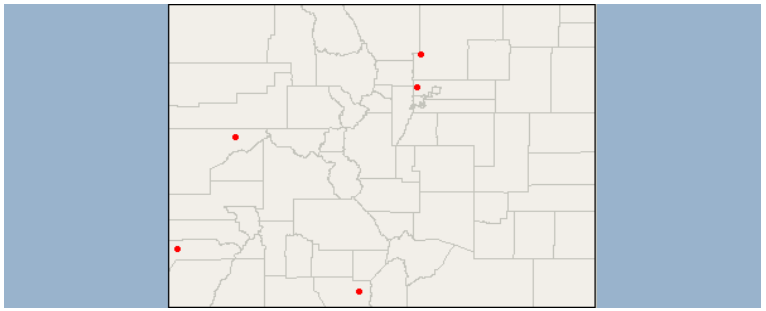
## Colorado



### ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ZAYO GROUP, LLC (143023855) | IA | $26,333 | $0 | $26,333 |
| Total | | $26,333 | $0 | $26,333 |

### CHERRY CREEK ACADEMY (93439)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GOVCONNECTION, INC. (143026005 | IC | $12,344 | $0 | $12,344 |
| Total | | $12,344 | $0 | $12,344 |

### CMA CONSORTIUM (17014979)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST CABLE COMMUNICATIONS, | IA | $20,830 | $0 | $20,830 |
| Total | | $20,830 | $0 | $20,830 |

### DOLORES CO SCHOOL DIST R E 2 J (142426)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMPUTERWARE, INC. (143030600) | IC | $7,616 | $7,616 | $0 |
| SHI INTERNATIONAL CORPO. (1430 | IC | $3,270 | $3,270 | $0 |
| Total | | $10,886 | $10,886 | $0 |

### PLATEAU VALLEY SCHOOL DIST 50 (142454)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETDIVERSE LLC (143036067) | IC | $11,233 | $0 | $11,233 |
| Total | | $11,233 | $0 | $11,233 |

### SANFORD SCHOOL DISTRICT 6 J (142399)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SAGE CONSULTANTS, INC. (143046 | MB | $15,360 | $0 | $15,360 |
| Total | | $15,360 | $0 | $15,360 |

### WELD RE-5J JOHNSTOWN-MILLIKEN SCHOOL (142219)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TDS BROADBAND LLC (143037369) | IA | $74,152 | $0 | $74,152 |
| Total | | $74,152 | $0 | $74,152 |

| | | | |
|---|---|---|---|
| **Colorado Total** | **$171,139** | **$10,886** | **$160,252** |



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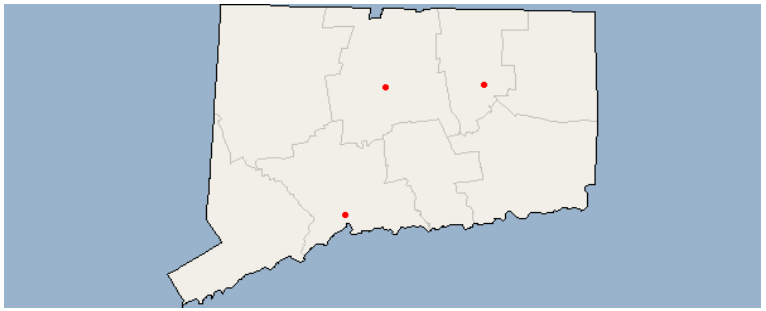
## Connecticut



### BOOTH & DIMOCK MEM LIBRARY (122353)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DEPT OF ADMIN SERVICES, CT (14 | IA | $4,680 | $2,340 | $2,340 |
| Total | | $4,680 | $2,340 | $2,340 |

### NEW HAVEN FREE PUBLIC LIBRARY (122532)

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

### WEST HARTFORD PUBLIC SCHOOLS (122332)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCED CORPORATE NETWORKING, | IC | $81,281 | $0 | $81,281 |
| Total | | $81,281 | $0 | $81,281 |

| | | | | |
|---|---|---|---|---|
| **Connecticut Total** | **$167,987** | **$2,340** | | **$165,647** |



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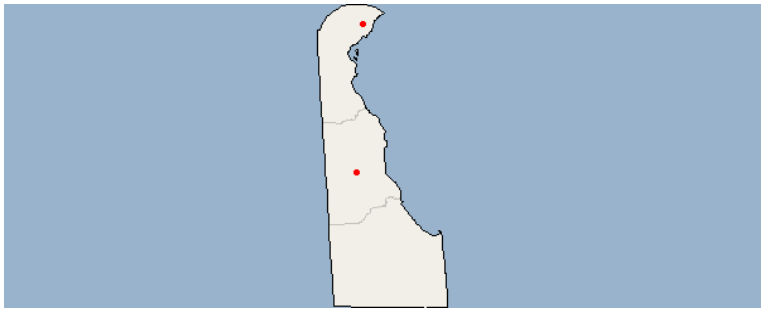
## Delaware



### EASTSIDE CHARTER SCHOOL (169830)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ASSURANCE MEDIA, LLC (14303430 | IC | $39,119 | $0 | $39,119 |
| Total | | $39,119 | $0 | $39,119 |

### POLY TECH SCHOOL DISTRICT (126331)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $102,075 | $0 | $102,075 |
| Total | | $102,075 | $0 | $102,075 |

| | | | |
|---|---|---|---|
| **Delaware Total** | **$141,195** | **$0** | **$141,195** |



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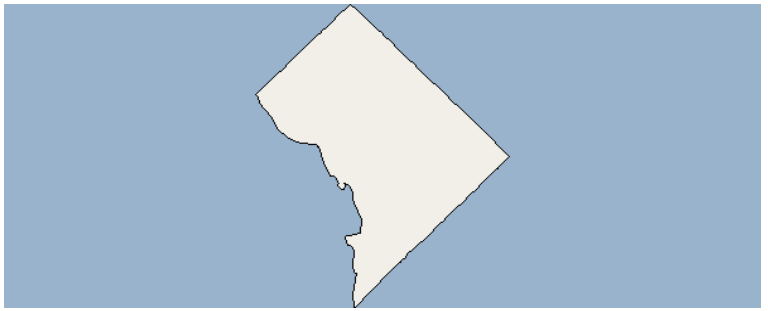
## District of Columbia



## HOPE COMMUNITY PUBLIC CHARTER SCHOOL, INC (17031458)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DYNAMIC NETWORK SOLUTIONS, INC | IC | $37,755 | $0 | $37,755 |
| Total | | $37,755 | $0 | $37,755 |
| **District of Columbia Total** | | **$37,755** | **$0** | **$37,755** |



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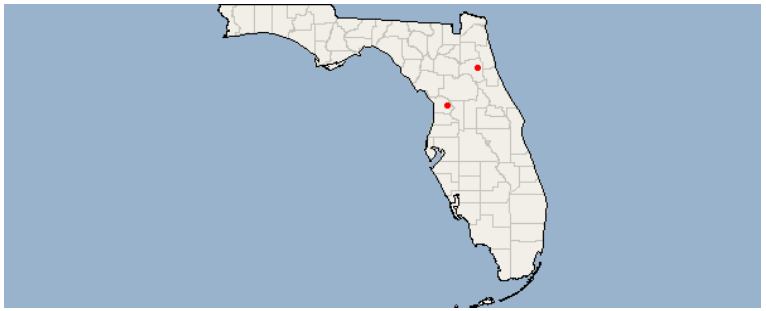
## Florida



## BRIDGEPREP ACADEMY BROWARD K8 (17037164)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TECHNOLOGYLAB, LLC (143052320) | IC | $58,152 | $58,152 | $0 |
| TECHNOLOGYLAB, LLC (143052320) | MB | $1,200 | $1,200 | $0 |
| Total | | $59,352 | $59,352 | $0 |

## CITRUS COUNTY SCHOOL DISTRICT (127864)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | $130,758 | $0 | $130,758 |
| Total | | $130,758 | $0 | $130,758 |

## DEPARTMENT OF MANAGEMENT SERVICES (17001621)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CRMSA, LLC (143042915) | IA | $474,724 | $0 | $474,724 |
| Total | | $474,724 | $0 | $474,724 |

## DESTIN HIGH SCHOOL (17027978)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INFORMATION TRANSPORT SOLUTION | IA | $6,024 | $0 | $6,024 |
| INFORMATION TRANSPORT SOLUTION | MB | $3,276 | $3,276 | $0 |
| TECHNOLOGYLAB, LLC (143052320) | IC | $4,720 | $0 | $4,720 |
| TECHNOLOGYLAB, LLC (143052320) | MB | $3,600 | $0 | $3,600 |
| Total | | $17,620 | $3,276 | $14,344 |

## FLORENCE FULLER CHILD DEVELOPMENT CENTERS, INC (16057893)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| QUESTING HOUND TECHNOLOGY PART | IC | $62,305 | $0 | $62,305 |
| Total | | $62,305 | $0 | $62,305 |

## HOPE ACADEMY (17029819)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HOTWIRE TELLECOM (143053055) | IC | $2,675 | $701 | $1,974 |
| HOTWIRE TELLECOM (143053055) | BM | $714 | $0 | $714 |
| Total | | $3,389 | $701 | $2,688 |

## LIFE CHANGERS OUTREACH REGIMENT INC. DBA LIFE CHANGERS CHRISTIAN ACADEMY (17032236)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $26,265 | $0 | $26,265 |
| Total | | $26,265 | $0 | $26,265 |



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## ORLANDO SCIENCE CHARTER SCHOOL K-8 (17037117)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $3,318 | $0 | $3,318 |
| Total | | $3,318 | $0 | $3,318 |

## PUTNAM COUNTY SCHOOL DISTRICT (127582)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $897,320 | $0 | $897,320 |
| Total | | $897,320 | $0 | $897,320 |

## ROWLETT ACADEMY (211833)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $25,920 | $0 | $25,920 |
| Total | | $25,920 | $0 | $25,920 |

## SOMERSET ACADEMY (MIAMI-DADE) (17024688)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HAYES E-GOVERNMENT RESOURCES, | IC | $34,125 | $0 | $34,125 |
| PC SOLUTIONS & INTEGRATION, IN | IC | $72,947 | $0 | $72,947 |
| Total | | $107,072 | $0 | $107,072 |
| **Florida Total** | | **$1,808,042** | **$63,329** | **$1,744,713** |



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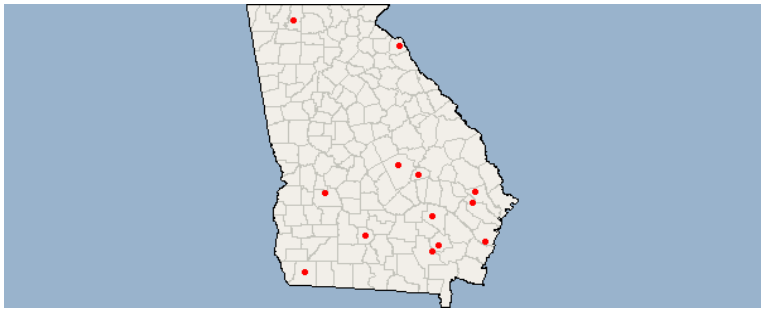
## Georgia



### APPLING COUNTY SCHOOL DISTRICT (127472)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AL-CALL INC. DBA ACCESSATC (14 | IA | $75,060 | $0 | $75,060 |
| MICRO TECHNOLOGY CONSULTANTS, | MB | $43,860 | $0 | $43,860 |
| Total | | $118,920 | $0 | $118,920 |

### BETHLEHEM CHRISTIAN ACADEMY (32789)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HARNESS GROUP, INC. (143054158 | MB | $22,800 | $0 | $22,800 |
| Total | | $22,800 | $0 | $22,800 |

### BRYAN COUNTY SCHOOL DISTRICT (127460)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LAYER 3 COMMUNICATIONS, LLC (1 | IC | $357,612 | $0 | $357,612 |
| LAYER 3 COMMUNICATIONS, LLC (1 | BM | $831 | $0 | $831 |
| Total | | $358,443 | $0 | $358,443 |

### CLAY COUNTY (127519)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WINDSTREAM COMMUNICATIONS, LLC | IA | $7,690 | $0 | $7,690 |
| Total | | $7,690 | $0 | $7,690 |

### DECATUR COUNTY SCHOOLS (127506)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MICRO TECHNOLOGY CONSULTANTS, | IC | $239,821 | $0 | $239,821 |
| Total | | $239,821 | $0 | $239,821 |

### DUBLIN CITY SCHOOLS (127425)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| THE CITY OF DUBLIN (143023057) | IA | $139,470 | $0 | $139,470 |
| Total | | $139,470 | $0 | $139,470 |

### FORT STEWART YOUTH CHALLENGE ACADEMY (233730)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $11,394 | $0 | $11,394 |
| Total | | $11,394 | $0 | $11,394 |

### GREATER CLARKS HILL REGIONAL LIBRARY SYSTEM (16073583)

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



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| | | | | |
|---|---|---|---|---|
| ACCELECOM GA LLC (143026431) | IA | $9,126 | $0 | $9,126 |
| GEORGIA BUSINESS NET, INC (143 | IA | $28,103 | $0 | $28,103 |
| PINELAND TELEPHONE COOP., INC. | IA | $1,079 | $0 | $1,079 |
| PLANTERS RURAL TELEPHONE COOPE | IA | $17,604 | $0 | $17,604 |
| Total | | $55,913 | $0 | $55,913 |

## HART COUNTY CHARTER SYSTEM (127382)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CIRRUS NETWORKS, INC. (1430295 | IC | $33,062 | $0 | $33,062 |
| Total | | $33,062 | $0 | $33,062 |

## MCINTOSH COUNTY SCHOOL DISTRICT (158578)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BYTESPEED, LLC (143022706) | IA | $66,203 | $0 | $66,203 |
| Total | | $66,203 | $0 | $66,203 |

## MURRAY COUNTY SCHOOL DISTRICT (127396)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONVERGED NETWORKS, LLC (14302 | IC | $576,728 | $0 | $576,728 |
| G&A CONTRACTING, INC (14305130 | IC | $46,665 | $46,665 | $0 |
| Total | | $623,393 | $46,665 | $576,728 |

## PIERCE COUNTY SCHOOL DISTRICT (127473)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CORNERSTONE TECHNOLOGIES (1430 | IC | $10,289 | $0 | $10,289 |
| Total | | $10,289 | $0 | $10,289 |

## SUMTER COUNTY SCHOOLS (127503)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IC | $27,815 | $0 | $27,815 |
| 1 ACCORD TECHNOLOGIES, LLC. (1 | BM | $50,620 | $0 | $50,620 |
| Total | | $78,436 | $0 | $78,436 |

## THE RISE SCHOOLS (17028477)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $52,940 | $0 | $52,940 |
| COMCAST CABLE COMMUNICATIONS, | IA | $5,884 | $0 | $5,884 |
| SUPERNAL SYSTEMS, LLC (1430507 | IC | $20,927 | $0 | $20,927 |
| Total | | $79,752 | $0 | $79,752 |

## TIFT COUNTY SCHOOL DISTRICT (127531)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VERIZON WIRELESS (CELLCO PARTN | IA | $24,618 | $0 | $24,618 |
| Total | | $24,618 | $0 | $24,618 |

## TREUTLEN COUNTY SCHOOL DIST (127339)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| 1 ACCORD TECHNOLOGIES, LLC. (1 | IC | $131,277 | $0 | $131,277 |



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| | | | |
|---|---|---|---|
| Total | $131,277 | $0 | $131,277 |

## WARE COUNTY SCHOOL DISTRICT (127469)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AL-CALL INC. DBA ACCESSATC (14 | IA | $138,780 | $0 | $138,780 |
| Total | | $138,780 | $0 | $138,780 |

| | | | |
|---|---|---|---|
| **Georgia Total** | **$2,140,259** | **$46,665** | **$2,093,594** |



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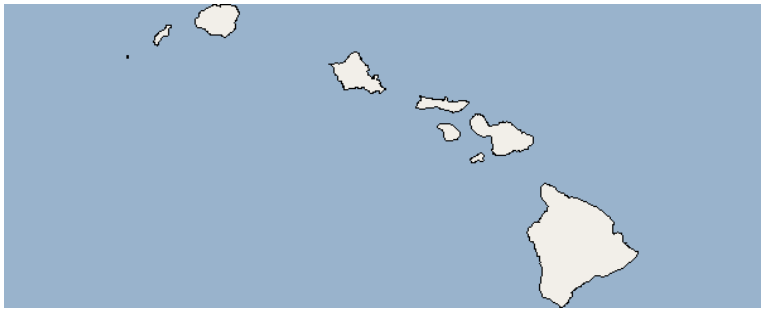
## Hawaii



### KAMALANI ACADEMY (17013899)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| THE COST CUTTERS INTERNATIONAL | IA | $17,964 | $0 | $17,964 |
| Total | | $17,964 | $0 | $17,964 |

### KULIA ACADEMY (17036888)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HAWAIIAN TELCOM, INC. (1430027 | IC | $3,829 | $0 | $3,829 |
| Total | | $3,829 | $0 | $3,829 |

| | | | |
|---|---|---|---|
| **Hawaii Total** | **$21,793** | **$0** | **$21,793** |



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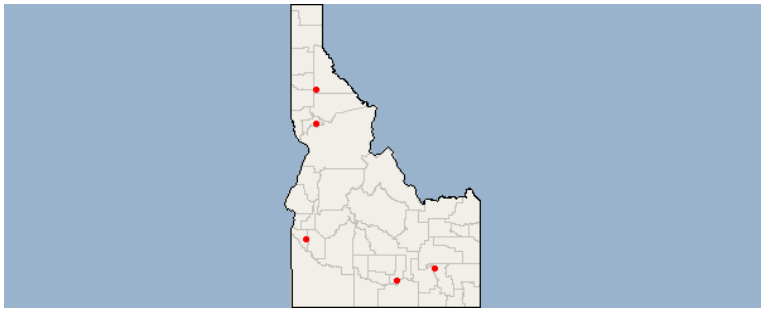
## Idaho



### BLACKFOOT CHARTER COMMUNITY LEARNING CENTER (233118)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VALOR INC. (143048942) | BM | $10,800 | $10,800 | $0 |
| Total | | $10,800 | $10,800 | $0 |

### CLARKIA FREE LIBRARY DIST (232605)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HUGHES NETWORK SYSTEMS, LLC (1 | IA | $1,417 | $0 | $1,417 |
| Total | | $1,417 | $0 | $1,417 |

### DEMARY MEM PUBLIC LIBRARY (142644)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PROJECT MUTUAL TELEPHONE COOP | IA | $5,683 | $0 | $5,683 |
| Total | | $5,683 | $0 | $5,683 |

### KUNA LIBRARY DISTRICT (142720)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDNETICS, INC. (143008534) | IC | $5,895 | $0 | $5,895 |
| EDNETICS, INC. (143008534) | MB | $3,920 | $0 | $3,920 |
| EDNETICS, INC. (143008534) | BM | $9,597 | $0 | $9,597 |
| Total | | $19,412 | $0 | $19,412 |

### MERIDIAN TECHNICAL CHARTER HIGH SCHOOL (234247)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDNETICS, INC. (143008534) | IC | $4,965 | $0 | $4,965 |
| EDNETICS, INC. (143008534) | MB | $2,294 | $0 | $2,294 |
| Total | | $7,259 | $0 | $7,259 |

### MINIDOKA CO JOINT SCH DIST 331 (142645)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PROJECT MUTUAL TELEPHONE COOP | IA | $165,820 | $0 | $165,820 |
| Total | | $165,820 | $0 | $165,820 |

### NAMPA SCHOOL DISTRICT 131 (142749)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| IDAHO ELECTRICAL SERVICE, INC | IC | $430,403 | $430,403 | $0 |
| SYSTEM TECH, INC (143012672) | IC | $133,105 | $0 | $133,105 |
| Total | | $563,508 | $430,403 | $133,105 |

### NEZ PERCE JOINT SCH DIST 302 (142689)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PINE COVE CONSULTING, LLC (143 | IC | $25,251 | $0 | $25,251 |
| Total | | $25,251 | $0 | $25,251 |

## NORTH STAR CHARTER SCHOOL (16069089)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $1,832 | $0 | $1,832 |
| EDNETICS, INC. (143008534) | MB | $3,668 | $0 | $3,668 |
| Total | | $5,500 | $0 | $5,500 |

## POCATELLO SCHOOL DISTRICT 25 (142574)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FATBEAM, LLC (143034664) | IA | $241,164 | $0 | $241,164 |
| Total | | $241,164 | $0 | $241,164 |

## ST. IGNATIUS CATHOLIC SCHOOL (17029429)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDNETICS, INC. (143008534) | IC | $7,860 | $0 | $7,860 |
| Total | | $7,860 | $0 | $7,860 |

| | | | |
|---|---|---|---|
| **Idaho Total** | **$1,053,674** | **$441,203** | **$612,471** |



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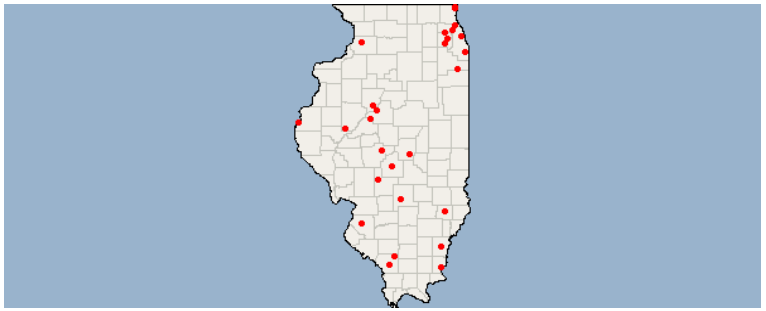
## Illinois



### ASPIRA DISTRICT (16035377)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $40,511 | $0 | $40,511 |
| Total | | $40,511 | $0 | $40,511 |

### ASTORIA COMM UNIT SCH DIST 1 (136118)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LOGONIX CORPORATION (143037574 | BM | $8,005 | $0 | $8,005 |
| Total | | $8,005 | $0 | $8,005 |

### BEACH PARK SCHOOL DISTRICT 3 (135357)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TOTAL INFRASTRUCTURE SOLUTIONS | IC | $315,661 | $147,028 | $168,633 |
| Total | | $315,661 | $147,028 | $168,633 |

### BELLEVILLE SCHOOL DISTRICT 118 (136423)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WYEBOT, INC. (143050718) | MB | $48,000 | $0 | $48,000 |
| Total | | $48,000 | $0 | $48,000 |

### DES PLAINES SCHOOL DISTRICT 62 (135228)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $257,163 | $0 | $257,163 |
| Total | | $257,163 | $0 | $257,163 |

### DOLTON PUBLIC LIBRARY DISTRICT (135519)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HERITAGE OFFICE MACHINES, INC | MB | $1,695 | $0 | $1,695 |
| Total | | $1,695 | $0 | $1,695 |

### ELVERADO C U SCHOOL DIST 196 (136822)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KAJEET, INC. (143034849) | IA | $3,127 | $0 | $3,127 |
| Total | | $3,127 | $0 | $3,127 |

### EVANS PUBLIC LIBRARY (136585)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LAZERWARE INC. (143039765) | MB | $3,492 | $0 | $3,492 |
| Total | | $3,492 | $0 | $3,492 |



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## GALESBURG PUBLIC LIBRARY - LIBRARY SYSTEM (17036284)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STRATUS NETWORKS, INC (1430286 | IA | $9,882 | $0 | $9,882 |
| Total | | $9,882 | $0 | $9,882 |

## GIANT STEPS ILLINOIS, INC. (16054842)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| THE COST CUTTERS INTERNATIONAL | IA | $19,500 | $0 | $19,500 |
| Total | | $19,500 | $0 | $19,500 |

## LIMESTONE WALTERS #316 (136189)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HEART TECHNOLOGIES, INC. (1430 | IC | $9,166 | $0 | $9,166 |
| Total | | $9,166 | $0 | $9,166 |

## LOMBARD SCHOOL DISTRICT 44 (135414)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| OPT2MIZED NETWORKS, INC. (1430 | IC | $51,408 | $0 | $51,408 |
| Total | | $51,408 | $0 | $51,408 |

## MIDWEST COMM UNIT SCH DIST 191 (136142)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CASS CABLE TV, INC. (143030325 | IA | $8,640 | $0 | $8,640 |
| WINDSTREAM COMMUNICATIONS, LLC | IA | $7,701 | $0 | $7,701 |
| Total | | $16,341 | $0 | $16,341 |

## MORRISON COMM UNIT SCH DIST 6 (135965)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC | $116,460 | $0 | $116,460 |
| Total | | $116,460 | $0 | $116,460 |

## MOUNT ZION COMM SCHOOL DIST 3 (136612)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KAJEET, INC. (143034849) | IA | $4,019 | $0 | $4,019 |
| Total | | $4,019 | $0 | $4,019 |

## MURPHYSBORO COMMUNITY UNIT SCHOOL DIST (136850)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| REINHOLD ELECTRIC CO (14304914 | IC | $49,384 | $0 | $49,384 |
| Total | | $49,384 | $0 | $49,384 |

## OLNEY PUBLIC LIBRARY (232747)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DELTA COMMUNICATIONS LLC (1430 | IA | $4,320 | $0 | $4,320 |
| Total | | $4,320 | $0 | $4,320 |



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## PANHANDLE COMM SCH DISTRICT 2 (136621)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T MOBILITY (143025240) | IA | $672 | $672 | $0 |
| Total | | $672 | $672 | $0 |

## PEOTONE SCHOOL DISTRICT 207 U (135636)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $10,885 | $0 | $10,885 |
| Total | | $10,885 | $0 | $10,885 |

## REGIONAL OFFICE OF EDUCATION #20 (136827)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DELTA COMMUNICATIONS LLC (1430 | IA | $10,800 | $0 | $10,800 |
| Total | | $10,800 | $0 | $10,800 |

## RIVERTON SCHOOL DISTRICT 14 (136622)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T MOBILITY (143025240) | IA | $21,772 | $0 | $21,772 |
| Total | | $21,772 | $0 | $21,772 |

## ROSELLE PUBLIC LIBRARY DIST (135446)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $1,680 | $0 | $1,680 |
| Total | | $1,680 | $0 | $1,680 |

## SHAWNEETOWN PUBLIC LIBRARY (136855)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CC COMPUTERS (143054194) | MB | $2,426 | $0 | $2,426 |
| Total | | $2,426 | $0 | $2,426 |

## ST JAMES LUTHERAN SCHOOL (70199)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AQUEITY, INC. (143049096) | IC | $240 | $0 | $240 |
| Total | | $240 | $0 | $240 |

## TAYLORVILLE PUBLIC LIBRARY (136629)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SLD INTERIM (143666666) | IC | $647 | $0 | $647 |
| Total | | $647 | $0 | $647 |

## TAZEWELL-MASON CO SPEC ED ASSN (136152)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STL BUSINESS & TECHNOLOGY SOLU | IC | $4,240 | $0 | $4,240 |
| Total | | $4,240 | $0 | $4,240 |



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## WARSAW C U SCHOOL DISTRICT 316 (136540)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MATT MARTIN CONSULTING (143052 | IC | $23,118 | $0 | $23,118 |
| MATT MARTIN CONSULTING (143052 | BM | $4,200 | $0 | $4,200 |
| Total | | $27,318 | $0 | $27,318 |

## WEST NORTHFIELD SCHOOL DIST 31 (135301)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $19,201 | $0 | $19,201 |
| CDW GOVERNMENT LLC (143005588) | BM | $1,601 | $0 | $1,601 |
| Total | | $20,802 | $0 | $20,802 |

## ZION-BENTON TWP H S DIST 126 (135354)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $127,200 | $0 | $127,200 |
| CDW GOVERNMENT LLC (143005588) | BM | $1,839 | $0 | $1,839 |
| Total | | $129,039 | $0 | $129,039 |

| | | | |
|---|---|---|---|
| **Illinois Total** | **$1,188,652** | **$147,700** | **$1,040,953** |



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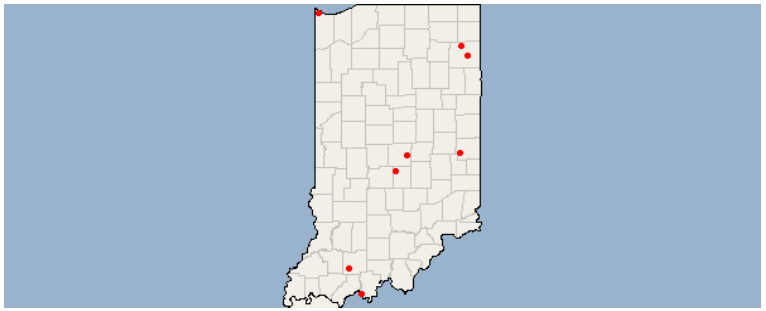
## Indiana



### CENTER GROVE COMM SCHOOL CORP (130249)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORK SOLUTIONS, INC. (14300 | IC | $183,784 | $16,174 | $167,610 |
| Total | | $183,784 | $16,174 | $167,610 |

### EXCEL CENTER OF EVANSVILLE SOUTHEAST (17035158)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RCN TELECOM SEVICES OF ILLINOI | IA | $1,419 | $0 | $1,419 |
| Total | | $1,419 | $0 | $1,419 |

### MSD OF WARREN TOWNSHIP (130284)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $95,425 | $0 | $95,425 |
| Total | | $95,425 | $0 | $95,425 |

### NORTHWEST ALLEN CO SCHOOL DIST (130456)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LOGICALIS INC (143004779) | IC | $46,263 | $0 | $46,263 |
| Total | | $46,263 | $0 | $46,263 |

### PERRY COUNTY PUBLIC LIBRARY TELL CITY (130691)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENA SERVICES, LLC (143030857) | MB | $960 | $0 | $960 |
| Total | | $960 | $0 | $960 |

### SCHOOL CITY OF EAST CHICAGO (130297)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $71,071 | $0 | $71,071 |
| COMPUTER SERVICES & CONSULTING | BM | $33,058 | $0 | $33,058 |
| NETWORK SOLUTIONS, INC. (14300 | IC | $46,277 | $0 | $46,277 |
| Total | | $150,406 | $0 | $150,406 |

### SOUTHWEST DUBOIS CO SCH CORP (130671)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MATRIX INTEGRATION LLC (143004 | IC | $47,953 | $47,953 | $0 |
| Total | | $47,953 | $47,953 | $0 |

### ST JOHN THE BAPTIST SCHOOL (52495)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CORSICA TECHNOLOGIES, LLC (143 | MB | $7,020 | $0 | $7,020 |



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| | | | |
|---|---|---|---|
| Total | $7,020 | $0 | $7,020 |

## ST. THEODORE GUERIN HIGH SCHOOL (16051621)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CMN-RUS, LLC (143031463) | IA | $4,080 | $0 | $4,080 |
| COMCAST BUSINESS COMMUNICATION | IA | $3,384 | $0 | $3,384 |
| Total | | $7,464 | $0 | $7,464 |

## WESTERN WAYNE SCHOOLS (130616)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENA SERVICES, LLC (143030857) | BM | $1,009 | $0 | $1,009 |
| SYNERGETICS DIVERSIFIED COMPUT | IC | $14,604 | $0 | $14,604 |
| Total | | $15,613 | $0 | $15,613 |

| | | | |
|---|---|---|---|
| **Indiana Total** | **$556,307** | **$64,127** | **$492,179** |



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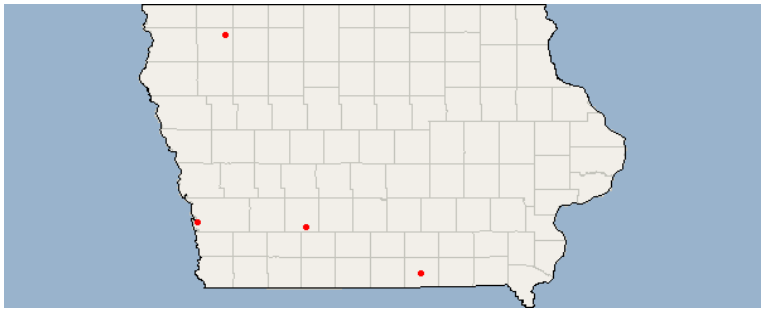
## Iowa



### CENTERVILLE COMM SCHOOL DIST (132617)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STATE OF IOWA, IOWA TELECOMMUN | IA | $14,143 | $0 | $14,143 |
| Total | | $14,143 | $0 | $14,143 |

### COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT (132384)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONVERGEONE, INC. (143011994) | BM | $13,264 | $0 | $13,264 |
| COX IOWA TELCOM, LLC (14301882 | IA | $5,485 | $0 | $5,485 |
| SMARTWAVE TECHNOLOGIES, LLC (1 | BM | $8,500 | $0 | $8,500 |
| STERLING COMPUTERS CORPORATION | IC | $258,076 | $0 | $258,076 |
| Total | | $285,325 | $0 | $285,325 |

### HARTLEY PUBLIC LIBRARY (132337)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMMUNITY CABLE TELEVISION COM | IA | $1,440 | $0 | $1,440 |
| Total | | $1,440 | $0 | $1,440 |

### ORIENT-MACKSBURG COMM SCH DIST (132240)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC | $8,585 | $0 | $8,585 |
| Total | | $8,585 | $0 | $8,585 |

| | | | |
|---|---|---|---|
| **Iowa Total** | **$309,493** | **$0** | **$309,493** |



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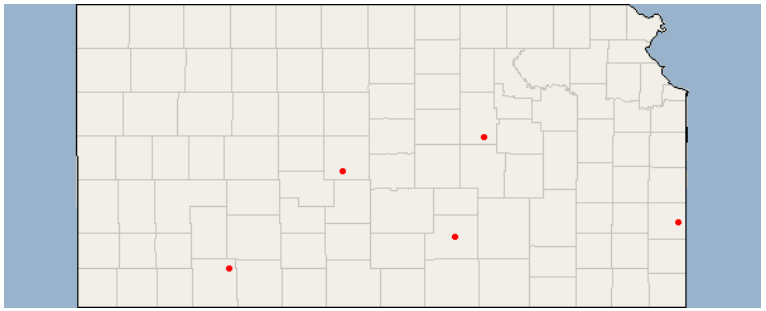
## Kansas



### FORT SCOTT UNIF SCH DIST 234 (137697)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $200,034 | $0 | $200,034 |
| Total | | $200,034 | $0 | $200,034 |

### FOWLER UNIFIED SCHOOL DIST 225 (138167)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WAY OUT HERE SOLUTIONS, LLC (1 | MB | $8,382 | $0 | $8,382 |
| Total | | $8,382 | $0 | $8,382 |

### GREAT BEND UNIF SCH DIST 428 (138031)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $9,989 | $0 | $9,989 |
| Total | | $9,989 | $0 | $9,989 |

### RURAL VISTA SCHOOL DIST 481 (137987)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TWOTREES TECHNOLOGIES (1430044 | IC | $29,184 | $0 | $29,184 |
| Total | | $29,184 | $0 | $29,184 |

### ST FRANCIS OF ASSISI SCHOOL (77614)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TKFAST, INC. (143046519) | IC | $3,501 | $0 | $3,501 |
| Total | | $3,501 | $0 | $3,501 |

| | | | |
|---|---|---|---|
| **Kansas Total** | **$251,090** | **$0** | **$251,090** |



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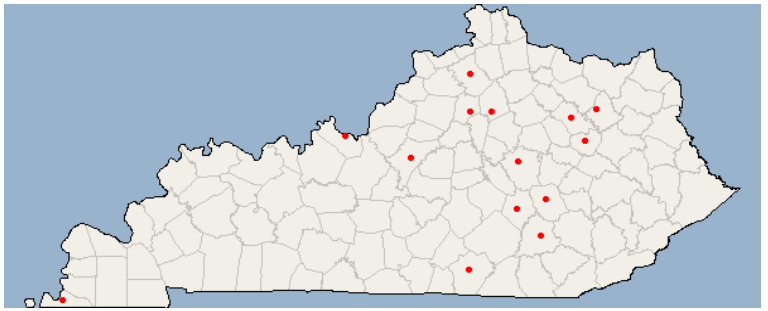
## Kentucky



### BATH COUNTY MEMORIAL LIBRARY DISTRICT (128791)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TRACE3, LLC (143051576) | IC | $3,676 | $0 | $3,676 |
| Total | | $3,676 | $0 | $3,676 |

### CARTER COUNTY PUBLIC LIBRARY DISTRICT (16067950)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | MB | $5,426 | $0 | $5,426 |
| Total | | $5,426 | $0 | $5,426 |

### FRANKLIN CO PUBLIC SCHOOL DIST (128827)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STEP CG, LLC (143044123) | MB | $60,710 | $0 | $60,710 |
| Total | | $60,710 | $0 | $60,710 |

### FULTON COUNTY SCHOOL DISTRICT (128955)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PC SOLUTIONS & INTEGRATION, IN | IC | $56,585 | $0 | $56,585 |
| Total | | $56,585 | $0 | $56,585 |

### JACKSON COUNTY SCHOOL DISTRICT (128810)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PEOPLES RURAL TELEPHONE COOPER | IA | $64,411 | $0 | $64,411 |
| Total | | $64,411 | $0 | $64,411 |

### JOHNSON COUNTY PUBLIC LIBRARY (128907)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EAST KENTUCKY NETWORK, LLC (14 | IA | $725 | $0 | $725 |
| FOOTHILLS RURAL TELEPHONE COOP | IA | $1,103 | $0 | $1,103 |
| Total | | $1,828 | $0 | $1,828 |

### LAUREL COUNTY PUBLIC LIBRARY (128831)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VERIZON WIRELESS (CELLCO PARTN | IA | $576 | $0 | $576 |
| WINDSTREAM COMMUNICATIONS, LLC | IA | $5,702 | $0 | $5,702 |
| Total | | $6,278 | $0 | $6,278 |

### MADISON COUNTY SCHOOL DISTRICT (128813)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TRACE3, LLC (143051576) | IC | $64,158 | $0 | $64,158 |



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| | | | |
|---|---|---|---|
| Total | $64,158 | $0 | $64,158 |

## MEADE COUNTY PUBLIC LIBRARY (128758)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BRANDENBURG TELEPHONE COMPANY | IA | $4,848 | $0 | $4,848 |
| VERIZON WIRELESS (CELLCO PARTN | IA | $384 | $0 | $384 |
| Total | | $5,232 | $0 | $5,232 |

## MEADE COUNTY SCHOOL DISTRICT (128757)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STEP CG, LLC (143044123) | IC | $238,416 | $0 | $238,416 |
| Total | | $238,416 | $0 | $238,416 |

## MENIFEE COUNTY PUBLIC LIBRARY (128773)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MOUNTAIN RURAL TELEPHONE COOPE | IA | $2,484 | $0 | $2,484 |
| Total | | $2,484 | $0 | $2,484 |

## NELSON COUNTY PUBLIC LIBRARY (128740)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $16,717 | $0 | $16,717 |
| AT&T MOBILITY (143025240) | IA | $900 | $0 | $900 |
| CHARTER COMMUNICATIONS OPERATI | IA | $8,100 | $0 | $8,100 |
| Total | | $25,717 | $0 | $25,717 |

## OWEN COUNTY PUBLIC LIBRARY (128789)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VERIZON WIRELESS (CELLCO PARTN | IA | $621 | $0 | $621 |
| WHITE CLOUD COMMUNICATIONS US | IA | $5,346 | $0 | $5,346 |
| Total | | $5,967 | $0 | $5,967 |

## PORTLAND CHRISTIAN SCHOOL (44292)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $3,960 | $0 | $3,960 |
| Total | | $3,960 | $0 | $3,960 |

## ROCKCASTLE CO SCHOOL DISTRICT (128812)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STEP CG, LLC (143044123) | IC | $44,227 | $0 | $44,227 |
| Total | | $44,227 | $0 | $44,227 |

## ROWAN COUNTY PUBLIC LIBRARY (128784)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TRACE3, LLC (143051576) | IC | $3,173 | $0 | $3,173 |
| Total | | $3,173 | $0 | $3,173 |

## SCOTT COUNTY SCHOOL DISTRICT (128775)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STEP CG, LLC (143044123) | BM | $9,835 | $0 | $9,835 |
| STEP CG, LLC (143044123) | MB | $94,474 | $0 | $94,474 |
| Total | | $104,309 | $0 | $104,309 |

## WAYNE COUNTY PUBLIC LIBRARY (129030)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BLUEGRASS TECH SOLUTIONS, INC. | IC | $8,173 | $0 | $8,173 |
| BLUEGRASS TECH SOLUTIONS, INC. | BM | $413 | $0 | $413 |
| Total | | $8,586 | $0 | $8,586 |

| | | | |
|---|---|---|---|
| **Kentucky Total** | **$705,143** | **$0** | **$705,143** |



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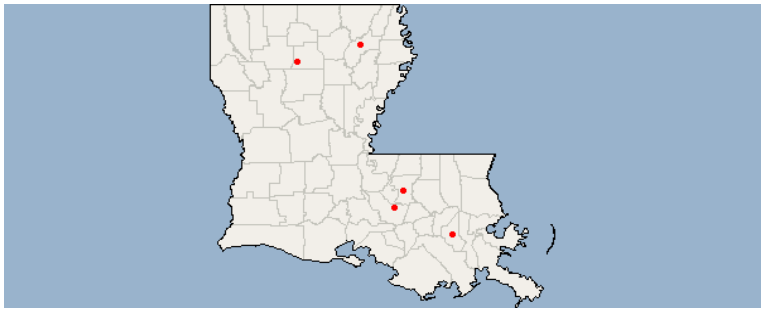
## Louisiana



### ACADEMY OF COLLABORATIVE EDUCATION (17036514)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WOOD ELECTRONICS LLC (14305416 | IC | $20,533 | $0 | $20,533 |
| Total | | $20,533 | $0 | $20,533 |

### BENS FORD CHRISTIAN SCHOOL, INC (17012845)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ICT, INC. COMPUTER (143019788) | MB | $6,573 | $0 | $6,573 |
| Total | | $6,573 | $0 | $6,573 |

### CENTRAL PRIVATE SCHOOL (81007)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CLOWDCOVER LLC (143053495) | IC | $24,587 | $0 | $24,587 |
| Total | | $24,587 | $0 | $24,587 |

### COMMUNITY ACADEMIES OF NEW ORLEANS (17026935)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTELEK TECHNOLOGY SOLUTIONS, | IC | $58,440 | $0 | $58,440 |
| INTELEK TECHNOLOGY SOLUTIONS, | MB | $27,295 | $0 | $27,295 |
| Total | | $85,735 | $0 | $85,735 |

### HOSANNA CHRISTIAN ACADEMY (81187)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ICT, INC. COMPUTER (143019788) | MB | $13,969 | $0 | $13,969 |
| Total | | $13,969 | $0 | $13,969 |

### HYNES CHARTER SCHOOL CORPORATION (17030388)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX LOUISIANA TELCOM, LLC (143 | IA | $48,276 | $0 | $48,276 |
| Total | | $48,276 | $0 | $48,276 |

### JACKSON PARISH SCHOOL DISTRICT (139315)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PRESIDIO NETWORKED SOLUTIONS L | IC | $61,843 | $0 | $61,843 |
| Total | | $61,843 | $0 | $61,843 |

### JEFFERSON RISE CHARTER SCHOOL (16082413)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ICT, INC. COMPUTER (143019788) | MB | $11,475 | $0 | $11,475 |



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| | | | |
|---|---|---|---|
| Total | $11,475 | $0 | $11,475 |

## JEHOVAH-JIREH CHRISTIAN ACAD (81246)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ICT, INC. COMPUTER (143019788) | MB | $4,092 | $0 | $4,092 |
| Total | | $4,092 | $0 | $4,092 |

## RICHLAND PARISH SCHOOL DIST (139321)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HUNT TELECOMMUNICATIONS, LLC ( | IA | $113,389 | $0 | $113,389 |
| SKYRIDER COMMUNICATIONS LLC (1 | IC | $33,527 | $0 | $33,527 |
| Total | | $146,917 | $0 | $146,917 |

## ST JOHN INTERPAROCHIAL SCHOOL (197365)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCED MICROELECTRONICS, INC | IC | $1,940 | $1,940 | $0 |
| ADVANCED MICROELECTRONICS, INC | MB | $19,300 | $0 | $19,300 |
| Total | | $21,240 | $1,940 | $19,300 |

## ST. CHARLES PARISH PUBLIC SCHOOLS (139213)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $136,499 | $0 | $136,499 |
| Total | | $136,499 | $0 | $136,499 |

## ST. KATHARINE DREXEL PREPARATORY HIGH SCHOOL (16075362)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| S R COMPUTER AND CONSULTING (1 | MB | $1,072 | $0 | $1,072 |
| Total | | $1,072 | $0 | $1,072 |

## THRIVE ACADEMY (17019552)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ICT, INC. COMPUTER (143019788) | MB | $5,049 | $0 | $5,049 |
| Total | | $5,049 | $0 | $5,049 |

| | | | |
|---|---|---|---|
| **Louisiana Total** | **$587,859** | **$1,940** | **$585,919** |



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## Maine

### RSU 16 (16056010)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONSOLIDATED COMMUNICATIONS OF | IA | $2,810 | $0 | $2,810 |
| Total | | $2,810 | $0 | $2,810 |

### RSU 2 (16055996)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST TECHNOLOGIES (143034 | IC | $209,442 | $0 | $209,442 |
| Total | | $209,442 | $0 | $209,442 |

### RSU 56 (17012541)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST TECHNOLOGIES (143034 | IC | $93,403 | $0 | $93,403 |
| Total | | $93,403 | $0 | $93,403 |

### SCHOOL ADMIN DISTRICT 53 (121756)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NEW ENGLAND COMMUNICATIONS (14 | IC | $37,338 | $0 | $37,338 |
| Total | | $37,338 | $0 | $37,338 |

| | | | |
|---|---|---|---|
| **Maine Total** | **$342,994** | **$0** | **$342,994** |



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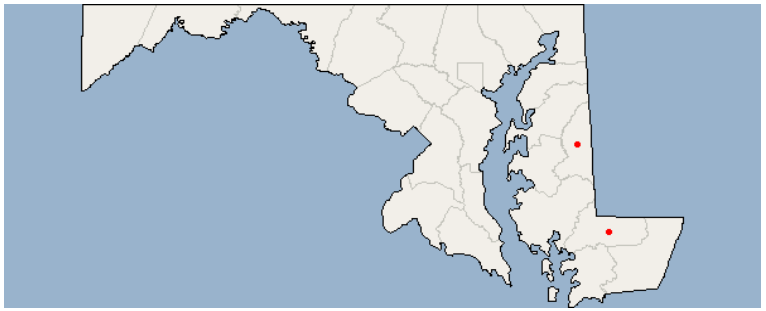
## Maryland



### AFYA BALTIMORE INC (17003286)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMMUNICATIONS SYSTEMS DESIGN | IC | $11,605 | $0 | $11,605 |
| COMMUNICATIONS SYSTEMS DESIGN | BM | $106,234 | $0 | $106,234 |
| Total | | $117,839 | $0 | $117,839 |

### CAROLINE COUNTY PUBLIC SCHOOLS (126407)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $61,573 | $0 | $61,573 |
| WYEBOT, INC. (143050718) | MB | $10,625 | $0 | $10,625 |
| Total | | $72,198 | $0 | $72,198 |

### NEW VILLAGE ACADEMY PUBLIC CHARTER SCHOOL, INC (17036802)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $9,504 | $9,504 | $0 |
| Total | | $9,504 | $9,504 | $0 |

### WICOMICO COUNTY FREE LIBRARY (126415)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VERIZON MARYLAND LLC (14300140 | IA | $1,152 | $0 | $1,152 |
| Total | | $1,152 | $0 | $1,152 |

| | | | |
|---|---|---|---|
| **Maryland Total** | **$200,693** | **$9,504** | **$191,189** |



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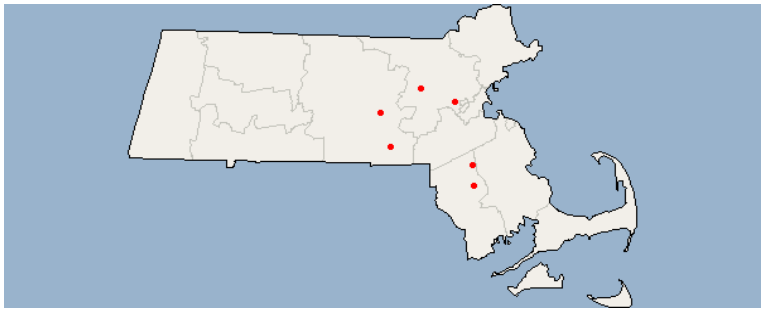
## Massachusetts



### BRISTOL COUNTY AGRICULTURAL SCHOOL DISTRICT (120713)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TAUNTON MUNICIPAL LIGHTING PLA | IA | $11,448 | $0 | $11,448 |
| Total | | $11,448 | $0 | $11,448 |

### LINCOLN-SUDBURY SCHOOL DISTRICT (16084156)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONVERGEONE, INC. (143011994) | IC | $75,365 | $0 | $75,365 |
| Total | | $75,365 | $0 | $75,365 |

### MAYNARD PUBLIC SCHOOL DISTRICT (120344)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHERRYROAD TECHNOLOGIES INC. ( | IA | $7,075 | $0 | $7,075 |
| VERIZON ONLINE LLC (143026397) | IA | $1,658 | $0 | $1,658 |
| WHALLEY COMPUTER ASSOCIATES, I | IC | $7,503 | $0 | $7,503 |
| WYEBOT, INC. (143050718) | MB | $1,950 | $0 | $1,950 |
| Total | | $18,185 | $0 | $18,185 |

### NEWTON PUBLIC SCHOOLS (120560)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EPLUS TECHNOLOGY, INC. (143006 | IC | $354,411 | $0 | $354,411 |
| WHALLEY COMPUTER ASSOCIATES, I | IC | $82,697 | $0 | $82,697 |
| Total | | $437,109 | $0 | $437,109 |

### NORTHBRIDGE PUBLIC SCHOOLS (120300)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HUB TECHNICAL SERVICES LLC (14 | BM | $4,236 | $0 | $4,236 |
| WHALLEY COMPUTER ASSOCIATES, I | IC | $45,564 | $0 | $45,564 |
| Total | | $49,800 | $0 | $49,800 |

### OUR SISTERS SCHOOL (16081325)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CELT- CENTER FOR EDUCATIONAL L | IA | $14,569 | $0 | $14,569 |
| Total | | $14,569 | $0 | $14,569 |

### SOUTHEASTERN REGIONAL SCHOOL DISTRICT (120634)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CUSTOM COMPUTER SPECIALIST, IN | IC | $174,090 | $0 | $174,090 |
| Total | | $174,090 | $0 | $174,090 |



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## ST JOHN'S HIGH SCHOOL (620)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WINDSTREAM COMMUNICATIONS, LLC | IA | $4,867 | $0 | $4,867 |
| Total | | $4,867 | $0 | $4,867 |

## TAUNTON SCHOOL DISTRICT (120759)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CUSTOM COMPUTER SPECIALIST, IN | IC | $157,081 | $0 | $157,081 |
| CUSTOM COMPUTER SPECIALIST, IN | MB | $102,043 | $0 | $102,043 |
| Total | | $259,124 | $0 | $259,124 |

## WHITNEY ACADEMY, INC. (17029078)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTEGRATED COMPUTER SOLUTIONS | IC | $21,250 | $0 | $21,250 |
| Total | | $21,250 | $0 | $21,250 |

| | | | | |
|---|---|---|---|---|
| **Massachusetts Total** | | **$1,065,807** | **$0** | **$1,065,807** |



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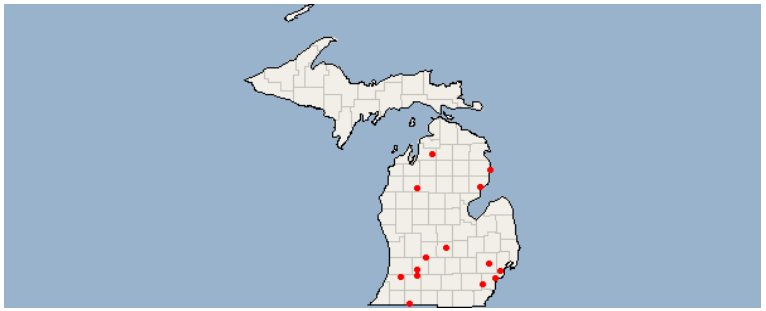
## Michigan



## ALBA PUBLIC SCHOOL (131592)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VECTOR TECH GROUP (143049512) | IC | $4,620 | $0 | $4,620 |
| Total | | $4,620 | $0 | $4,620 |

## ALCONA COUNTY LIBRARY SYSTEM (131152)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ALLBAND COMMUNICATIONS COOPERA | IA | $755 | $0 | $755 |
| CHARTER COMMUNICATIONS OPERATI | IA | $7,343 | $0 | $7,343 |
| SPACE EXPLORATION TECHNOLOGIES | IA | $4,199 | $0 | $4,199 |
| Total | | $12,297 | $0 | $12,297 |

## ARTS ACADEMY IN THE WOODS (233056)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INACOMPTECHNICAL SERVICES GROU | IC | $22,354 | $0 | $22,354 |
| Total | | $22,354 | $0 | $22,354 |

## CADILLAC WEXFORD PUBLIC LIBRARY (131588)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ACE TELEPHONE COMPANY OF MICHI | IA | $1,133 | $0 | $1,133 |
| CHARTER COMMUNICATIONS OPERATI | IA | $15,582 | $0 | $15,582 |
| VERIZON WIRELESS (CELLCO PARTN | IA | $957 | $957 | $0 |
| Total | | $17,673 | $957 | $16,715 |

## CATHOLIC SCHOOLS OF GREATER KALAMAZOO (17003294)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VECTOR TECH GROUP (143049512) | IC | $11,458 | $0 | $11,458 |
| VECTOR TECH GROUP (143049512) | MB | $960 | $0 | $960 |
| Total | | $12,418 | $0 | $12,418 |

## DELTON KELLOGG SCHOOL DISTRICT (131331)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VECTOR TECH GROUP (143049512) | IC | $6,714 | $0 | $6,714 |
| ZIVARO, INC. (143023385) | IC | $6,624 | $0 | $6,624 |
| Total | | $13,338 | $0 | $13,338 |

## GOBLES PUBLIC SCHOOL DISTRICT (131336)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PEOPLE DRIVEN TECHNOLOGY, INC | IA | $14,744 | $0 | $14,744 |
| Total | | $14,744 | $0 | $14,744 |



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## GULL LAKE COMM SCHOOL DISTRICT (131367)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VECTOR TECH GROUP (143049512) | IC | $31,884 | $0 | $31,884 |
| ZIVARO, INC. (143023385) | IC | $1,374 | $0 | $1,374 |
| Total | | $33,258 | $0 | $33,258 |

## HOPE OF DETROIT ACADEMY ELEM (208697)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $29,700 | $0 | $29,700 |
| COMCAST CABLE COMMUNICATIONS, | IA | $6,510 | $6,510 | $0 |
| Total | | $36,210 | $6,510 | $29,700 |

## IOSCONET CONSORTIUM (14956931)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | MB | $17,748 | $0 | $17,748 |
| Total | | $17,748 | $0 | $17,748 |

## LAKE MICHIGAN CATHOLIC SCHOOLS (16083919)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ITECHNOLOGIES, LLC (143048512) | IC | $234 | $0 | $234 |
| ITECHNOLOGIES, LLC (143048512) | MB | $3,040 | $0 | $3,040 |
| ITECHNOLOGIES, LLC (143048512) | BM | $1,150 | $0 | $1,150 |
| Total | | $4,424 | $0 | $4,424 |

## LAKE ODESSA COMMUNITY LIBRARY (131225)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NICHOLAS HEIMLER (143044006) | IC | $1,448 | $0 | $1,448 |
| NICHOLAS HEIMLER (143044006) | BM | $3,014 | $0 | $3,014 |
| NICHOLAS HEIMLER (143044006) | MB | $734 | $0 | $734 |
| Total | | $5,196 | $0 | $5,196 |

## MID-PENINSULA SCHOOL DISTRICT (131757)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $25,826 | $0 | $25,826 |
| Total | | $25,826 | $0 | $25,826 |

## PONTIAC ACADEMY FOR EXCELLENCE (223360)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NERDS XPRESS LLC (143052558) | IC | $24,540 | $0 | $24,540 |
| Total | | $24,540 | $0 | $24,540 |

## ST JOHNS PUBLIC SCHOOL DIST (131254)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMCOMM TELECOMMUNICATIONS INC. | IA | $36,330 | $0 | $36,330 |
| MOSS TELECOMMUNICATIONS SERVIC | IA | $67,104 | $0 | $67,104 |
| Total | | $103,434 | $0 | $103,434 |

## TRAVERSE AREA DISTRICT LIBRARY CONSORTIUM (17003852)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SPACE EXPLORATION TECHNOLOGIES | IA | $5,387 | $0 | $5,387 |
| Total | | $5,387 | $0 | $5,387 |

## VAN BUREN PUBLIC SCHOOLS (130862)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MICHIGAN BELL TELEPHONE COMPAN | IA | $32,400 | $0 | $32,400 |
| Total | | $32,400 | $0 | $32,400 |

## WHITE PIGEON TOWNSHIP LIBRARY (131389)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NICHOLAS HEIMLER (143044006) | IC | $1,500 | $0 | $1,500 |
| Total | | $1,500 | $0 | $1,500 |

## YPSILANTI COMMUNITY SCHOOLS (16072098)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SENTINEL TECHNOLOGIES, INC. (1 | IC | $41,031 | $0 | $41,031 |
| Total | | $41,031 | $0 | $41,031 |

| | | | |
|---|---|---|---|
| **Michigan Total** | **$428,397** | **$7,467** | **$420,930** |



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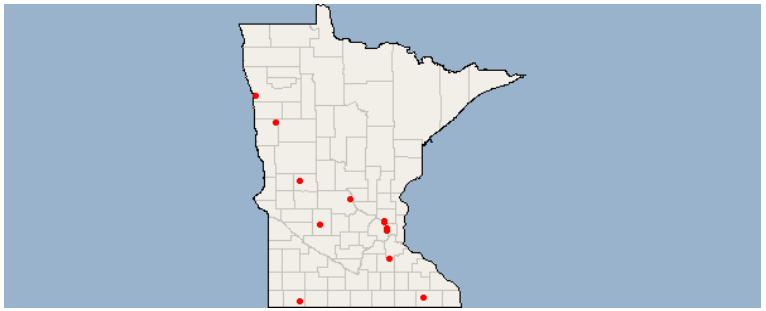
## Minnesota



### ANOKA-HENNEPIN SCHOOL DIST 11 (133637)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ZAYO GROUP, LLC (143023855) | IA | $17,353 | $0 | $17,353 |
| Total | | $17,353 | $0 | $17,353 |

### CLIMAX SCHOOL DISTRICT 0592 (133976)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TECH CHECK, LLC (143024168) | IC | $4,947 | $0 | $4,947 |
| Total | | $4,947 | $0 | $4,947 |

### COMMUNITY CHRISTIAN SCHOOL (65188)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WEST CENTRAL TECHNOLOGY, INC. | IC | $7,354 | $0 | $7,354 |
| Total | | $7,354 | $0 | $7,354 |

### CORNERSTONE MONTESSORI ELEMENTARY 4201-07 (16068077)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WDTECHONLINE LLC (143032393) | IC | $4,390 | $0 | $4,390 |
| WDTECHONLINE LLC (143032393) | MB | $3,960 | $0 | $3,960 |
| Total | | $8,350 | $0 | $8,350 |

### EPIPHANY ELEMENTARY SCHOOL (64534)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MATRIX COMMUNICATIONS, INC. (1 | IC | $23,714 | $0 | $23,714 |
| Total | | $23,714 | $0 | $23,714 |

### FAMILIES FIRST OF MINNESOTA (17023206)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONSISTENT COMPUTER BARGAINS ( | IC | $30,961 | $0 | $30,961 |
| PANTHEON COMPUTER SYSTEMS (143 | MB | $10,669 | $0 | $10,669 |
| Total | | $41,630 | $0 | $41,630 |

### GLOBAL ACADEMY 4186-07 (16050736)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AERCOR WIRELESS, INC. (1430341 | IC | $9,811 | $0 | $9,811 |
| CONSILIUM, INC. (143052252) | BM | $2,176 | $0 | $2,176 |
| Total | | $11,987 | $0 | $11,987 |

### ISD 2908 BRANDON-EVANSVILLE PUBLIC SCHOOLS (133915)

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



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| | | | | |
|---|---|---|---|---|
| TECH CHECK, LLC (143024168) | IC | $13,259 | $0 | $13,259 |
| TECH CHECK, LLC (143024168) | MB | $4,637 | $0 | $4,637 |
| Total | | $17,896 | $0 | $17,896 |

## KINGSLAND SCHOOL DISTRICT 2137 (133756)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $6,988 | $0 | $6,988 |
| Total | | $6,988 | $0 | $6,988 |

## MINNEAPOLIS SCHOOL DISTRICT 1 (133625)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMCO HBS HOLDINGS LP (14301010 | IC | $1,428,625 | $0 | $1,428,625 |
| Total | | $1,428,625 | $0 | $1,428,625 |

## NORTHFIELD SCHOOL DISTRICT 659 (133536)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $14,588 | $0 | $14,588 |
| Total | | $14,588 | $0 | $14,588 |

## STRIDE ACADEMY 4142-07 (16027225)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $29,541 | $0 | $29,541 |
| CESO TECHNOLOGY LLC (143052919 | IC | $1,913 | $0 | $1,913 |
| Total | | $31,453 | $0 | $31,453 |

## ULEN-HITTERDAL SCHOOL DIST 914 (134004)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TECH CHECK, LLC (143024168) | IC | $24,488 | $0 | $24,488 |
| Total | | $24,488 | $0 | $24,488 |

## WORTHINGTON SCHOOL DIST 518 (133852)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AERCOR WIRELESS, INC. (1430341 | IC | $135,399 | $0 | $135,399 |
| TECH CHECK, LLC (143024168) | IC | $12,631 | $0 | $12,631 |
| THOOFT TECHNOLOGIES (143031321 | IC | $5,700 | $0 | $5,700 |
| Total | | $153,730 | $0 | $153,730 |

| | | | |
|---|---|---|---|
| **Minnesota Total** | **$1,793,104** | **$0** | **$1,793,104** |



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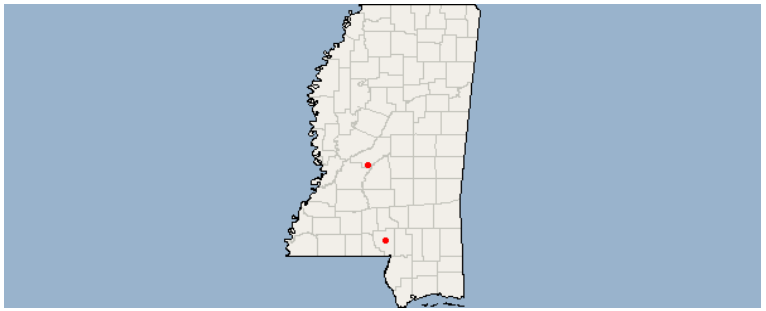
## Mississippi



### CENTREVILLE ACADEMY (43913)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MIS TECHNOLOGY GROUP, LLC (143 | MB | $3,528 | $0 | $3,528 |
| Total | | $3,528 | $0 | $3,528 |

### MARION COUNTY SCHOOL DISTRICT (128674)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $44,138 | $0 | $44,138 |
| Total | | $44,138 | $0 | $44,138 |

### MISSISSIPPI LIBRARY COMMISSION (17005130)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TELEPAK NETWORKS, INC. (143021 | IA | $166,162 | $0 | $166,162 |
| Total | | $166,162 | $0 | $166,162 |

### ST ANDREWS EPISCOPAL SCHOOL (43335)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TELEPAK NETWORKS, INC. (143021 | MB | $4,867 | $0 | $4,867 |
| Total | | $4,867 | $0 | $4,867 |

| | | | |
|---|---|---|---|
| **Mississippi Total** | **$218,695** | **$0** | **$218,695** |



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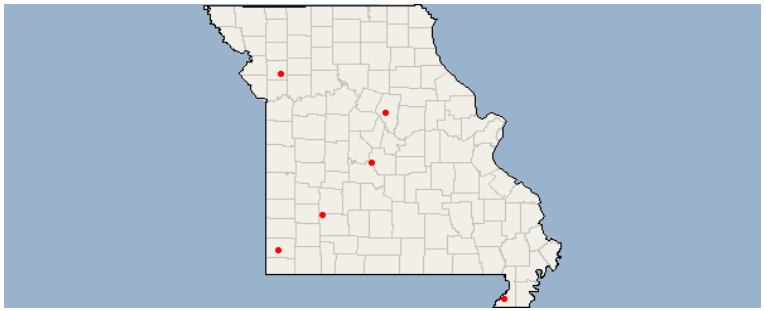
## Missouri



### COLUMBIA SCHOOL DISTRICT (137336)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HYPERTEC USA, INC. (143046869) | IC | $213,166 | $0 | $213,166 |
| Total | | $213,166 | $0 | $213,166 |

### HOGAN PREPARATORY ACADEMY (16072138)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MENLO, INC. (143036206) | MB | $36,924 | $0 | $36,924 |
| Total | | $36,924 | $0 | $36,924 |

### LATHROP SCHOOL DISTRICT R 2 (137175)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| R.A. NETWORKS (143026806) | IC | $7,469 | $0 | $7,469 |
| Total | | $7,469 | $0 | $7,469 |

### NEOSHO SCHOOL DISTRICT R 5 (137295)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| THE EMPIRE DISTRICT ELECTRIC C | IA | $90,720 | $0 | $90,720 |
| Total | | $90,720 | $0 | $90,720 |

### SCHOOL OF THE OSAGE R-II DISTRICT (137315)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DHE COMPUTER SYSTEMS, LLC (143 | IC | $15,644 | $0 | $15,644 |
| ESSENTIAL NETWORK TECHNOLOGIES | IC | $23,959 | $0 | $23,959 |
| Total | | $39,604 | $0 | $39,604 |

### SENATH-HORNERSVILLE DIST C 8 (137082)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $311 | $0 | $311 |
| Total | | $311 | $0 | $311 |

### WALNUT GROVE SCHOOL DIST R 5 (137520)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LOVO INTEGRATIONS, LLC (143051 | IC | $8,491 | $0 | $8,491 |
| Total | | $8,491 | $0 | $8,491 |

### WASHINGTON PUBLIC LIBRARY (136901)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NOC, LLC (143052342) | MB | $7,369 | $0 | $7,369 |



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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total | $7,369 | $0 | $7,369 | **Missouri Total** | **$404,054** | **$0** | **$404,054** |



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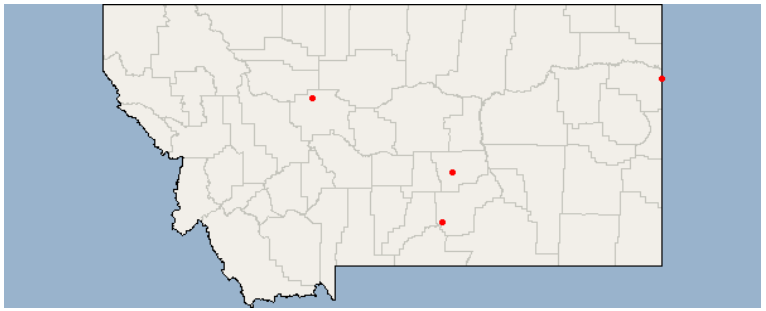
## Montana



### FAIRVIEW SCHOOL DIST 3 & 13 (134806)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETDIVERSE LLC (143036067) | IC | $15,825 | $0 | $15,825 |
| Total | | $15,825 | $0 | $15,825 |

### LAUREL SCHOOL DISTRICT 7-70 A.K.A. LAUREL PUBLIC SCHOOLS (134735)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FATBEAM, LLC (143034664) | IA | $35,310 | $0 | $35,310 |
| Total | | $35,310 | $0 | $35,310 |

### ROUNDUP SCH DISTRICT 55 & 55 H (134765)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HIGH POINT NETWORKS, LLC (1430 | IC | $52,912 | $0 | $52,912 |
| Total | | $52,912 | $0 | $52,912 |

### VAUGHN SCHOOL DISTRICT 74 A.K.A. VAUGHN ELEMENTARY (134979)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETDIVERSE LLC (143036067) | IC | $1,390 | $0 | $1,390 |
| Total | | $1,390 | $0 | $1,390 |

| | | | |
|---|---|---|---|
| **Montana Total** | **$105,437** | **$0** | **$105,437** |



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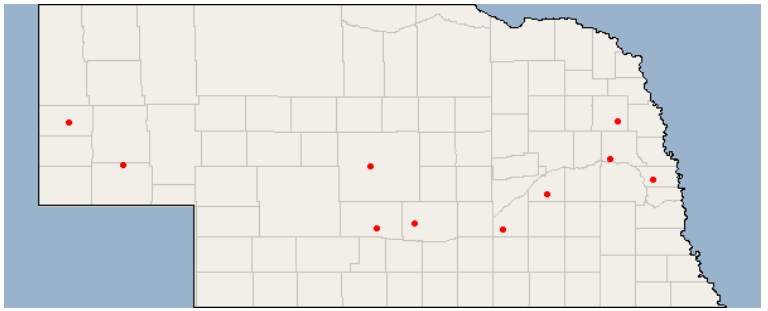
## Nebraska



### AMHERST PUBLIC SCHOOL DISTRICT (138726)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PRIME COMMUNICATIONS, INC. (14 | IC | $2,074 | $0 | $2,074 |
| Total | | $2,074 | $0 | $2,074 |

### BRENIZER PUBLIC LIBRARY (138801)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONSOLIDATED TELEPHONE COMPANY | IA | $565 | $0 | $565 |
| Total | | $565 | $0 | $565 |

### CROSS COUNTY COMMUNITY SCHOOLS (138557)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| APPLE INC. (143052953) | IC | $804 | $0 | $804 |
| SUPERNAL SYSTEMS, LLC (1430507 | IC | $7,325 | $0 | $7,325 |
| Total | | $8,129 | $0 | $8,129 |

### GERING PUBLIC SCHOOL DISTRICT (139139)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BYTES COMPUTER & NETWORK SOLUT | IC | $140,522 | $0 | $140,522 |
| Total | | $140,522 | $0 | $140,522 |

### GILTNER PUBLIC SCHOOLS (138772)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PINE COVE CONSULTING, LLC (143 | IC | $32,766 | $0 | $32,766 |
| Total | | $32,766 | $0 | $32,766 |

### LEXINGTON PUBLIC LIBRARY (138788)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NEBRASKA LINK LLC (143035006) | IA | $2,700 | $0 | $2,700 |
| Total | | $2,700 | $0 | $2,700 |

### LEYTON PUBLIC SCHOOL DISTRICT (138997)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| 20/20 TECHNOLOGIES LLC (143044 | IA | $3,358 | $0 | $3,358 |
| Total | | $3,358 | $0 | $3,358 |

### NORTH BEND CENTRAL PUBLIC SCHOOL (208370)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $41,121 | $0 | $41,121 |



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|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | BM | $532 | $0 | $532 |
| Total | | $41,653 | $0 | $41,653 |

## ST PATRICKS CATHOLIC SCHOOL (227360)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LUTZ AND COMPANY (143048010) | MB | $7,200 | $0 | $7,200 |
| Total | | $7,200 | $0 | $7,200 |

## WEST POINT PUBLIC SCHOOLS (138710)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PRIME COMMUNICATIONS, INC. (14 | IC | $84,118 | $8,600 | $75,518 |
| SUPERNAL SYSTEMS, LLC (1430507 | IC | $9,266 | $0 | $9,266 |
| Total | | $93,384 | $8,600 | $84,784 |
| **Nebraska Total** | | **$332,351** | **$8,600** | **$323,751** |



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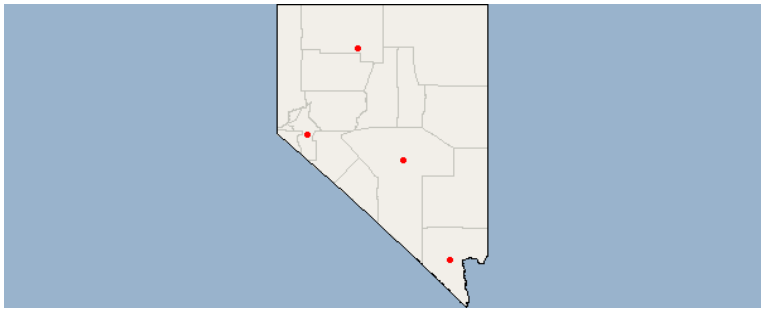
## Nevada



### CLARK COUNTY SCHOOL DISTRICT (143411)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VALLEY ELECTRIC ASSOCIATION, I | IA | $504,542 | $504,542 | $0 |
| Total | | $504,542 | $504,542 | $0 |

### HUMBOLDT COUNTY SCHOOL DIST (143424)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| E4 CONNECT, INC. (143002676) | IA | $41,524 | $0 | $41,524 |
| TREASURE LAKE LP (143035537) | IA | $39,888 | $0 | $39,888 |
| WESTNET NEVADA, LLC (143036915 | IA | $15,350 | $0 | $15,350 |
| Total | | $96,762 | $0 | $96,762 |

### LYON COUNTY SCHOOL DISTRICT (143426)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FATBEAM, LLC (143034664) | IA | $13,920 | $0 | $13,920 |
| HOT SPOT BROADBAND, INC. (1430 | IA | $633,466 | $0 | $633,466 |
| Total | | $647,386 | $0 | $647,386 |

### NYE COUNTY SCHOOL DISTRICT (143398)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DYNTEK SERVICES, INC. (1430044 | IC | $13,735 | $0 | $13,735 |
| SUMMIT PARTNERS LLC (143037361 | IC | $218,901 | $0 | $218,901 |
| Total | | $232,637 | $0 | $232,637 |

| | | | |
|---|---|---|---|
| **Nevada Total** | **$1,481,326** | **$504,542** | **$976,784** |



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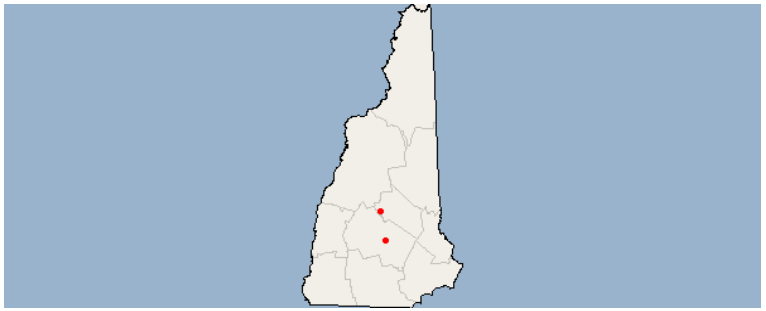
## New Hampshire



### MERRIMACK VALLEY SCHOOL DISTRICT (121060)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AXIS BUSINESS SOLUTIONS LTD (1 | IC | $45,111 | $0 | $45,111 |
| Total | | $45,111 | $0 | $45,111 |

### SANT BANI SCHOOL (3394)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COGECO US (NH-ME), LLC (143050 | IA | $3,228 | $0 | $3,228 |
| Total | | $3,228 | $0 | $3,228 |

| | | | |
|---|---|---|---|
| **New Hampshire Total** | **$48,338** | **$0** | **$48,338** |



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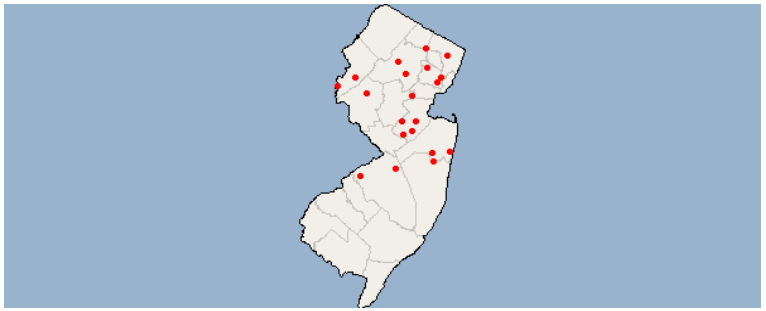
## New Jersey



### CALDWELL-WEST CALDWELL DIST (122650)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $59,198 | $0 | $59,198 |
| VERIZON BUSINESS GLOBAL LLC (1 | IA | $9,710 | $0 | $9,710 |
| Total | | $68,909 | $0 | $68,909 |

### CLINTON TOWNSHIP SCHOOL DIST (123496)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $22,649 | $0 | $22,649 |
| Total | | $22,649 | $0 | $22,649 |

### CRANBURY TWP SCHOOL DISTRICT (123428)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PITT BULL SECURE TECHNOLOGIES, | IC | $61,199 | $29,215 | $31,984 |
| Total | | $61,199 | $29,215 | $31,984 |

### DOVER SCHOOL DISTRICT (123039)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHI INTERNATIONAL CORPO. (1430 | IC | $51,938 | $0 | $51,938 |
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | $103,099 | $0 | $103,099 |
| Total | | $155,037 | $0 | $155,037 |

### HOWELL TOWNSHIP PUBLIC SCHOOLS (123001)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH (1430000 | IA | $150,090 | $0 | $150,090 |
| OV LLC (143034500) | IA | $2,694 | $0 | $2,694 |
| Total | | $152,784 | $0 | $152,784 |

### KEARNY CHRISTIAN ACADEMY (227328)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| REINFORCED PRODUCTIONS LLC (14 | BM | $7,650 | $0 | $7,650 |
| Total | | $7,650 | $0 | $7,650 |

### LAKEWOOD TWP SCHOOL DISTRICT (123469)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CORE BTS, INC. (143030838) | IC | $241,443 | $0 | $241,443 |
| Total | | $241,443 | $0 | $241,443 |

### MIDDLESEX COUNTY MAGNET SCHOOLS (123511)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MILLENNIUM COMMUNICATIONS GROU | IC | $222,644 | $0 | $222,644 |
| Total | | $222,644 | $0 | $222,644 |

## MONROE TOWNSHIP SCHOOL DIST (123532)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DYNTEK SERVICES, INC. (1430044 | IC | $13,584 | $0 | $13,584 |
| SHI INTERNATIONAL CORPO. (1430 | IC | $42,251 | $0 | $42,251 |
| SHI INTERNATIONAL CORPO. (1430 | BM | $2,354 | $0 | $2,354 |
| Total | | $58,189 | $0 | $58,189 |

## MOORESTOWN TOWNSHIP PUBLIC SCHOOLS (123227)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | $40,482 | $0 | $40,482 |
| COMPUTERWARE, INC. (143030600) | IC | $14,020 | $0 | $14,020 |
| EPLUS TECHNOLOGY, INC. (143006 | BM | $4,138 | $0 | $4,138 |
| Total | | $58,639 | $0 | $58,639 |

## MORRIS SCHOOL DISTRICT (123143)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH OF NEW | IA | $215,784 | $0 | $215,784 |
| Total | | $215,784 | $0 | $215,784 |

## NORTH HANOVER TOWNSHIP SCHOOL DISTRICT (123462)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MICRO TECHNOLOGY GROUP, INC. ( | IC | $14,153 | $0 | $14,153 |
| SHI INTERNATIONAL CORPO. (1430 | BM | $7,750 | $7,750 | $0 |
| Total | | $21,904 | $7,750 | $14,153 |

## NORTH PLAINFIELD SCHOOL DIST (122727)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MILLENNIUM COMMUNICATIONS GROU | IC | $360,604 | $0 | $360,604 |
| Total | | $360,604 | $0 | $360,604 |

## PATERSON CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY (17001388)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $47,208 | $0 | $47,208 |
| Total | | $47,208 | $0 | $47,208 |

## PHILLIPSBURG SCHOOL DISTRICT (123561)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | $255,836 | $0 | $255,836 |
| Total | | $255,836 | $0 | $255,836 |

## POMPTON LAKES SCHOOL DISTRICT (122835)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MRA INTERNATIONAL INC (1430374 | IC | $30,793 | $0 | $30,793 |



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| | | | |
|---|---|---|---|
| Total | $30,793 | $0 | $30,793 |

## SOUTH BRUNSWICK TWP SCH DIST (123547)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ASPIRE TECHNOLOGY PARTNERS, LL | IC | $4,028 | $4,028 | $0 |
| CABLEVISION LIGHTPATH NJ LLC ( | IA | $81,552 | $0 | $81,552 |
| COMCAST BUSINESS COMMUNICATION | IA | $38,105 | $0 | $38,105 |
| Total | | $123,685 | $4,028 | $119,657 |

## ST BENEDICT PREP SCHOOL (7073)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| JERSEY IT SOLUTIONS, LLC (1430 | IC | $17,202 | $0 | $17,202 |
| JERSEY IT SOLUTIONS, LLC (1430 | BM | $2,745 | $0 | $2,745 |
| Total | | $19,947 | $0 | $19,947 |

## WALL TOWNSHIP PUBLIC SCHOOL DISTRICT (122977)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TURN-KEY TECHNOLOGIES, INC. (1 | IC | $17,660 | $0 | $17,660 |
| Total | | $17,660 | $0 | $17,660 |

## WARREN HILLS REGIONAL SCH DIST (123108)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $42,473 | $0 | $42,473 |
| CDW GOVERNMENT LLC (143005588) | BM | $15,239 | $0 | $15,239 |
| SHI INTERNATIONAL CORPO. (1430 | IC | $2,022 | $0 | $2,022 |
| Total | | $59,734 | $0 | $59,734 |

## YAVNEH ACADEMY (7791)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORK DOCTOR (143052687) | IC | $29,094 | $0 | $29,094 |
| NETWORK DOCTOR (143052687) | MB | $12,000 | $0 | $12,000 |
| NETWORK DOCTOR (143052687) | BM | $8,400 | $0 | $8,400 |
| Total | | $49,494 | $0 | $49,494 |

| | | | |
|---|---|---|---|
| **New Jersey Total** | **$2,251,791** | **$40,993** | **$2,210,798** |



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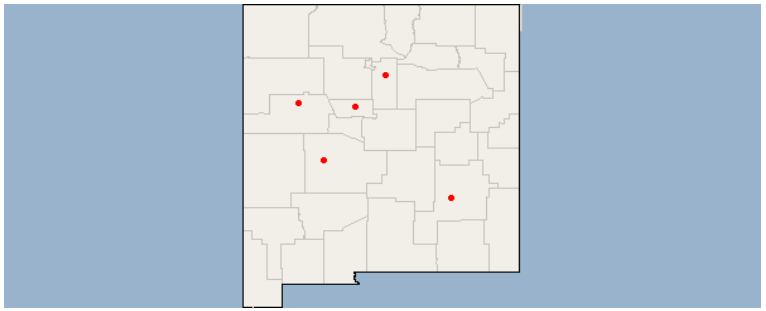
## New Mexico



## ALAMO NAVAJO COMMUNITY SCHOOL (99448)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $14,476 | $0 | $14,476 |
| Total | | $14,476 | $0 | $14,476 |

## CESAR CHAVEZ COMMUNITY SCHOOL (16034614)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| POWERON TECHNOLOGY SERVICES (1 | IC | $2,552 | $0 | $2,552 |
| Total | | $2,552 | $0 | $2,552 |

## EXPLORE ACADEMY - RIO RANCHO (17033830)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | MB | $3,774 | $0 | $3,774 |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | $5,171 | $0 | $5,171 |
| Total | | $8,945 | $0 | $8,945 |

## GRANTS-CIBOLA COUNTY SCHOOL DISTRICT (143238)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK LEVEL 3 COMMUNICAT | IA | $34,141 | $0 | $34,141 |
| CENTURYLINK QWEST CORPORATION | IA | $205,120 | $0 | $205,120 |
| CONTINENTAL DIVIDE ELECTRIC CO | IA | $10,350 | $0 | $10,350 |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | $33,929 | $0 | $33,929 |
| Total | | $283,540 | $0 | $283,540 |

## LAGUNA DEPARTMENT OF EDUCATION (16033631)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KAJEET, INC. (143034849) | IA | $15,387 | $0 | $15,387 |
| Total | | $15,387 | $0 | $15,387 |

## NORTH CENTRAL CONSORTIUM (17022200)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WINDSTREAM COMMUNICATIONS, LLC | IA | $27,902 | $0 | $27,902 |
| Total | | $27,902 | $0 | $27,902 |

## ROSWELL INDEP SCHOOL DISTRICT (143342)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PINE COVE CONSULTING, LLC (143 | IC | $507,394 | $0 | $507,394 |
| Total | | $507,394 | $0 | $507,394 |

## SANTA FE SCHOOL DISTRICT (143272)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $393,210 | $0 | $393,210 |
| Total | | $393,210 | $0 | $393,210 |

## SOLARE COLLEGIATE CHARTER SCHOOL (17022007)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| POWERON TECHNOLOGY SERVICES (1 | IC | $16,220 | $0 | $16,220 |
| Total | | $16,220 | $0 | $16,220 |

## VOZ COLLEGIATE PREPARATORY CHARTER SCHOOL (17029092)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| POWERON TECHNOLOGY SERVICES (1 | IC | $10,136 | $0 | $10,136 |
| Total | | $10,136 | $0 | $10,136 |

| | | | | |
|---|---|---|---|---|
| **New Mexico Total** | | **$1,279,761** | **$0** | **$1,279,761** |



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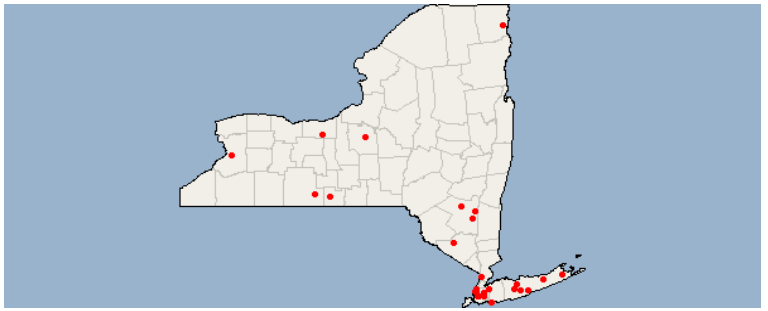
## New York



### BNEI TZION (17016385)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TOP QUALITY COMMUNICATION INC | IC | $202,895 | $0 | $202,895 |
| Total | | $202,895 | $0 | $202,895 |

### BRENTWOOD UNION FREE DIST (123902)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORKED EDUCATIONAL TECHNOLO | IC | $1,219,321 | $0 | $1,219,321 |
| NETWORKED EDUCATIONAL TECHNOLO | BM | $41,484 | $0 | $41,484 |
| NETWORKED EDUCATIONAL TECHNOLO | MB | $0 | $0 | $0 |
| Total | | $1,260,805 | $0 | $1,260,805 |

### CENTER FOR JEWISH HISTORY (199890)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| QUARTERHORSE TECHNOLOGY INC (1 | IC | $57,235 | $0 | $57,235 |
| Total | | $57,235 | $0 | $57,235 |

### CITIZENSHIP AND SCIENCE ACADEMY OF ROCHESTER CHARTER SCHOOL (17031276)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CORE BTS, INC. (143030838) | IC | $31,790 | $0 | $31,790 |
| Total | | $31,790 | $0 | $31,790 |

### CLINTON-ESSEX BOCES (155496)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMSOURCE, INC. (143049421) | IC | $30,016 | $0 | $30,016 |
| Total | | $30,016 | $0 | $30,016 |

### CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC. (16027387)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TOP QUALITY COMMUNICATION INC | IA | $45,900 | $0 | $45,900 |
| Total | | $45,900 | $0 | $45,900 |

### CONNETQUOT CENTRAL SCHOOL DIST (123900)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORKED EDUCATIONAL TECHNOLO | IC | $274,270 | $0 | $274,270 |
| Total | | $274,270 | $0 | $274,270 |

### CORTELYOU EDUCATIONAL CENTER-BEDFORD (16072086)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INFRATECH SYSTEMS GROUP, LLC ( | IC | $4,819 | $0 | $4,819 |
| Total | | $4,819 | $0 | $4,819 |

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CROWN CASTLE FIBER LLC (143005 | IA | $9,600 | $0 | $9,600 |
| RCN TELECOM SERVICES NEW YORK, | IA | $14,506 | $0 | $14,506 |
| Total | | $26,985 | $2,880 | $24,106 |

## DOMINICAN ACADEMY (9978)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $11,260 | $0 | $11,260 |
| Total | | $11,260 | $0 | $11,260 |

## EMBLAZE ACADEMY CHARTER SCHOOL (17015594)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| IWISE CONSULTING, INC (1430361 | IC | $17,812 | $0 | $17,812 |
| IWISE CONSULTING, INC (1430361 | MB | $4,080 | $0 | $4,080 |
| Total | | $21,892 | $0 | $21,892 |

## GROWING UP GREEN CHARTER SCHOOL II (17006293)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $20,160 | $0 | $20,160 |
| VERIZON ONLINE, LLC (143005440 | IA | $3,075 | $1,680 | $1,395 |
| Total | | $23,235 | $1,680 | $21,555 |

## IDEAL SCHOOL OF MANHATTAN, THE (16078829)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $2,880 | $2,880 | $0 |

## KINGSTON LIBRARY (124165)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | $59,794 | $0 | $59,794 |
| Total | | $59,794 | $0 | $59,794 |

## LONG BEACH CATHOLIC REG SCHOOL (12759)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION SYSTEMS CORPORATIO | IA | $1,392 | $0 | $1,392 |
| VERIZON ONLINE LLC (143026397) | IA | $619 | $0 | $619 |
| Total | | $2,011 | $0 | $2,011 |

## MAPLEBROOK SCHOOL (13888)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH (1430000 | IA | $31,410 | $0 | $31,410 |
| CABLEVISION SYSTEMS CORPORATIO | IA | $5,987 | $0 | $5,987 |
| Total | | $37,397 | $0 | $37,397 |

## NATIVITY OF OUR LORD SCHOOL (15238)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HNB VENTURE PARTNERS LLC (1430 | IC | $12,778 | $0 | $12,778 |



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|---|---|---|---|
| Total | $12,778 | $0 | $12,778 |

## NORTH SHORE HEBREW ACADEMY HIGH SCHOOL (16046060)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH NJ LLC ( | IA | $12,000 | $0 | $12,000 |
| VERIZON NEW YORK INC. (1430013 | IA | $3,283 | $3,283 | $0 |
| Total | | $15,283 | $3,283 | $12,000 |

## ONTEORA CENTRAL SCHOOL DISTRICT (124167)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DYNTEK SERVICES, INC. (1430044 | IC | $111,474 | $0 | $111,474 |
| Total | | $111,474 | $0 | $111,474 |

## OUR LADY-PERPETUAL HELP SCHOOL (12518)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SOLAR INDUSTRIAL CO LLC (14304 | IC | $9,367 | $0 | $9,367 |
| SOLAR INDUSTRIAL CO LLC (14304 | MB | $4,536 | $0 | $4,536 |
| Total | | $13,903 | $0 | $13,903 |

## OUR WORLD NEIGHBORHOOD CHARTER SCHOOL 3 (17031278)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KNIGHT NETS, INC. (143007392) | IC | $6,846 | $6,846 | $0 |
| Total | | $6,846 | $6,846 | $0 |

## PEACE INC. (16038054)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $81,172 | $5,572 | $75,600 |
| TVC ALBANY, INC (143026172) | IA | $6,247 | $0 | $6,247 |
| Total | | $87,420 | $5,572 | $81,847 |

## REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM, INC. (16041050)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $1,728 | $0 | $1,728 |
| FIRSTLIGHT FIBER, INC. (143026 | IA | $62,618 | $0 | $62,618 |
| WINDSTREAM COMMUNICATIONS, LLC | IA | $79,272 | $0 | $79,272 |
| Total | | $143,618 | $0 | $143,618 |

## RIVERHEAD CENTRAL SCHOOL DIST (123990)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH LLC (143 | IA | $42,551 | $0 | $42,551 |
| EASTERN SUFFOLK BOCES (1430066 | IA | $30,996 | $0 | $30,996 |
| Total | | $73,547 | $0 | $73,547 |

## ROOSEVELT CHILDRENS ACADEMY CHARTER SCHOOL - DISTRICT OFFICE (17001530)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH LLC (143 | IA | $43,961 | $0 | $43,961 |
| COGENT COMMUNICATIONS, INC. DB | IA | $87,912 | $0 | $87,912 |



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| | | | |
|---|---|---|---|
| Total | $131,873 | $0 | $131,873 |

## SACRED HEART HIGH SCHOOL (11103)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DOCTOR PRINT INC. (143053614) | IC | $19,957 | $0 | $19,957 |
| Total | | $19,957 | $0 | $19,957 |

## SAG HARBOR UN FREE SCHOOL DIST (124024)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CABLEVISION LIGHTPATH LLC (143 | IA | $25,065 | $0 | $25,065 |
| Total | | $25,065 | $0 | $25,065 |

## SMITHTOWN CENTRAL SCH DISTRICT (123973)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WESTERN SUFFOLK BOCES (1430073 | IC | $161,620 | $0 | $161,620 |
| WESTERN SUFFOLK BOCES (1430073 | BM | $1,648 | $0 | $1,648 |
| Total | | $163,268 | $0 | $163,268 |

## SOUTH COUNTRY CENTRAL SCH DIST (123960)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CORE BTS, INC. (143030838) | IC | $448,011 | $0 | $448,011 |
| CORE BTS, INC. (143030838) | BM | $2,815 | $0 | $2,815 |
| Total | | $450,825 | $0 | $450,825 |

## SOUTHERN TIER LIBRARY SYSTEM (125132)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SOUTHERN TIER NETWORK INC. (14 | IA | $5,400 | $0 | $5,400 |
| Total | | $5,400 | $0 | $5,400 |

## SSCTA BOCES DBA GST BOCES (225599)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SOUTHERN TIER NETWORK INC. (14 | IA | $11,906 | $0 | $11,906 |
| Total | | $11,906 | $0 | $11,906 |

## ST MARK'S DAY SCHOOL (11782)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EASTERN MICROSYSTEMS INC (1430 | MB | $8,136 | $0 | $8,136 |
| Total | | $8,136 | $0 | $8,136 |

## ULSTER COUNTY BOCES (CONSORTIUM) (124229)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $15,059 | $0 | $15,059 |
| Total | | $15,059 | $0 | $15,059 |

## UNITED NATIONS INT'L SCHOOL (9894)

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



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|---|---|---|---|---|
| WALSH PATEL GROUP CONSULTING, | IC | $92,919 | $0 | $92,919 |
| Total | | $92,919 | $0 | $92,919 |

## WAYNE COUNTY ACTION PROGRAM, INC. (16040957)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $113,186 | $4,644 | $108,543 |
| FIRSTLIGHT FIBER, INC. (143026 | IA | $114,178 | $0 | $114,178 |
| Total | | $227,364 | $4,644 | $222,720 |

## YESHIVA OF CENTRAL QUEENS (12320)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $5,280 | $0 | $5,280 |
| PC UNIVERSITY DISTRIBUTORS (14 | IC | $935 | $0 | $935 |
| VERIZON ONLINE LLC (143026397) | IA | $1,435 | $0 | $1,435 |
| Total | | $7,650 | $0 | $7,650 |

## ZETA CHARTER SCHOOLS (17016325)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER TECHNOLOGY SOLUTIONS ( | IA | $139,968 | $0 | $139,968 |
| Total | | $139,968 | $0 | $139,968 |

| | | | |
|---|---|---|---|
| **New York Total** | **$3,854,562** | **$24,904** | **$3,829,657** |



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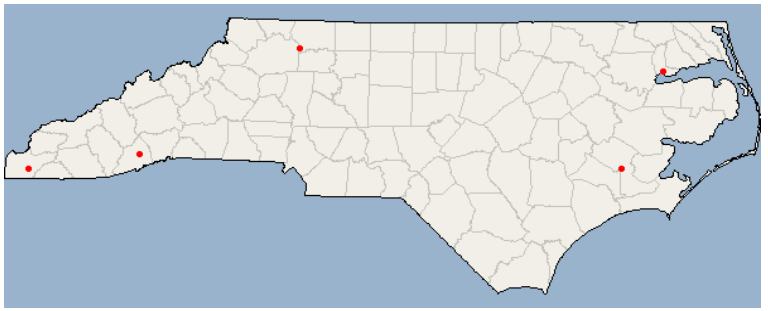
## North Carolina



### CRAVEN COUNTY SCHOOLS (127035)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BYTESPEED, LLC (143022706) | IA | $8,668 | $0 | $8,668 |
| Total | | $8,668 | $0 | $8,668 |

### EDENTON-CHOWAN COUNTY SCHOOL DISTRICT (126922)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC | $72,598 | $0 | $72,598 |
| Total | | $72,598 | $0 | $72,598 |

### NANTAHALA REGIONAL LIBRARY (127113)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| BALSAMWEST FIBERNET, LLC (1430 | IA | $9,094 | $0 | $9,094 |
| BLUE RIDGE MOUNTAIN MEMBERSHIP | IA | $8,640 | $0 | $8,640 |
| VERIZON WIRELESS (CELLCO PARTN | IA | $462 | $0 | $462 |
| Total | | $18,196 | $0 | $18,196 |

### NORTHWESTERN REGIONAL LIBRARY (127051)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $44,562 | $0 | $44,562 |
| SURRY TELEPHONE MEMBERSHIP COR | IA | $12,211 | $0 | $12,211 |
| Total | | $56,773 | $0 | $56,773 |

### PENDER COUNTY LIBRARY SYSTEM (17017092)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHI INTERNATIONAL CORPO. (1430 | IC | $4,545 | $0 | $4,545 |
| Total | | $4,545 | $0 | $4,545 |

### SOCRATES ACADEMY (16062043)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENCORE TECHNOLOGY GROUP LLC (1 | IC | $40,705 | $0 | $40,705 |
| Total | | $40,705 | $0 | $40,705 |

### TRANSYLVANIA COUNTY LIBRARY (127077)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENCORE TECHNOLOGY GROUP. LLC ( | IC | $17,417 | $0 | $17,417 |
| GHA TECHNOLOGIES, INC (1430092 | IC | $23,458 | $0 | $23,458 |
| INTERNETWORK SERVICES, INC. (1 | IC | $26,794 | $0 | $26,794 |
| Total | | $67,669 | $0 | $67,669 |



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| | | | |
|---|---|---|---|
| **North Carolina Total** | **$269,153** | **$0** | **$269,153** |



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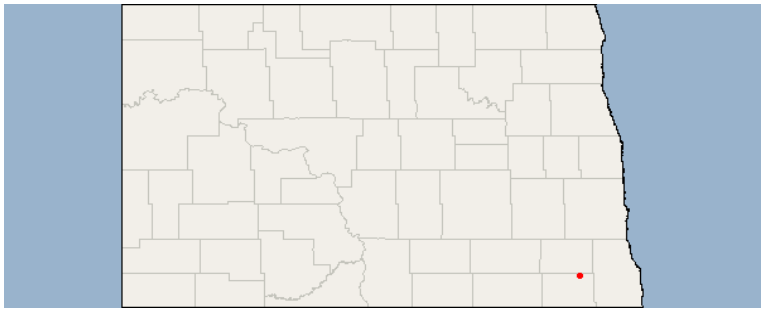
## North Dakota



## MILNOR SCHOOL DISTRICT 2 (134341)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TWOTREES TECHNOLOGIES (1430044 | IA | $1,854 | $0 | $1,854 |
| Total | | $1,854 | $0 | $1,854 |
| **North Dakota Total** | | **$1,854** | **$0** | **$1,854** |



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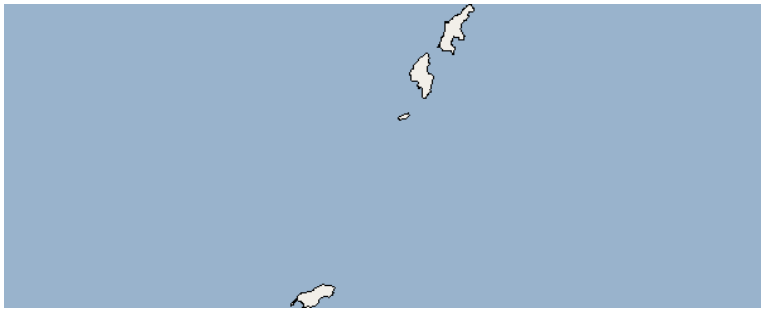
## Northern Mariana Islands



## ROTA PUBLIC LIBRARY (16066180)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MICRONESIAN TELECOMMUNICATIONS | IA | $1,728 | $0 | $1,728 |
| Total | | $1,728 | $0 | $1,728 |
| **Northern Mariana Islands Total** | | **$1,728** | **$0** | **$1,728** |



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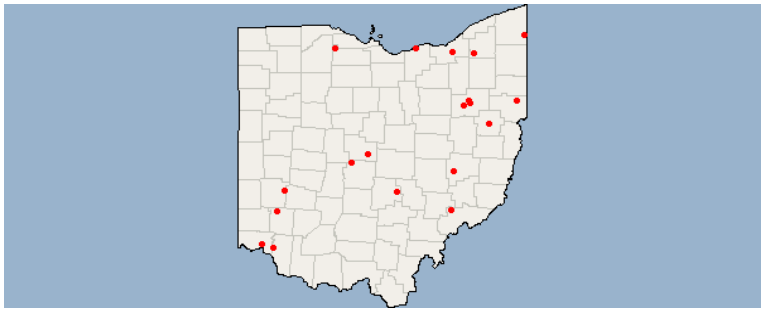
## Ohio



### BIG WALNUT SCHOOL DISTRICT (129070)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| METROPOLITAN EDUCATIONAL TECHN | IA | $13,200 | $0 | $13,200 |
| THE CHILLICOTHE TELEPHONE COMP | IA | $9,000 | $0 | $9,000 |
| Total | | $22,200 | $0 | $22,200 |

### CAMBRIDGE CITY SCHOOL DISTRICT (129333)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHI CORPORATION (143035590) | IC | $23,760 | $0 | $23,760 |
| OHIO MID EASTERN REGIONAL EDUC | IA | $59,706 | $0 | $59,706 |
| Total | | $83,466 | $0 | $83,466 |

### CARROLLTON EXMPTD VLG SCH DIST (129650)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| OHIO MID EASTERN REGIONAL EDUC | IA | $63,773 | $0 | $63,773 |
| Total | | $63,773 | $0 | $63,773 |

### CLEARVIEW LOCAL SCHOOL DISTRICT (16033468)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $91,051 | $0 | $91,051 |
| LAKETEC COMMUNICATIONS, INC. ( | IC | $10,904 | $0 | $10,904 |
| Total | | $101,955 | $0 | $101,955 |

### COLUMBUS BILINGUAL ACADEMY-NORTH (16062753)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIT TECHNOLOGIESLLC (143022841 | MB | $10,341 | $0 | $10,341 |
| Total | | $10,341 | $0 | $10,341 |

### CRESTVIEW LOCAL SCHOOL DISTRICT (129587)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PIRANHA SOLUTIONS INC (1430370 | IC | $4,113 | $0 | $4,113 |
| Total | | $4,113 | $0 | $4,113 |

### DUBLIN CITY SCHOOL DISTRICT (129066)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CAPITAL CITY CONSULTING, LLC ( | IC | $138,227 | $0 | $138,227 |
| CAPITAL CITY CONSULTING, LLC ( | BM | $51,938 | $0 | $51,938 |
| Total | | $190,166 | $0 | $190,166 |

### EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (129498)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MNJ TECHNOLOGIES DIRECT, INC. | IC | $2,690 | $0 | $2,690 |
| Total | | $2,690 | $0 | $2,690 |

## EXPLORERS ACADEMY OF SCIENCE AND TECHNOLOGY (17030217)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| THE NORTHERN BUCKEYE EDUCATION | IA | $39,865 | $0 | $39,865 |
| Total | | $39,865 | $0 | $39,865 |

## FAIRFIELD UNION LOCAL SCH DIST (129160)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PEOPLE DRIVEN TECHNOLOGY, INC | IC | $231,957 | $0 | $231,957 |
| Total | | $231,957 | $0 | $231,957 |

## FOCUS LEARNING ACADEMY OF NORTHERN COLUMBUS (16055670)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DATA PATH, INC (143032599) | IC | $29,007 | $13,215 | $15,792 |
| Total | | $29,007 | $13,215 | $15,792 |

## FORT FRYE LOCAL SCHOOL DIST (130071)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SIGNAL SOURCE COMMUNICATIONS, | IC | $5,484 | $0 | $5,484 |
| SIGNAL SOURCE COMMUNICATIONS, | BM | $5,484 | $0 | $5,484 |
| Total | | $10,968 | $0 | $10,968 |

## GLOBAL AMBASSADORS LANGUAGE ACADEMY (17005484)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DATA PATH, INC (143032599) | MB | $3,487 | $0 | $3,487 |
| Total | | $3,487 | $0 | $3,487 |

## KENSTON LOCAL SCHOOL DISTRICT (129409)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONNECT (143022687) | IA | $22,395 | $0 | $22,395 |
| Total | | $22,395 | $0 | $22,395 |

## LINCOLN PARK ACADEMY INC (16073116)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIT TECHNOLOGIESLLC (143022841 | MB | $12,605 | $0 | $12,605 |
| Total | | $12,605 | $0 | $12,605 |

## MAD RIVER LOCAL SCHOOL DIST (129984)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SECURE CYBER DEFENSE (14305188 | IC | $45,881 | $0 | $45,881 |
| Total | | $45,881 | $0 | $45,881 |

## NORWOOD CITY SCHOOL DISTRICT (129874)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DAYTON CINCINNATI TECHNOLOGY S | IC | $253,257 | $0 | $253,257 |
| Total | | $253,257 | $0 | $253,257 |

## OHIO PUBLIC LIBRARY INFORMATION NETWORK (17000247)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $27,140 | $0 | $27,140 |
| Total | | $27,140 | $0 | $27,140 |

## PERRY LOCAL SCHOOL DISTRICT (129666)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MASSILLON CABLE TV, INC. (1430 | IA | $24,840 | $0 | $24,840 |
| STARK PORTAGE AREA COMPUTER CO | IA | $49,263 | $0 | $49,263 |
| Total | | $74,103 | $0 | $74,103 |

## PLAIN LOCAL SCHOOL DISTRICT (129706)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $15,516 | $0 | $15,516 |
| STARK PORTAGE AREA COMPUTER CO | IA | $37,283 | $0 | $37,283 |
| Total | | $52,799 | $0 | $52,799 |

## PYMATUNING VALLEY SCHOOL DIST (129396)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST OHIO MANAGEMENT INFO | IA | $29,861 | $0 | $29,861 |
| Total | | $29,861 | $0 | $29,861 |

## SPRINGBORO COMM CITY SCH DIST (129821)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FORWARD EDGE, LLC (143029071) | IC | $78,825 | $0 | $78,825 |
| FORWARD EDGE, LLC (143029071) | MB | $6,285 | $0 | $6,285 |
| Total | | $85,110 | $0 | $85,110 |

## ST LUKE CATHOLIC SCHOOL (50463)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETDEMICS, LLC (143036423) | MB | $4,399 | $0 | $4,399 |
| Total | | $4,399 | $0 | $4,399 |

## STARK HIGH SCHOOL (231798)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIT TECHNOLOGIESLLC (143022841 | IA | $13,939 | $0 | $13,939 |
| Total | | $13,939 | $0 | $13,939 |

## WASHINGTON PARK COMMUNITY SCHOOL (17036121)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIT TECHNOLOGIESLLC (143022841 | IA | $24,656 | $0 | $24,656 |
| FIT TECHNOLOGIESLLC (143022841 | MB | $8,517 | $0 | $8,517 |
| Total | | $33,173 | $0 | $33,173 |



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## WEST CLERMONT LOCAL SCH DIST (129893)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FORWARD EDGE, LLC (143029071) | IC | $362,898 | $0 | $362,898 |
| Total | | $362,898 | $0 | $362,898 |

## WESTSIDE ACADEMY (16063605)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AHEAD IN THE CLOUD, LLC (14305 | IC | $7,424 | $0 | $7,424 |
| Total | | $7,424 | $0 | $7,424 |

## WOODMORE LOCAL SCHOOL DISTRICT (129256)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHERN OHIO EDUCATION COMPUT | IC | $1,483 | $1,483 | $0 |
| Total | | $1,483 | $1,483 | $0 |

| | | | |
|---|---|---|---|
| **Ohio Total** | **$1,820,456** | **$14,698** | **$1,805,758** |



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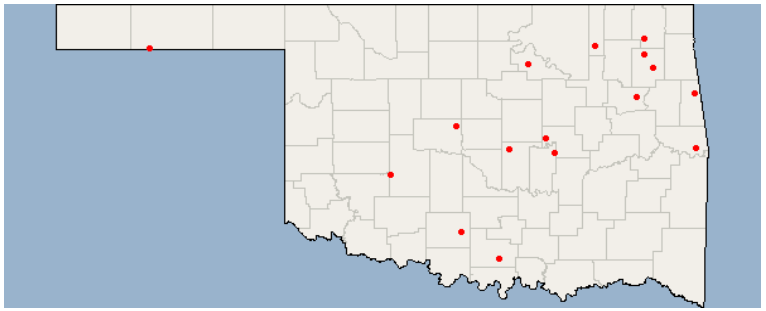
## Oklahoma



### ADAIR INDEP SCHOOL DISTRICT 2 (140127)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST RURAL SERVICES, INC. | IA | $38,720 | $0 | $38,720 |
| Total | | $38,720 | $0 | $38,720 |

### BUTNER INDEP SCHOOL DIST I015 (140347)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ONENET (OKLAHOMA STATE REGENTS | IA | $10,908 | $0 | $10,908 |
| Total | | $10,908 | $0 | $10,908 |

### CANEY VALLEY SCHOOL DISTRICT (140095)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TOTAH COMMUNICATIONS, INC (143 | IA | $62,309 | $0 | $62,309 |
| Total | | $62,309 | $0 | $62,309 |

### CARNEGIE INDEP SCH DISTRICT 33 (139748)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CARNEGIE TELEPHONE COMPANY (14 | IA | $29,954 | $0 | $29,954 |
| Total | | $29,954 | $0 | $29,954 |

### DALE INDEP SCHOOL DISTRICT 2 (140357)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DOBSON TECHNOLOGIES, TRANSPORT | IA | $466 | $0 | $466 |
| ONENET (OKLAHOMA STATE REGENTS | IA | $17,912 | $0 | $17,912 |
| Total | | $18,377 | $0 | $18,377 |

### JOHN W. REX CHARTER SCHOOL (17035635)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX OKLAHOMA TELCOM, LLC (1430 | IA | $31,940 | $0 | $31,940 |
| Total | | $31,940 | $0 | $31,940 |

### MULDROW INDEP SCHOOL DIST 3 (140408)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX ARKANSAS TELECOM, LLC (143 | IA | $1,008 | $0 | $1,008 |
| ONENET (OKLAHOMA STATE REGENTS | IA | $22,381 | $0 | $22,381 |
| WANRACK LLC (143037316) | IA | $2,794 | $0 | $2,794 |
| Total | | $26,183 | $0 | $26,183 |

### PADEN INDEP SCHOOL DISTRICT 14 (140366)

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



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| | | | | |
|---|---|---|---|---|
| WINDSTREAM COMMUNICATIONS, LLC | IA | $19,522 | $0 | $19,522 |
| Total | | $19,522 | $0 | $19,522 |

## PAWNEE PUBLIC SCHOOLS (140091)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ONENET (OKLAHOMA STATE REGENTS | IA | $36,914 | $0 | $36,914 |
| SKYRIDER COMMUNICATIONS LLC (1 | IA | $14,508 | $0 | $14,508 |
| Total | | $51,422 | $0 | $51,422 |

## PIEDMONT INDEP SCHOOL DIST 22 (139810)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX OKLAHOMA TELCOM, LLC (1430 | IA | $88,021 | $0 | $88,021 |
| Total | | $88,021 | $0 | $88,021 |

## PLAINVIEW INDEP SCHOOL DIST 27 (139849)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ONENET (OKLAHOMA STATE REGENTS | IA | $23,083 | $0 | $23,083 |
| SHI INTERNATIONAL CORPO. (1430 | IC | $3,888 | $0 | $3,888 |
| Total | | $26,971 | $0 | $26,971 |

## SALINA INDEP SCHOOL DIST 16 (140153)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SALINA-SPAVINAW TELEPHONE CO., | IA | $43,454 | $0 | $43,454 |
| Total | | $43,454 | $0 | $43,454 |

## TEXHOMA INDEP SCHOOL DIST 61 (140027)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PANHANDLE TELEPHONE COOPERATIV | IA | $9,567 | $0 | $9,567 |
| Total | | $9,567 | $0 | $9,567 |

## VELMA ALMA INDEP SCH DIST 15 (139817)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GREENWOOD'S COMPUTERS (1430110 | IC | $9,586 | $0 | $9,586 |
| Total | | $9,586 | $0 | $9,586 |

## WAGONER PUBLIC SCHOOLS (140222)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INDUSTRY SYSTEMS, LLC. (143012 | IC | $7,031 | $0 | $7,031 |
| Total | | $7,031 | $0 | $7,031 |

## WESTVILLE PUBLIC SCHOOL (140437)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST RURAL SERVICES, INC. | IC | $57,144 | $0 | $57,144 |
| Total | | $57,144 | $0 | $57,144 |

## WHITE OAK INDEP SCHOOL DIST 1 (140126)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NORTHEAST RURAL SERVICES, INC. | IC | $984 | $0 | $984 |
| Total | | $984 | $0 | $984 |

| | | | |
|---|---|---|---|
| **Oklahoma Total** | **$532,094** | **$0** | **$532,094** |



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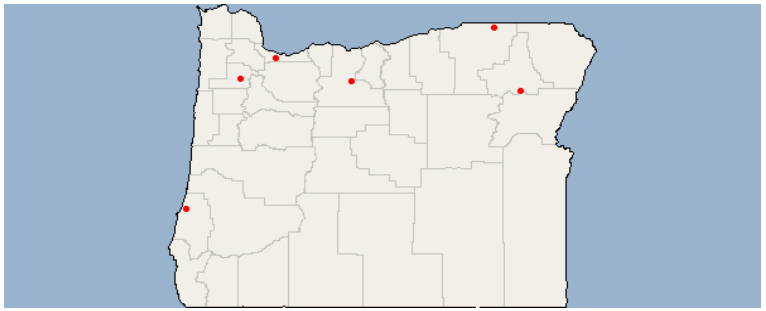
## Oregon



### COOS BAY SCHOOL DISTRICT 9 (144991)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDNETICS, INC. (143008534) | MB | $23,275 | $23,275 | $0 |
| Total | | $23,275 | $23,275 | $0 |

### DAVID DOUGLAS SCHOOL DIST 40 (144919)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STRUCTURED COMMUNICATION SYSTE | IC | $444,786 | $0 | $444,786 |
| Total | | $444,786 | $0 | $444,786 |

### MCMINNVILLE SCHOOL DISTRICT 40 (144888)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PC SOLUTIONS & INTEGRATION, IN | IC | $186,448 | $0 | $186,448 |
| Total | | $186,448 | $0 | $186,448 |

### MILTON-FREEWATER UNIFIED SCHOOL DISTRICT 7 (145138)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GHA TECHNOLOGIES, INC (1430092 | IC | $41,562 | $0 | $41,562 |
| Total | | $41,562 | $0 | $41,562 |

### NORTH POWDER SCHOOL DIST 8 J (145141)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHELCO ELECTRIC INC (143049209 | IC | $28,304 | $0 | $28,304 |
| Total | | $28,304 | $0 | $28,304 |

### SOUTH WASCO CO SCHOOL DIST 1 (144843)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ARCHIE SUPPLY LLC (143054213) | IC | $3,539 | $0 | $3,539 |
| MOSIER WINET LLC (143039763) | IC | $22,474 | $0 | $22,474 |
| STRUCTURED COMMUNICATION SYSTE | IC | $4,078 | $0 | $4,078 |
| Total | | $30,091 | $0 | $30,091 |

| | | | |
|---|---|---|---|
| **Oregon Total** | **$754,465** | **$23,275** | **$731,191** |



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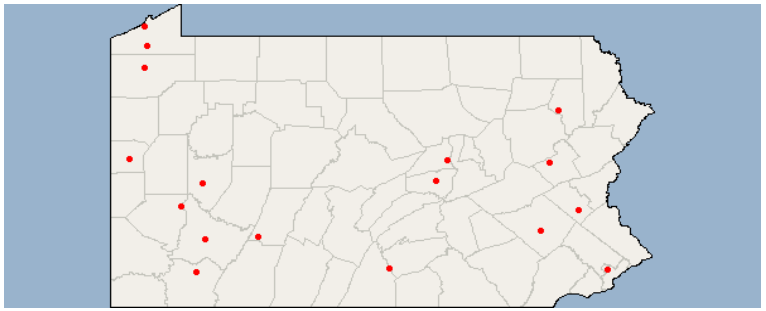
## Pennsylvania



### BERKS COUNTY INTERMEDIATE UNIT #14 (126278)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST CABLE COMMUNICATIONS, | IA | $15,867 | $0 | $15,867 |
| Total | | $15,867 | $0 | $15,867 |

### BLAIR CHRISTIAN ACADEMY (20260)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RELCOMM, INC. (143006035) | IC | $2,543 | $0 | $2,543 |
| RELCOMM, INC. (143006035) | BM | $5,100 | $0 | $5,100 |
| Total | | $7,643 | $0 | $7,643 |

### COLONIAL INTERMEDIATE UNIT 20 CONSORTIUM (17002701)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EPLUS TECHNOLOGY, INC. (143006 | IA | $11,168 | $0 | $11,168 |
| PENTELEDATA LIMITED PARTNERSHI | IA | $158,518 | $0 | $158,518 |
| Total | | $169,686 | $0 | $169,686 |

### COMMONWEALTH CHARTER ACADEMY CHARTER SCHOOL (17006461)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST BUSINESS COMMUNICATION | IA | $98,171 | $0 | $98,171 |
| CROWN CASTLE FIBER LLC (143005 | IA | $96,701 | $0 | $96,701 |
| VERIZON PENNSYLVANIA LLC. (143 | IA | $41,267 | $0 | $41,267 |
| ZITO MEDIA COMMUNICATIONS, LLC | IA | $23,848 | $0 | $23,848 |
| Total | | $259,986 | $0 | $259,986 |

### CONNELLSVILLE AREA SCHOOL DIST (125323)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FORD BUSINESS MACHINES, INC (1 | IC | $118,724 | $118,724 | $0 |
| Total | | $118,724 | $118,724 | $0 |

### DIVINE REDEEMER SCHOOL (17531)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVENT COMMUNICATIONS (1430254 | IC | $5,282 | $0 | $5,282 |
| COMPUTER CENTERLINE OF GREENSB | IC | $4,040 | $0 | $4,040 |
| Total | | $9,322 | $0 | $9,322 |

### EAST PENN SCHOOL DISTRICT (125940)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTEGRA BUSINESS CENTER INC. ( | IC | $335,462 | $0 | $335,462 |
| Total | | $335,462 | $0 | $335,462 |



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## GENERAL MCLANE SCHOOL DISTRICT (125557)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORKING TECHNOLOGIES, LLC ( | IC | $248,643 | $0 | $248,643 |
| Total | | $248,643 | $0 | $248,643 |

## HEMPFIELD AREA SCHOOL DISTRICT (125353)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONNECTIVITY COMMUNICATIONS, I | IC | $22,354 | $0 | $22,354 |
| GRAYBAR ELECTRIC COMPANY, INC. | IC | $30,294 | $0 | $30,294 |
| Total | | $52,648 | $0 | $52,648 |

## INTERMEDIATE UNIT 17 (17000674)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COGENT COMMUNICATIONS, INC. DB | IA | $47,240 | $0 | $47,240 |
| ZITO MEDIA COMMUNICATIONS, LLC | IA | $19,984 | $0 | $19,984 |
| Total | | $67,224 | $0 | $67,224 |

## MARY QUEEN OF APOSTLES (227475)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PREMIERE AUDIO VIDEO SERVICES | IC | $4,565 | $0 | $4,565 |
| Total | | $4,565 | $0 | $4,565 |

## MAST COMMUNITY CHARTER SCHOOL II (17015666)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EPLUS TECHNOLOGY, INC. (143006 | IC | $40,406 | $0 | $40,406 |
| Total | | $40,406 | $0 | $40,406 |

## MIDD-WEST SCHOOL DISTRICT (125856)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONSOLIDATED ELECTRICAL DISTRI | IC | $8,235 | $0 | $8,235 |
| RIVERSIDE TECHNOLOGIES, INC. ( | IC | $202,872 | $0 | $202,872 |
| Total | | $211,107 | $0 | $211,107 |

## MILLCREEK TWP SCHOOL DISTRICT (125578)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONNECTIVITY COMMUNICATIONS, I | IC | $131,046 | $0 | $131,046 |
| EN-NET SERVICES, LLC (14303419 | IC | $2,152 | $0 | $2,152 |
| Total | | $133,198 | $0 | $133,198 |

## PENNCREST SCHOOL DISTRICT (125569)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHI INTERNATIONAL CORPO. (1430 | IC | $13,293 | $0 | $13,293 |
| Total | | $13,293 | $0 | $13,293 |

## RIVERSIDE SCHOOL DISTRICT (125998)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTEGRA BUSINESS CENTER INC. ( | IC | $106,254 | $13,696 | $92,558 |



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| | | | | |
|---|---|---|---|---|
| INTEGRA BUSINESS CENTER INC. ( | BM | $19,951 | $0 | $19,951 |
| Total | | $126,205 | $13,696 | $112,509 |

## SHENANGO AREA SCHOOL DISTRICT (125474)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $29,344 | $0 | $29,344 |
| Total | | $29,344 | $0 | $29,344 |

## SHIPPENSBURG AREA SCH DISTRICT (125750)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $305,459 | $0 | $305,459 |
| WYEBOT, INC. (143050718) | MB | $10,680 | $0 | $10,680 |
| Total | | $316,139 | $0 | $316,139 |

## SOUTH WESTERN CONSORTIUM (17008867)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DQE COMMUNICATIONS LLC (143026 | IA | $84,920 | $0 | $84,920 |
| Total | | $84,920 | $0 | $84,920 |

## UNION COUNTY LIBRARY SYSTEM (227518)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIRSTLIGHT FIBER, INC. (143026 | IA | $2,160 | $0 | $2,160 |
| Total | | $2,160 | $0 | $2,160 |

## WEATHERLY AREA SCHOOL DISTRICT (125951)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INTEGRA BUSINESS CENTER INC. ( | IC | $10,634 | $0 | $10,634 |
| Total | | $10,634 | $0 | $10,634 |

## WESTMONT HILLTOP SCHOOL DISTRICT (125431)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| UNITED DATACOM NETWORKS, INC ( | IC | $87,529 | $0 | $87,529 |
| Total | | $87,529 | $0 | $87,529 |

| | | | | |
|---|---|---|---|---|
| **Pennsylvania Total** | | **$2,344,705** | **$132,420** | **$2,212,286** |



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## Puerto Rico

### ALONDRA LEARNING ACADEMY (17027648)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SMART NETWORKS, LLC (143048834 | IC | $5,855 | $0 | $5,855 |
| Total | | $5,855 | $0 | $5,855 |

### CARIBBEAN SCHOOL, INC. (159120)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | IC | $11,880 | $0 | $11,880 |
| Total | | $11,880 | $0 | $11,880 |

### CENTRO DE ESTUDIO CASITA MARIA (16076865)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | IC | $8,404 | $0 | $8,404 |
| Total | | $8,404 | $0 | $8,404 |

### COLEGIO BAUTISTA DE CAROLINA (159153)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | MB | $1,020 | $0 | $1,020 |
| Total | | $1,020 | $0 | $1,020 |

### COLEGIO DISCIPULOS DE CRISTO (16068843)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | IA | $9,552 | $0 | $9,552 |
| Total | | $9,552 | $0 | $9,552 |

### COLEGIO NUESTRA DE LA MONSERRATE (158981)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | MB | $960 | $0 | $960 |
| Total | | $960 | $0 | $960 |

### HELPING HANDS MONTESSORI DAYCARE AND LEARNING CENTER INC. (17037019)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SMART NETWORKS, LLC (143048834 | MB | $3,570 | $0 | $3,570 |
| Total | | $3,570 | $0 | $3,570 |

### MI PEQUENO EDÃ©N INC. ACADEMIA EDÃ©N MONTESSORI (17013817)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| A NEW VISION IN EDUCATIONAL SE | IC | $6,018 | $0 | $6,018 |



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| | | | |
|---|---|---|---|
| Total | $6,018 | $0 | $6,018 |

## MIL MÃ¡SCARAS ACADEMY INC. (17014802)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| E&E EDUCATIONAL SERVICES INC. | IC | $3,825 | $3,825 | $0 |
| Total | | $3,825 | $3,825 | $0 |

## SAN JUAN CHRISTIAN (17005960)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SMART NETWORKS, LLC (143048834 | IA | $8,640 | $0 | $8,640 |
| Total | | $8,640 | $0 | $8,640 |

## SEBASTIAN BILINGUAL SCHOOL INC (17030088)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WORLDNET TELECOMMUNICATIONS, I | MB | $2,030 | $0 | $2,030 |
| Total | | $2,030 | $0 | $2,030 |

| | | | |
|---|---|---|---|
| **Puerto Rico Total** | **$61,754** | **$3,825** | **$57,929** |



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## Rhode Island

## EAST BAY CAP HEAD START (16044542)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX RHODE ISLAND TELCOM, LLC ( | IA | $11,122 | $0 | $11,122 |
| Total | | $11,122 | $0 | $11,122 |
| **Rhode Island Total** | | **$11,122** | **$0** | **$11,122** |



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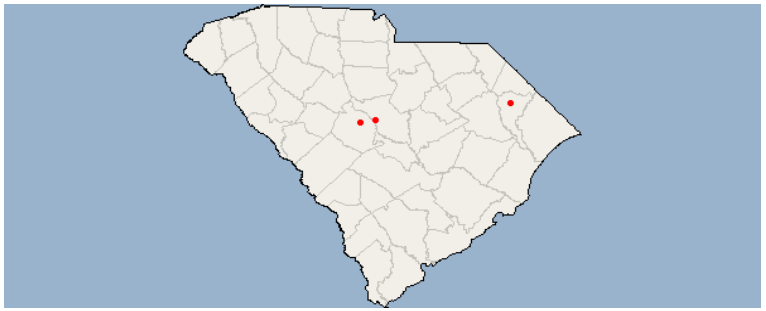
## South Carolina



### GLOBAL ACADEMY OF SC (17033333)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| OPTIMUS TECHNOLOGY COMPANY (14 | IC | $4,820 | $0 | $4,820 |
| Total | | $4,820 | $0 | $4,820 |

### HORSE CREEK ACADEMY (231413)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| APPLIED NETWORK CONSULTING GRO | MB | $15,150 | $0 | $15,150 |
| Total | | $15,150 | $0 | $15,150 |

### LEXINGTON COUNTY SCHOOL DIST 1 (127125)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| DATA NETWORK SOLUTIONS, INC (1 | IC | $61,523 | $0 | $61,523 |
| INTERNETWORK SERVICES, INC. (1 | IC | $402,480 | $0 | $402,480 |
| Total | | $464,002 | $0 | $464,002 |

### MARION COUNTY LIBRARY SYSTEM (127209)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| APPLIED NETWORK CONSULTING GRO | IC | $1,417 | $0 | $1,417 |
| APPLIED NETWORK CONSULTING GRO | MB | $7,650 | $0 | $7,650 |
| Total | | $9,067 | $0 | $9,067 |

### RIVERVIEW CHARTER SCHOOL (16071170)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GOODLIFE COMMUNICATIONS, LLC ( | IC | $10,117 | $0 | $10,117 |
| Total | | $10,117 | $0 | $10,117 |

### SOUTH CAROLINA STATE LIBRARY (127151)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| APPLIED NETWORK CONSULTING GRO | IC | $119,331 | $0 | $119,331 |
| NETWORK CABLING INFRASTRUCTURE | IC | $6,849 | $0 | $6,849 |
| Total | | $126,181 | $0 | $126,181 |

| | | | |
|---|---|---|---|
| **South Carolina Total** | **$629,337** | **$0** | **$629,337** |



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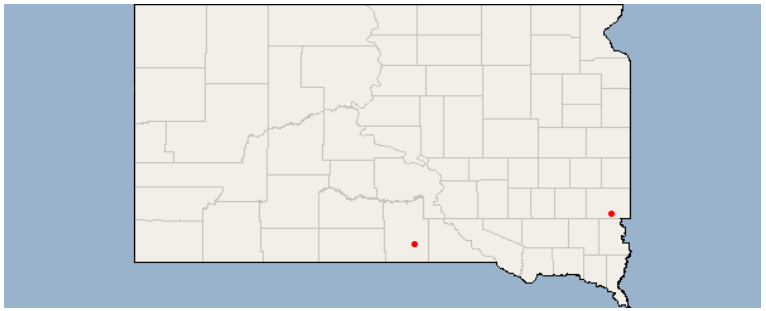
## South Dakota



### COLOME CONSOLIDATED SCHOOL DISTRICT 59-3 (134241)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GOLDEN WEST TECHNOLOGIES (1430 | IC | $34,512 | $0 | $34,512 |
| Total | | $34,512 | $0 | $34,512 |

### DIOCESE OF SIOUX FALLS (233286)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC | $466 | $0 | $466 |
| Total | | $466 | $0 | $466 |

| | | | |
|---|---|---|---|
| **South Dakota Total** | **$34,978** | **$0** | **$34,978** |



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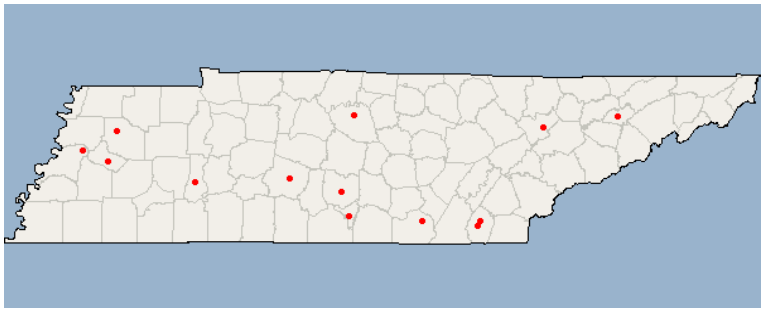
## Tennessee



### ALAMO CITY SCHOOL DISTRICT (128413)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GIBSON CONNECT, LLC (143051134 | IA | $14,880 | $0 | $14,880 |
| Total | | $14,880 | $0 | $14,880 |

### BEDFORD COUNTY SCHOOL DISTRICT (128246)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENA SERVICES, LLC (143030857) | IA | $1,458,720 | $0 | $1,458,720 |
| Total | | $1,458,720 | $0 | $1,458,720 |

### BRADLEY COUNTY SCHOOL DISTRICT (128272)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ENA SERVICES, LLC (143030857) | IA | $477,168 | $0 | $477,168 |
| VERIZON WIRELESS (CELLCO PARTN | IA | $14,688 | $0 | $14,688 |
| Total | | $491,856 | $0 | $491,856 |

### CLEVELAND CITY SCHOOL DISTRICT (128273)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SOS COMPUTERS, LLC (143012758) | IC | $57,153 | $0 | $57,153 |
| Total | | $57,153 | $0 | $57,153 |

### CLINTON CITY SCHOOL DISTRICT (128338)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PERSONAL COMPUTER SYSTEMS, INC | IC | $16,957 | $0 | $16,957 |
| Total | | $16,957 | $0 | $16,957 |

### DECATUR CO BOARD OF EDUCATION (128470)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PERSONAL COMPUTER SYSTEMS, INC | MB | $7,306 | $0 | $7,306 |
| Total | | $7,306 | $0 | $7,306 |

### GIBSON COUNTY SPECIAL SCH DIST (128472)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTRAL KNOX INC (143035655) | IC | $63,442 | $0 | $63,442 |
| Total | | $63,442 | $0 | $63,442 |

### HALLS PUBLIC LIBRARY (128427)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $756 | $0 | $756 |



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| | | | |
|---|---|---|---|
| Total | $756 | $0 | $756 |

## HAMBLEN COUNTY SCHOOL DISTRICT (128371)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTRAL KNOX INC (143035655) | IC | $29,878 | $0 | $29,878 |
| Total | | $29,878 | $0 | $29,878 |

## KING'S DAUGHTERS SCHOOL (42584)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MAPLE TRONICS COMPUTERS, INC. | BM | $21,250 | $0 | $21,250 |
| Total | | $21,250 | $0 | $21,250 |

## LEBANON SPECIAL SCHOOL DIST (128234)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTRAL KNOX INC (143035655) | MB | $78,590 | $0 | $78,590 |
| Total | | $78,590 | $0 | $78,590 |

## LIGHTHOUSE CHRISTIAN SCHOOL (17034391)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $2,340 | $0 | $2,340 |
| Total | | $2,340 | $0 | $2,340 |

## MOORE COUNTY SCHOOL DISTRICT (128292)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTRAL KNOX INC (143035655) | MB | $2,800 | $2,800 | $0 |
| Total | | $2,800 | $2,800 | $0 |

## ORENA HUMPHREY PUBLIC LIBRARY (128310)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SVE CONNECT LLC (143051914) | IA | $907 | $0 | $907 |
| Total | | $907 | $0 | $907 |

| | | | |
|---|---|---|---|
| **Tennessee Total** | **$2,246,833** | **$2,800** | **$2,244,033** |



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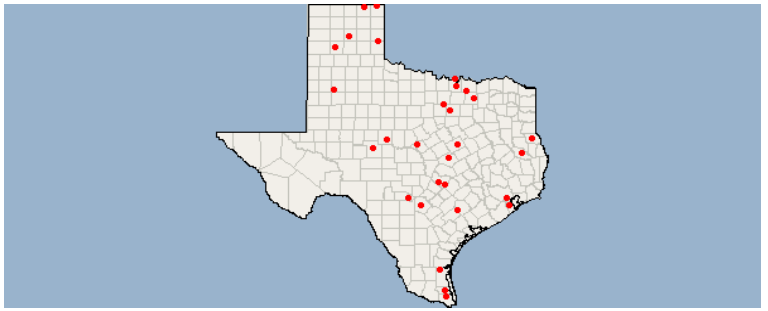
## Texas



## BALLINGER INDEP SCHOOL DIST (141151)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| HOWARD TECHNOLOGY SOLUTIONS (1 | IC | $38,539 | $0 | $38,539 |
| Total | | $38,539 | $0 | $38,539 |

## BANDERA INDEP SCHOOL DISTRICT (141460)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SHI GOVERNMENT SOLUTIONS (1430 | IC | $2,209 | $2,209 | $0 |
| Total | | $2,209 | $2,209 | $0 |

## BELTON INDEP SCHOOL DISTRICT (141046)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| GRANDE COMMUNICATIONS NETWORKS | IA | $18,204 | $0 | $18,204 |
| UNITE PRIVATE NETWORKS, LLC (1 | IA | $75,847 | $0 | $75,847 |
| Total | | $94,051 | $0 | $94,051 |

## CANYON INDEP SCHOOL DISTRICT (141814)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LAKESHORE IT SOLUTIONS, INC. ( | IC | $9,579 | $0 | $9,579 |
| NETSYNC NETWORK SOLUTIONS (143 | IC | $588,095 | $0 | $588,095 |
| PATHWAYZ COMMUNICATIONS, INC. | IA | $38,269 | $0 | $38,269 |
| REGION 16 EDUCATION SERVICE CE | IA | $50,400 | $0 | $50,400 |
| Total | | $686,343 | $0 | $686,343 |

## CASTLEBERRY INDEPENDENT SCHOOL DISTRICT (140893)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| STEP CG, LLC (143044123) | IC | $24,411 | $0 | $24,411 |
| Total | | $24,411 | $0 | $24,411 |

## CENTER INDEP SCHOOL DISTRICT (140794)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| PRODUCTIVE SOLUTIONS (14303672 | IC | $77,013 | $0 | $77,013 |
| PRODUCTIVE SOLUTIONS (14303672 | BM | $3,056 | $0 | $3,056 |
| Total | | $80,069 | $0 | $80,069 |

## COOKE COUNTY LIBRARY (140925)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MUENSTER TELEPHONE CORPORATION | IA | $5,400 | $0 | $5,400 |
| Total | | $5,400 | $0 | $5,400 |



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## DARROUZETT IND SCHOOL DISTRICT (141822)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDUTEKS INC (143051181) | IC | $1,503 | $0 | $1,503 |
| UNITED DATA TECHNOLOGIES, INC. | IC | $8,789 | $0 | $8,789 |
| Total | | $10,291 | $0 | $10,291 |

## DEL VALLE INDEP SCHOOL DIST (141698)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETSYNC NETWORK SOLUTIONS (143 | IC | $38,077 | $0 | $38,077 |
| Total | | $38,077 | $0 | $38,077 |

## DICKINSON INDEP SCHOOL DIST (141332)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETSYNC NETWORK SOLUTIONS (143 | IC | $347,023 | $0 | $347,023 |
| Total | | $347,023 | $0 | $347,023 |

## EDGEWOOD INDEP SCHOOL DISTRICT (141553)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONTERRA ULTRA BROADBAND, LLC | IA | $301,499 | $0 | $301,499 |
| Total | | $301,499 | $0 | $301,499 |

## FAITH ACADEMY OF MARBLE FALLS (17036165)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CONTIGO TECHNOLOGY LLC (143054 | MB | $4,500 | $0 | $4,500 |
| Total | | $4,500 | $0 | $4,500 |

## FRENSHIP INDEP SCHOOL DISTRICT (141982)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CEBRIDGE TELECOM TX, LP (14301 | IA | $56,218 | $0 | $56,218 |
| NTS COMMUNICATIONS, LLC (14300 | IA | $28,692 | $0 | $28,692 |
| Total | | $84,910 | $0 | $84,910 |

## GAINESVILLE INDEP SCHOOL DIST (140926)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MUENSTER TELEPHONE CORPORATION | IA | $30,240 | $0 | $30,240 |
| Total | | $30,240 | $0 | $30,240 |

## GUNTER INDEP SCHOOL DISTRICT (140466)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CMC NETWORK SOLUTIONS, LLC (14 | IC | $94,491 | $0 | $94,491 |
| Total | | $94,491 | $0 | $94,491 |

## HOUSTON CHRISTIAN HIGH SCHOOL (16062677)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CENTURYLINK QWEST COMMUNICATIO | IA | $5,868 | $0 | $5,868 |
| Total | | $5,868 | $0 | $5,868 |



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## HUNTINGTON INDEP SCHOOL DIST (140809)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VERO FIBER NETWORKS (143050324 | IA | $27,708 | $0 | $27,708 |
| Total | | $27,708 | $0 | $27,708 |

## KENEDY COUNTY-WIDE COMMON SCHOOL DISTRICT (141611)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SALT CREEK TECHNOLOGIES, LLC ( | IC | $4,859 | $0 | $4,859 |
| Total | | $4,859 | $0 | $4,859 |

## LA VEGA INDEP SCHOOL DISTRICT (141141)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TECHNOLOGY FOR EDUCATION, LLC | IC | $88,163 | $0 | $88,163 |
| Total | | $88,163 | $0 | $88,163 |

## MULLIN INDEP SCHOOL DISTRICT (141172)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TAGLEROCK TECHNOLOGIES LLC (14 | IC | $19,363 | $0 | $19,363 |
| Total | | $19,363 | $0 | $19,363 |

## PANHANDLE INDEP SCHOOL DIST (141859)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| RIVERSIDE TECHNOLOGIES, INC. ( | IC | $45,998 | $0 | $45,998 |
| Total | | $45,998 | $0 | $45,998 |

## PASADENA INDEP SCHOOL DISTRICT (141312)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETSYNC NETWORK SOLUTIONS (143 | IC | $40,739 | $0 | $40,739 |
| Total | | $40,739 | $0 | $40,739 |

## PERRYTON INDEP SCHOOL DIST (141860)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANCED NETWORKS OF TEXAS (14 | IC | $566 | $0 | $566 |
| BINYOD LLC (143050377) | IC | $26,177 | $0 | $26,177 |
| ZIVARO, INC. (143023385) | IC | $21,798 | $0 | $21,798 |
| Total | | $48,541 | $0 | $48,541 |

## PRINCETON INDEP SCHOOL DIST (140562)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| UNITE PRIVATE NETWORKS, LLC (1 | IA | $172,988 | $172,988 | $0 |
| ZAYO GROUP, LLC (143023855) | IA | $19,649 | $19,649 | $0 |
| Total | | $192,637 | $192,637 | $0 |

## REGENTS SCHOOL OF AUSTIN (227008)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $11,136 | $0 | $11,136 |



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| | | | |
|---|---|---|---|
| Total | $11,136 | $0 | $11,136 |

## RIO HONDO INDEP SCHOOL DIST (141678)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LAYER 3 COMMUNICATIONS, LLC (1 | IC | $11,583 | $0 | $11,583 |
| Total | | $11,583 | $0 | $11,583 |

## SAINT PAUL CATHOLIC CLASSICAL SCHOOL (85759)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SPLENDID TECHNOLOGY SERVICES, | MB | $3,282 | $0 | $3,282 |
| Total | | $3,282 | $0 | $3,282 |

## SAN ANGELO INDEP SCHOOL DIST (141190)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CEBRIDGE TELECOM NC, LLC (1430 | IA | $263,269 | $0 | $263,269 |
| Total | | $263,269 | $0 | $263,269 |

## SAN PERLITA INDEP SCHOOL DIST (141684)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| INSIGHT PUBLIC SECTOR INC (143 | IC | $63,338 | $0 | $63,338 |
| Total | | $63,338 | $0 | $63,338 |

## SHAMROCK INDEP SCHOOL DISTRICT (141866)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| LAKESHORE IT SOLUTIONS, INC. ( | IC | $41,570 | $0 | $41,570 |
| Total | | $41,570 | $0 | $41,570 |

## SIVELLS BEND INDEP SCHOOL DIST (140928)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| NETWORKS & MORE, INC. (1430043 | IC | $1,054 | $0 | $1,054 |
| TYLER COMMUNICATIONS SYSTEMS I | IC | $3,355 | $0 | $3,355 |
| Total | | $4,409 | $0 | $4,409 |

## SPRINGTOWN INDEP SCHOOL DIST (140877)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $43,763 | $0 | $43,763 |
| Total | | $43,763 | $0 | $43,763 |

## TORAH DAY SCHOOL OF DALLAS (16064105)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CHARTER COMMUNICATIONS OPERATI | IA | $1,592 | $1,592 | $0 |
| Total | | $1,592 | $1,592 | $0 |

## YOAKUM INDEP SCHOOL DISTRICT (141458)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| JAMES TELECO, INC. (143049892) | IC | $76,834 | $0 | $76,834 |



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| | | | |
|---|---|---|---|
| Total | $76,834 | $0 | $76,834 |

| | | | |
|---|---|---|---|
| **Texas Total** | **$2,836,707** | **$196,439** | **$2,640,268** |



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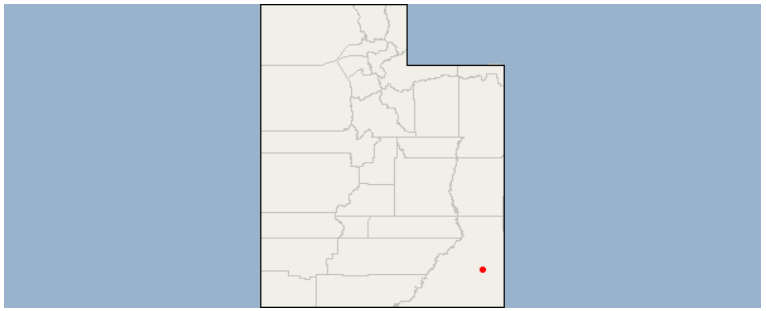
## Utah



## SAN JUAN COUNTY SCHOOL DIST (142848)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| VALCOM SALT LAKE CITY, LC (143 | IC | $339,814 | $0 | $339,814 |
| Total | | $339,814 | $0 | $339,814 |
| **Utah Total** | | **$339,814** | **$0** | **$339,814** |



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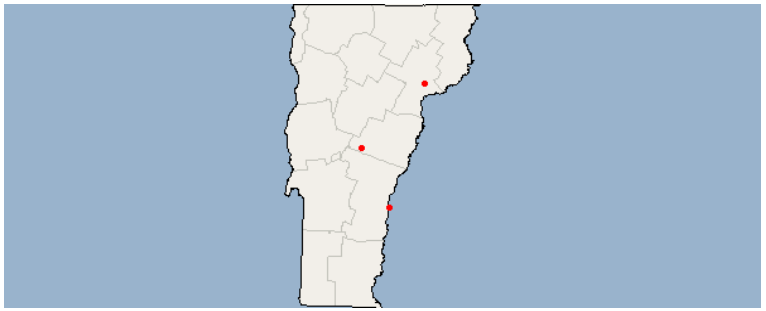
## Vermont



### ORANGE SOUTHWEST SCHOOL DISTRICT (121806)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ORMSBY'S COMPUTER SYSTEMS, INC | IC | $1,068 | $0 | $1,068 |
| Total | | $1,068 | $0 | $1,068 |

### ST JOHNSBURY SCHOOL DIST 11 (122159)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WHALLEY COMPUTER ASSOCIATES, I | IC | $4,513 | $0 | $4,513 |
| Total | | $4,513 | $0 | $4,513 |

### WINDSOR SOUTHEAST SUPERVISORY UNION (121834)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FIRSTLIGHT FIBER, INC. (143026 | IA | $39,136 | $0 | $39,136 |
| Total | | $39,136 | $0 | $39,136 |
| **Vermont Total** | **$44,716** | **$0** | | **$44,716** |



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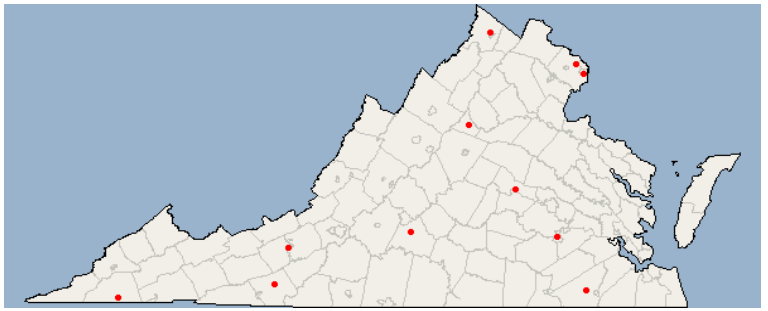
## Virginia



### BLACKWATER REGIONAL LIBRARY (126549)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| TOMAR COMPUTER INTEGRATION (14 | IC | $39,552 | $0 | $39,552 |
| Total | | $39,552 | $0 | $39,552 |

### BURGUNDY FARM COUNTRY DAY SCH (24517)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ORION NETWORK SOLUTIONS LLC (1 | IC | $1,050 | $0 | $1,050 |
| Total | | $1,050 | $0 | $1,050 |

### CAMPBELL COUNTY SCHOOL DIST (126642)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ELECTRONIC SYSTEMS, INC. (1430 | IC | $14,617 | $0 | $14,617 |
| ELECTRONIC SYSTEMS, INC. (1430 | MB | $12,579 | $0 | $12,579 |
| ELECTRONIC SYSTEMS, INC. (1430 | BM | $708 | $0 | $708 |
| Total | | $27,904 | $0 | $27,904 |

### CARROLL COUNTY SCHOOL DISTRICT (126609)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $50,167 | $0 | $50,167 |
| CDW GOVERNMENT LLC (143005588) | BM | $4,378 | $0 | $4,378 |
| Total | | $54,544 | $0 | $54,544 |

### FALLS CHURCH CITY SCH DISTRICT (126426)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COX VIRGINIA TELCOM, LLC (1430 | IA | $28,512 | $0 | $28,512 |
| Total | | $28,512 | $0 | $28,512 |

### FREDERICK COUNTY SCHOOL DIST (126454)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ELECTRONIC SYSTEMS, INC. (1430 | IC | $76,816 | $0 | $76,816 |
| Total | | $76,816 | $0 | $76,816 |

### GOOCHLAND COUNTY PUBLIC SCHLS (126494)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMPUTER CABLING & TELEPHONE S | IA | $2,880 | $0 | $2,880 |
| HOSTED BACKBONE, LLC (14305030 | IA | $30,600 | $0 | $30,600 |
| Total | | $33,480 | $0 | $33,480 |

### GREENE COUNTY SCHOOL DISTRICT (126484)



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| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ATTRONICA COMPUTERS INC. (1430 | IC | $18,877 | $0 | $18,877 |
| EPLUS TECHNOLOGY, INC. (143006 | IC | $337,458 | $0 | $337,458 |
| Total | | $356,335 | $0 | $356,335 |

## PETERSBURG CITY PUBLIC SCHOOLS (126542)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| COMCAST PHONE, LLC (143034516) | IA | $55,565 | $0 | $55,565 |
| Total | | $55,565 | $0 | $55,565 |

## RADFORD CITY SCHOOLS (228641)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| SYCOM TECHNOLOGIES, L.L. C. (1 | IC | $61,582 | $0 | $61,582 |
| Total | | $61,582 | $0 | $61,582 |

## SCOTT COUNTY PUBLIC SCHOOLS (126597)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MOUNTAINET TELEPHONE COMPANY ( | IA | $193,766 | $92,083 | $101,683 |
| SCOTT COUNTY TELEPHONE COOPERA | IA | $161,146 | $80,573 | $80,573 |
| Total | | $354,912 | $172,656 | $182,256 |

| | | | |
|---|---|---|---|
| **Virginia Total** | **$1,090,252** | **$172,656** | **$917,596** |



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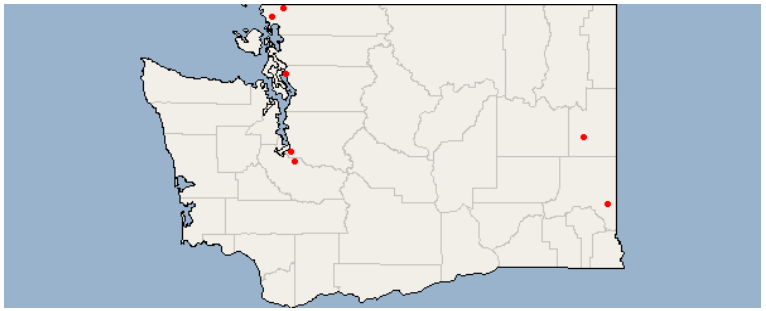
## Washington



### CHENEY PUBLIC SCH DISTRICT 360 (145439)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| POWERCOM, INC. (143008189) | IC | $284,773 | $0 | $284,773 |
| Total | | $284,773 | $0 | $284,773 |

### FEDERAL WAY SCHOOL DIST 210 (145173)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| EDNETICS, INC. (143008534) | IC | $17,011 | $0 | $17,011 |
| Total | | $17,011 | $0 | $17,011 |

### FERNDALE SCHOOL DISTRICT 502 (145218)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ZIPLY FIBER NORTHWEST, LLC (14 | IA | $9,563 | $0 | $9,563 |
| Total | | $9,563 | $0 | $9,563 |

### LYNDEN SCHOOL DISTRICT 504 (145229)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| MICRO COMPUTER SYSTEMS, INC. ( | IC | $85,345 | $0 | $85,345 |
| MICRO COMPUTER SYSTEMS, INC. ( | MB | $2,665 | $0 | $2,665 |
| Total | | $88,010 | $0 | $88,010 |

### PULLMAN SCHOOL DISTRICT 267 (145491)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T MOBILITY (143025240) | IA | $18,188 | $0 | $18,188 |
| Total | | $18,188 | $0 | $18,188 |

### STANWOOD CAMANO SCHOOL DISTRICT 401 (145244)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CERIUM NETWORKS, INC. (1430246 | IC | $74,607 | $0 | $74,607 |
| Total | | $74,607 | $0 | $74,607 |

### SUMNER-BONNEY LAKE SCHOOL DISTRICT (145277)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| KAJEET, INC. (143034849) | IA | $12,462 | $0 | $12,462 |
| Total | | $12,462 | $0 | $12,462 |

| | | | | |
|---|---|---|---|---|
| **Washington Total** | | **$504,614** | **$0** | **$504,614** |



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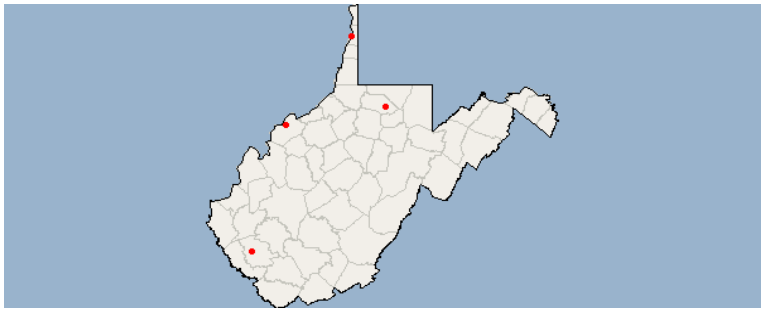
## West Virginia



### BROOKE COUNTY SCHOOL DISTRICT (126722)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANTAGE TECHNOLOGY (14304688 | IC | $358,896 | $0 | $358,896 |
| Total | | $358,896 | $0 | $358,896 |

### LOGAN COUNTY SCHOOL DISTRICT (126697)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| FRONTIER WEST VIRGINIA INC. (1 | IA | $356,206 | $0 | $356,206 |
| Total | | $356,206 | $0 | $356,206 |

### MARION COUNTY SCHOOL DISTRICT (126778)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANTAGE TECHNOLOGY (14304688 | IC | $20,023 | $0 | $20,023 |
| Total | | $20,023 | $0 | $20,023 |

### WOOD COUNTY SCHOOL DISTRICT (126724)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ADVANTAGE TECHNOLOGY (14304688 | IC | $305,211 | $0 | $305,211 |
| Total | | $305,211 | $0 | $305,211 |

| | | | | |
|---|---|---|---|---|
| **West Virginia Total** | | **$1,040,335** | **$0** | **$1,040,335** |



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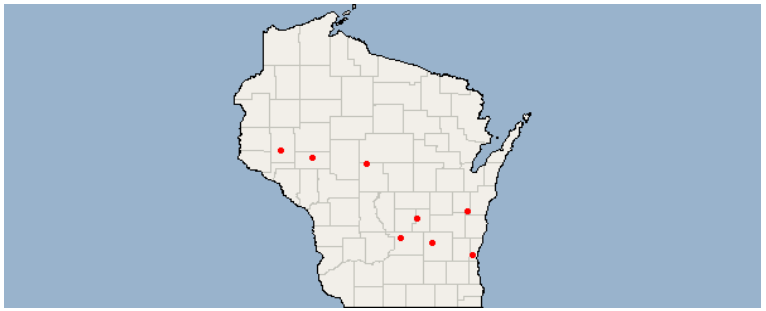
## Wisconsin



### BEAVER DAM UNIF SCHOOL DIST (133054)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AT&T CORP. (143001192) | IA | $19,401 | $0 | $19,401 |
| Total | | $19,401 | $0 | $19,401 |

### CEDARBURG SCHOOL DISTRICT (132718)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $9,324 | $0 | $9,324 |
| Total | | $9,324 | $0 | $9,324 |

### FALL CREEK SCHOOL DISTRICT (133375)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WISCNET (143004351) | IA | $10,633 | $0 | $10,633 |
| Total | | $10,633 | $0 | $10,633 |

### LIVING WORD LUTHERAN HIGH SCHOOL (16037282)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ETA TECHNOLOGY SERVICES, LLC ( | IC | $5,800 | $0 | $5,800 |
| Total | | $5,800 | $0 | $5,800 |

### MARSHFIELD SCHOOL DISTRICT (133223)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMCO HBS HOLDINGS LP (14301010 | IC | $6,835 | $0 | $6,835 |
| Total | | $6,835 | $0 | $6,835 |

### MENOMONIE AREA SCHOOL DISTRICT (133380)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| AMCO HBS HOLDINGS LP (14301010 | IC | $14,474 | $0 | $14,474 |
| Total | | $14,474 | $0 | $14,474 |

### NEW HOLSTEIN SCHOOL DISTRICT (132764)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ACP CREATIVIT LLC (143022323) | IC | $74,333 | $0 | $74,333 |
| ACP CREATIVIT LLC (143022323) | BM | $1,894 | $0 | $1,894 |
| Total | | $76,227 | $0 | $76,227 |

### PORTAGE COMM SCHOOL DISTRICT (133048)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| WISCNET (143004351) | IA | $10,626 | $0 | $10,626 |



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| | | | |
|---|---|---|---|
| Total | $10,626 | $0 | $10,626 |

## PRINCETON SCHOOL DISTRICT (133495)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| ACP CREATIVIT LLC (143022323) | IC | $41,086 | $0 | $41,086 |
| Total | | $41,086 | $0 | $41,086 |

## THE LINCOLN ACADEMY CHARTER SCHOOL (17027588)

| Service Provider | Svc | Requested | Rejected | Committed |
|---|---|---|---|---|
| CDW GOVERNMENT LLC (143005588) | IC | $7,630 | $0 | $7,630 |
| Total | | $7,630 | $0 | $7,630 |

| | | | |
|---|---|---|---|
| **Wisconsin Total** | **$202,037** | **$0** | **$202,037** |



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