## **Wave - Appeal Decisions Report**

Lists the current information about FRNs affected by a given Funding Appeal Wave.

## Criteria:

- Appeal Wave is 075
- Funding Year is or 2024

| Service<br>Provider<br>(SPIN)                          | Applicant (BEN)   | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|---|-------|------------|-----|---------------|---|---------------------|---------------------|
| 1 Accord<br>Technologies,<br>LLC.<br>(143051019)       | Washington Co School District (127448)                      | GA    | 2499043767 | IC  | Funded        | MR1:The Internal Connection<br>Type for FRN Line Item<br>2499043767.017 was modified<br>f | \$357,902.25        | \$357,902.25        |
| ACS<br>International<br>Resouces, Inc<br>(143032982)   | Forte Prep Academy Charter School<br>(17011881)             | NY    | 2499028847 | IC  | Funded        | MR1:The funding request amount was reduce from \$31,952.90 to \$18,581.24 to remov        | \$15,794.05         | \$15,794.05         |
| Acture Solutions,<br>Inc. (143011509)                  | Washington-Saratoga-Warren-Hamilton-Essex<br>Boces (124306) | NY    | 2499054374 | IC  | Not<br>Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499054374.002 was modifie    | \$22,705.94         | \$0.00              |
| Advanced<br>Network<br>Management,<br>Inc. (143028101) | Denver Public Library System (142155)                       | СО    | 2499052992 | IC  | Funded        | MR1:In consultation with the applicant, BEN 17036354 Flexential Data Center has           | \$53,219.20         | \$53,219.20         |
| Advanced<br>Network<br>Management,<br>Inc. (143028101) | Denver Public Library System (142155)                       | СО    | 2499054140 | IC  | Funded        | MR1:In consultation with the applicant, BEN 17036354 Flexential Data Center has           | \$673,700.10        | \$673,700.10        |
| Advanced<br>Network<br>Management,<br>Inc. (143028101) | Wilson School District 7 (142898)                           | AZ    | 2499036640 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$47,185.80         | \$47,185.80         |
| Advanced<br>Networks of<br>Texas<br>(143036711)        | Belfonte School District 50 (140409)                        | OK    | 2499032144 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$12,758.33         | \$12,758.33         |
| Advanced<br>Networks of<br>Texas<br>(143036711)        | Coldspring-Oakhurst Cons I S D (141242)                     | TX    | 2499028357 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499028357.001 was modified from Cabli          | \$46,210.84         | \$46,210.84         |

| Service<br>Provider<br>(SPIN)                           | Applicant (BEN)                              | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|---|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Aero IT Solutions<br>(143053732)                        | North Rock Creek School (140328)             | OK    | 2499021445 | IC  | Funded        | MR1: The Product Type for FRN Line Item 3 was modified from Access Point to Rack          | \$68,326.19         | \$68,326.19         |
| Affirmed<br>Technologies<br>(143051908)                 | Reece School (10268)                         | NY    | 2499039853 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The Total Students for C2<br>Budget for BEN 10268       | \$4,385.96          | \$4,385.96          |
| Aios Group LLC<br>(143047939)                           | Archdiocese Of Atlanta Schools (127320)      | GA    | 2499050922 | IC  | Funded        | MR1:FRN modified in accordance with a RAL request. MR1:FRN(s) modified in acc             | \$7,951.78          | \$7,951.78          |
| Alternative<br>Information<br>Systems<br>(143036431)    | Erie 1 Boces (149384)                        | NY    | 2499053294 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:FRN modified in<br>accordance with a RAL<br>request     | \$826.91            | \$826.91            |
| Applied Network<br>Consulting<br>Group<br>(143020733)   | Spartanburg County Public Libraries (193628) | SC    | 2499051173 | IC  | Funded        | MR1:This FRN is for both<br>Internal Connections and<br>Managed Internal Broadband<br>Ser | \$447,913.88        | \$447,913.88        |
| Applied Network<br>Consulting<br>Group<br>(143020733)   | Spartanburg County Public Libraries (193628) | SC    | 2499059167 | МВ  | Funded        | MR1:This is a new FRN. It was split from FRN 2499051173. The new FRN contains th          | \$608.00            | \$608.00            |
| Archie Supply<br>LLC<br>(143054213)                     | Stetson Baptist Christian Sch (35829)        | FL    | 2499036858 | IC  | Funded        | MR1:In consultation with the applicant, the service provider has been changed to          | \$2,843.63          | \$2,843.63          |
| Ardham<br>Technologies,<br>Inc (143032021)              | Central Cons School Dist 22 (143264)         | NM    | 2499058353 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499058353.001 was modified from Cabli          | \$228,872.14        | \$228,872.14        |
| Ardham<br>Technologies,<br>Inc (143032021)              | Pojoaque Valley School District (143266)     | NM    | 2499049249 | IC  | Funded        | MR1:The Internal Connection<br>Type for FRN Line Item<br>2499049249.001 was modified<br>f | \$21,318.28         | \$21,318.28         |
| Atlantic<br>Computing<br>Technology Corp<br>(143035812) | Cromwell Public Schools (122457)             | СТ    | 2499046580 | IC  | Funded        | MR1:FRN modified in accordance with a RAL request.  MR2:The FRN was modified fro          | \$7,920.20          | \$7,920.20          |
| Atlantic<br>Computing<br>Technology Corp<br>(143035812) | Regional School District 13 (122469)         | СТ    | 2499036884 | МВ  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:Based upon review of<br>your FCC Form 471 applica       | \$13,500.00         | \$0.00              |

| Service<br>Provider<br>(SPIN)                   | Applicant (BEN)                                | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Baltimore<br>County,<br>Maryland<br>(143049548) | Baltimore County School System (126381)        | MD    | 2499034965 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The Name associated<br>with BEN 17036654 has<br>been | \$1,870,080.00      | \$1,870,080.00      |
| Beacon<br>Technologies Inc<br>(143007744)       | Metropolitan Nashville Public Schools (128258) | TN    | 2499043269 | IC  | Funded        | MR1:The FRN was modified from \$62,856.68 to \$62,832.25 to agree with the applica     | \$53,407.41         | \$53,407.41         |
| Binyod LLC<br>(143050377)                       | Harmony Public Schools (16083505)              | TX    | 2499052530 | IC  | Funded        | MR1:In consultation with the applicant, BEN 228959 Harmony School of Science-Ho        | \$168,243.08        | \$168,243.08        |
| Cadence Team,<br>Inc (143048560)                | Placer Hills Union Sch Dist (144602)           | CA    | 2499042246 | IC  | Funded        | MR1:The amount of the funding request was changed from \$131,262.10 to \$111,388.9     | \$60,985.15         | \$60,985.15         |
| Calian Corp<br>(143051678)                      | Pecos-Barstow-Toyah I S D (142079)             | TX    | 2499032536 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The attribute sub-type for<br>BEN 17031010 NEW AU    | \$32,148.00         | \$32,148.00         |
| CDW<br>Government LLC<br>(143005588)            | Achievement First (16027027)                   | СТ    | 2499029323 | IC  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$24,155.73         | \$0.00              |
| CDW<br>Government LLC<br>(143005588)            | Argyle Indep School District (140912)          | TX    | 2499054569 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499054569.004 was modifie | \$140,879.80        | \$140,879.80        |
| CDW<br>Government LLC<br>(143005588)            | Bronx Academy Of Promise School (16050073)     | NY    | 2499028833 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$43,644.95         | \$43,644.95         |
| CDW<br>Government LLC<br>(143005588)            | Chicago Hope Academy (16070748)                | IL    | 2499045174 | IC  | Funded        | MR1:The Product Type for FRN Line Item .001 was modified from Connectors to Cabl       | \$5,937.60          | \$5,937.60          |
| CDW<br>Government LLC<br>(143005588)            | Chicago Hope Academy (16070748)                | IL    | 2499049226 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$3,516.60          | \$3,516.60          |
| CDW<br>Government LLC<br>(143005588)            | Colby Unified School Dist 315 (138116)         | KS    | 2499028296 | BM  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$3,842.55          | \$0.00              |
| CDW<br>Government LLC<br>(143005588)            | Crete Monee School District 201 U (135518)     | IL    | 2499019678 | IC  | Funded        | MR1:The amount of the funding request was changed from \$145,870.82 One Time Cost      | \$118,849.40        | \$118,849.40        |

| Service<br>Provider<br>(SPIN)        | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|--------------------------------------|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| CDW<br>Government LLC<br>(143005588) | Ector County Independent School District (142077)  | TX    | 2499030159 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499030159.002 was modifie | \$135,810.03        | \$135,810.03        |
| CDW<br>Government LLC<br>(143005588) | First Philadelphia Preparatory Charter<br>School (16021392)                              | PA    | 2499049353 | IC  | Funded        | DR1:Applicant has not provided sufficient documentation needed to determine the        | \$11,321.15         | \$11,321.15         |
| CDW<br>Government LLC<br>(143005588) | Georgetown School District (120383)  | MA    | 2499044279 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$4,296.00          | \$4,296.00          |
| CDW<br>Government LLC<br>(143005588) | Los Angeles Unified School District (143454)   | CA    | 2499014313 | ВМ  | Funded        | MR1:The Contract Award Date was changed from 3/12/2024 to 3/21/2024 to agree wit       | \$211,222.66        | \$211,222.66        |
| CDW<br>Government LLC<br>(143005588) | Manchester Twp School District (123495)  | NJ    | 2499036322 | IC  | Funded        | MR1:The amount of the funding request was changed from \$6425.00 to \$3276.75 to r     | \$1,966.05          | \$1,966.05          |
| CDW<br>Government LLC<br>(143005588) | River City Education Services Dba River City<br>Science Academy - Middle High (17005307) | FL    | 2499048098 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The Student Count for<br>Budget for Budgeted BEN     | \$6,621.06          | \$6,621.06          |
| CDW<br>Government LLC<br>(143005588) | River City Science Academy-Mandarin (17005109)   | FL    | 2499047331 | BM  | Funded        | MR1:The FRN was modified from \$2517.48 to \$1586.01 to agree with the applicant       | \$634.40            | \$634.40            |
| CDW<br>Government LLC<br>(143005588) | Santa Fe School District (143272)  | NM    | 2499035128 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499035128.005 was modifie | \$393,209.56        | \$393,209.56        |
| CDW<br>Government LLC<br>(143005588) | School District Of Volusia County (127575)   | FL    | 2499036691 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$575,621.31        | \$575,621.31        |
| CDW<br>Government LLC<br>(143005588) | Sherman Indep School District (140482)   | TX    | 2499044287 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:BEN 17037121 New<br>Elementary - Plainview has<br>be | \$90,089.82         | \$90,089.82         |
| CDW<br>Government LLC<br>(143005588) | Trumbull Public Schools (122554)   | СТ    | 2499005535 | IC  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$2,829.60          | \$0.00              |
| CDW<br>Government LLC<br>(143005588) | Winfree Academy Charter Schools (17001610)   | TX    | 2499055482 | IC  | Funded        | MR1:The amount of the funding request was changed from \$82,703.00 to \$76,054.00      | \$59,427.20         | \$59,427.20         |

| Service<br>Provider<br>(SPIN)                              | Applicant (BEN)   | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|--|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Charter<br>Communications<br>Operating, LLC<br>(143050436) | Dunedin Academy And Day School, Inc<br>(17009460)                   | FL    | 2499057697 | МВ  | Funded        | MR1:FRN modified in<br>accordance with a RAL<br>request. MR1:FRN(s) modified<br>in acc | \$11,954.40         | \$11,954.40         |
| Charter<br>Technology<br>Solutions<br>(143035558)          | Bold Charter School (17019112)                                      | NY    | 2499030325 | IC  | Funded        | MR1:The funding request amount was reduced from \$8,840.00;\$1,440.00;\$7,140.00 to    | \$20,400.00         | \$20,400.00         |
| Charter<br>Technology<br>Solutions<br>(143035558)          | Creo College Prep Charter School<br>(17019362)                      | NY    | 2499027710 | IC  | Funded        | MR1:The Contract Award Date was changed from 03/07/2024 to 03/05/2024 to agree w       | \$33,711.00         | \$33,711.00         |
| Charter<br>Technology<br>Solutions<br>(143035558)          | Earl Monroe New Renaissance Basketball<br>Charter School (17029736) | NY    | 2499030374 | IC  | Funded        | MR1:The funding request amount was reduced from \$81,509.00 to \$47,539.00 to remo     | \$40,408.15         | \$40,408.15         |
| CITIZENS<br>TELECOMM CO<br>OF CA<br>(143002646)            | North Cow Creek Elementary School District (144755)                 | CA    | 2499046044 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$6,467.36          | \$0.00              |
| CMS<br>Communications,<br>Inc. (143016561)                 | Bushwick United Housing/Head Start/Early<br>Learn (16050036)        | NY    | 2499035840 | IC  | Not<br>Funded | MR1:This FRN is for both<br>Internal Connections and Basic<br>Maintenance of internal  | \$65,067.50         | \$0.00              |
| CMS<br>Communications,<br>Inc. (143016561)                 | Bushwick United Housing/Head Start/Early<br>Learn (16050036)        | NY    | 2499058592 | ВМ  | Not<br>Funded | MR1:This is a new FRN. It was split from FRN 2499035840.<br>The new FRN contains th    | \$0.00              | \$0.00              |
| CNIC, Inc. (143024151)                                     | A.C.E. Academy (16076470)   | NC    | 2499047076 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$10,626.76         | \$10,626.76         |
| Comcast<br>Business<br>Communications<br>(143003990)       | Hancock County School District (126720)                             | WV    | 2499002220 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The CEP Base Year for<br>BEN 27258 OAK GLEN<br>MIDDL | \$59,808.00         | \$59,808.00         |
| Comcast<br>Business<br>Communications<br>(143003990)       | Kvc (16055238)  | KS    | 2499031865 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:Since the school<br>district's discount is calc      | \$959.90            | \$959.90            |
| Comcast<br>Business<br>Communications<br>(143003990)       | The Academy Of Charter Schools (17004268)                           | СО    | 2499016030 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$11,792.68         | \$11,792.68         |

| Service<br>Provider<br>(SPIN)                           | Applicant (BEN)                           | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|---|---|-------|------------|-----|---------------|---|---------------------|---------------------|
| Comcast<br>Business<br>Communications<br>(143003990)    | The Academy Of Charter Schools (17004268) | СО    | 2499059954 | IA  | Funded        | MR1:The applicant did not submit any RAL corrections.                                       | \$4,270.08          | \$4,270.08          |
| Comcast<br>Business<br>Communications<br>(143003990)    | Weld Re-4 (142224)                        | СО    | 2499048195 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The enrollment for BEN<br>#142224 Weld RE-4 was d         | \$2,515.20          | \$0.00              |
| Computec<br>Technical<br>Solutions, Inc.<br>(143046449) | Leechburg Area School District (125370)   | PA    | 2499032553 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio         | \$4,547.50          | \$4,547.50          |
| Computec<br>Technical<br>Solutions, Inc.<br>(143046449) | Penn Hills School District (125272)       | PA    | 2499026848 | IC  | Funded        | MR1:The funding request amount was reduced from \$8,000.00 to \$4,800.00 to remove          | \$4,080.00          | \$4,080.00          |
| Connectivity<br>Communications,<br>Inc. (143029543)     | Leechburg Area School District (125370)   | PA    | 2499016107 | IC  | Funded        | MR1:The Product Type for FRN Line Item 2499016107.003 was modified from Connecto            | \$16,582.65         | \$16,582.65         |
| Converged<br>Networks, LLC<br>(143025136)               | Rocky Mount Academy (28573)               | NC    | 2499056017 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio         | \$17,754.89         | \$17,754.89         |
| ConvergeOne,<br>Inc. (143011994)                        | Erie 1 Boces (149384)                     | NY    | 2499037433 | IC  | Funded        | MR1:The funding request amount was reduced from \$359,197.30 to \$319,107.94 to re          | \$127,643.18        | \$127,643.18        |
| Core BTS, Inc. (143030838)                              | Midland Park Public Schools (122830)      | NJ    | 2499038553 | IC  | Not<br>Funded | MR1:The funding request amount was reduced from \$13,920.24 to \$1,740.03 to remov          | \$5,568.10          | \$0.00              |
| Core BTS, Inc. (143030838)                              | Midland Park Public Schools (122830)      | NJ    | 2499038567 | IC  | Not<br>Funded | MR1:The funding request<br>amount was reduced from<br>\$158,499.21 to \$65,256.37 to<br>rem | \$63,399.68         | \$0.00              |
| Core BTS, Inc. (143030838)                              | Midland Park Public Schools (122830)      | NJ    | 2499038726 | BM  | Not<br>Funded | MR1:The funding request<br>amount was reduced from<br>\$31,851.47 to \$8,453.72 to          | \$12,740.59         | \$0.00              |

| Service<br>Provider<br>(SPIN)                         | Applicant (BEN)                                    | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Custom<br>Computer<br>Specialist, Inc.<br>(143004965) | Fairfield Board Of Ed. (122642)                    | NJ    | 2499042676 | ВМ  | Funded        | MR1:The amount of the funding request was changed from \$2858.92 to \$157.26 to re     | \$1,143.57          | \$1,143.57          |
| Custom<br>Computer<br>Specialist, Inc.<br>(143004965) | Learn Regional Educational Service Center (122427) | СТ    | 2499039023 | IC  | Not<br>Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499039023.002 was modifie | \$47,920.54         | \$0.00              |
| Custom<br>Computer<br>Specialist, Inc.<br>(143004965) | Shore Educational Collaborative (16075069)         | MA    | 2499044719 | МВ  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$21,736.23         | \$21,736.23         |
| CV Enterprises,<br>Inc. (143044010)                   | Carpinteria Unif School Dist (143808)              | CA    | 2499037431 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499037431.001 was modifie | \$123,420.12        | \$123,420.12        |
| Digital Synergy<br>Consulting Inc<br>(143036385)      | Magnolia Public Schools (17003590)                 | CA    | 2499036730 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$89,829.11         | \$89,829.11         |
| Digital Synergy<br>Consulting Inc<br>(143036385)      | Magnolia Public Schools (17003590)                 | CA    | 2499036752 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$163,788.18        | \$163,788.18        |
| Digital Synergy<br>Consulting Inc<br>(143036385)      | Slo Mission Schools (17002763)                     | CA    | 2499044813 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$2,147.32          | \$2,147.32          |
| Digital Synergy<br>Consulting Inc<br>(143036385)      | Slo Mission Schools (17002763)                     | CA    | 2499044824 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$14,882.50         | \$14,882.50         |
| DISYS Solutions,<br>Inc (143022163)                   | Wake County Public School System (126877)          | NC    | 2499049720 | IC  | Funded        | MR1:The Service/Product Type<br>for FRN Line Item 008 was<br>modified from Data Protec | \$107,123.99        | \$107,123.99        |
| DISYS Solutions,<br>Inc (143022163)                   | Wake County Public School System (126877)          | NC    | 2499050263 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$75,321.43         | \$75,321.43         |
| DISYS Solutions,<br>Inc (143022163)                   | Wake County Public School System (126877)          | NC    | 2499050311 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$41,987.52         | \$41,987.52         |
| DISYS Solutions,<br>Inc (143022163)                   | Wake County Public School System (126877)          | NC    | 2499050342 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$36,260.57         | \$36,260.57         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050362 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$187,698.83        | \$187,698.83        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050384 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$38,126.35         | \$38,126.35         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050429 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$47,317.75         | \$47,317.75         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050448 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$42,478.09         | \$42,478.09         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050472 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$38,243.61         | \$38,243.61         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050495 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$95,828.63         | \$95,828.63         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050524 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$55,791.00         | \$55,791.00         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050552 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$50,863.30         | \$50,863.30         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050590 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$144,843.62        | \$144,843.62        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050702 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$16,165.24         | \$16,165.24         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499050961 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$54,426.85         | \$54,426.85         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051017 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$121,145.95        | \$121,145.95        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051031 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$36,861.46         | \$36,861.46         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051049 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$109,788.66        | \$109,788.66        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051063 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$54,408.85         | \$54,408.85         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051084 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$43,171.31         | \$43,171.31         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051101 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$1,382.15          | \$1,382.15          |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051118 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$45,352.71         | \$45,352.71         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051136 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$124,934.95        | \$124,934.95        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051157 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$41,789.16         | \$41,789.16         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051168 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$202,543.72        | \$202,543.72        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051179 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$132,116.14        | \$132,116.14        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051210 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$45,935.60         | \$45,935.60         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051227 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$33,315.91         | \$33,315.91         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051248 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$32,715.02         | \$32,715.02         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051255 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$98,843.57         | \$98,843.57         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051278 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$228,327.30        | \$228,327.30        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051291 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$97,815.20         | \$97,815.20         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051303 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$43,952.56         | \$43,952.56         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051320 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$96,414.37         | \$96,414.37         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051337 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$60,135.80         | \$60,135.80         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051358 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$42,570.41         | \$42,570.41         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051398 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$57,972.40         | \$57,972.40         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051412 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$44,553.46         | \$44,553.46         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051426 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$39,024.86         | \$39,024.86         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051438 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$153,004.62        | \$153,004.62        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051445 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$13,983.84         | \$13,983.84         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051453 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$14,783.09         | \$14,783.09         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051464 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$43,171.31         | \$43,171.31         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499051481 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$93,140.74         | \$93,140.74         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048503 | IC  | Funded | MR1:The Service/Product Type for FRN Line Item 009 was modified from Data Protec       | \$108,949.10        | \$108,949.10        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048585 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$79,065.34         | \$79,065.34         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048599 | IC  | Funded | MR1:The Service/Product Type for FRN Line Item 009 was modified from Data Protec       | \$92,457.38         | \$92,457.38         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048605 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$226,402.14        | \$226,402.14        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048621 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$85,976.08         | \$85,976.08         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048631 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$136,839.38        | \$136,839.38        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048640 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$102,525.86        | \$102,525.86        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048652 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$32,132.12         | \$32,132.12         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048674 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$51,662.56         | \$51,662.56         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048701 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$41,007.91         | \$41,007.91         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048704 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$195,448.09        | \$195,448.09        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048708 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$58,753.66         | \$58,753.66         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048716 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 012 was<br>modified from Data Protec | \$101,051.93        | \$101,051.93        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048731 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 012 was<br>modified from Data Protec | \$136,298.59        | \$136,298.59        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048738 | IC  | Funded | MR1:The Service/Product Type for FRN Line Item 008 was modified from Data Protec       | \$95,886.44         | \$95,886.44         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048740 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$113,162.51        | \$113,162.51        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048748 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$46,716.86         | \$46,716.86         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048758 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 006 was<br>modified from Data Protec | \$81,363.16         | \$81,363.16         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048765 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$88,509.01         | \$88,509.01         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048981 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$46,227.05         | \$46,227.05         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048983 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$56,572.25         | \$56,572.25         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048986 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$39,024.86         | \$39,024.86         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048988 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$92,850.82         | \$92,850.82         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048990 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 009 was<br>modified from Data Protec | \$99,696.96         | \$99,696.96         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499048994 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 012 was<br>modified from Data Protec | \$109,457.56        | \$109,457.56        |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049000 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$124,219.69        | \$124,219.69        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049004 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 013 was<br>modified from Data Protec | \$104,095.73        | \$104,095.73        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049005 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 008 was<br>modified from Data Protec | \$98,248.20         | \$98,248.20         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049007 | IC  | Funded | MR1:The Service/Product Type for FRN Line Item 012 was modified from Data Protec       | \$121,865.21        | \$121,865.21        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049011 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$50,262.41         | \$50,262.41         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049015 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$102,454.57        | \$102,454.57        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049020 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 011 was<br>modified from Data Protec | \$132,937.74        | \$132,937.74        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049022 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$40,407.01         | \$40,407.01         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049060 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$41,007.91         | \$41,007.91         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049078 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$9,056.14          | \$9,056.14          |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049094 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$39,625.76         | \$39,625.76         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049107 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$29,950.72         | \$29,950.72         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049177 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$42,570.41         | \$42,570.41         |

| Service<br>Provider<br>(SPIN)       | Applicant (BEN)                           | State | FRN        | Svc | Status | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|-------------------------------------|---|-------|------------|-----|--------|--|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049192 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 008 was<br>modified from Data Protec | \$195,998.10        | \$195,998.10        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049213 | IC  | Funded | MR1:The Service/Product Type<br>for FRN Line Item 009 was<br>modified from Data Protec | \$90,568.20         | \$90,568.20         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049318 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$45,334.71         | \$45,334.71         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049330 | IC  | Funded | MR1:The Service/Product Type for FRN Line Item 009 was modified from Data Protec       | \$78,531.25         | \$78,531.25         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049352 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$45,917.60         | \$45,917.60         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049380 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$120,872.50        | \$120,872.50        |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049403 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$55,499.55         | \$55,499.55         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049424 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$65,646.40         | \$65,646.40         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049442 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$48,117.01         | \$48,117.01         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049463 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$44,553.46         | \$44,553.46         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049482 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$57,464.60         | \$57,464.60         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049499 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$41,007.91         | \$41,007.91         |
| DISYS Solutions,<br>Inc (143022163) | Wake County Public School System (126877) | NC    | 2499049591 | IC  | Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$97,796.52         | \$97,796.52         |

| Service<br>Provider<br>(SPIN)                                      | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| DISYS Solutions,<br>Inc (143022163)                                | Wake County Public School System (126877)                    | NC    | 2499049606 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio   | \$113,453.95        | \$113,453.95        |
| Ednetics, Inc. (143008534)   | Kimberly School District 414 (142639)                        | ID    | 2499003571 | BM  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio   | \$2,727.50          | \$0.00              |
| Efficient and<br>Economical<br>Network<br>Solutions<br>(143034156) | Bushwick United Housing/Head Start/Early<br>Learn (16050036) | NY    | 2499035856 | IC  | Not<br>Funded | MR1:The funding request was reduced from \$30,700.00 to \$30,643.60 to remove the     | \$26,095.00         | \$0.00              |
| En-Net Services,<br>LLC<br>(143034194)                             | Leechburg Area School District (125370)                      | PA    | 2499016144 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio   | \$1,619.35          | \$1,619.35          |
| Encore<br>Technology<br>Group LLC<br>(143037152)                   | Guilford County School Dist (126850)                         | NC    | 2499025377 | IC  | Funded        | MR1:In consultation with the applicant, BEN 17034739 - Doris Henderson Newcomers      | \$232,106.53        | \$232,106.53        |
| Encore<br>Technology<br>Group LLC<br>(143037152)                   | Tazewell County School Dist (126648)                         | VA    | 2499046340 | IC  | Funded        | MR1:The FRN was modified from \$51,542.40 to \$65,855.36 to agree with the applica    | \$81,375.06         | \$81,375.06         |
| FZC<br>Consultants, Inc.<br>(143053352)                            | Acds, Inc. (17013082)  | NY    | 2499050660 | IC  | Funded        | MR1:The FRN was modified from \$18,069.00 to \$18,068.00 to agree with the applica    | \$2,934.40          | \$2,934.40          |
| FZC<br>Consultants, Inc.<br>(143053352)                            | Acds, Inc. (17013082)  | NY    | 2499050692 | IC  | Funded        | MR1:The funding request amount was reduced from \$23,494.00 to \$5,700.00 to remov    | \$4,560.00          | \$4,560.00          |
| Harbor<br>Networks<br>(143023661)                                  | All Saints Academy (659)                                     | MA    | 2499021331 | IC  | Funded        | MR1:The dollars requested for<br>the Maintenance Support<br>Services covered multiple | \$6,451.29          | \$6,451.29          |
| Hayes e-<br>Government<br>Resources, Inc.<br>(143007886)           | Mater Academy East Charter School (16045708)                 | FL    | 2499044862 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio   | \$21,939.32         | \$21,939.32         |
| Hayes e-<br>Government<br>Resources, Inc.<br>(143007886)           | Mater Bay (17013938)   | FL    | 2499045266 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The Student Count for<br>Budget for Budgeted BEN    | \$48,166.14         | \$48,166.14         |

| Service<br>Provider<br>(SPIN)                                     | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|---|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| High Point<br>Networks, LLC<br>(143032077)                        | Ada Indep School District I 19 (140336)                                    | OK    | 2499039531 | IC  | Funded        | MR1:The Service/Product Type<br>for FRN Line Item<br>2499039531.002 was modified<br>from  | \$38,414.62         | \$38,414.62         |
| High Point<br>Networks, LLC<br>(143032077)                        | Ada Indep School District I 19 (140336)                                    | OK    | 2499039827 | IC  | Funded        | MR1:The Service/Product Type<br>for FRN Line Item<br>2499039827.003 was modified<br>from  | \$129,930.40        | \$129,930.40        |
| High Point<br>Networks, LLC<br>(143032077)                        | Moore Norman Technology Center (139800)                                    | OK    | 2499055540 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$22,604.40         | \$22,604.40         |
| Howard<br>Technology<br>Solutions<br>(143022153)                  | Desoto Parish School District (139301)                                     | LA    | 2499046728 | IC  | Funded        | MR1:The Type of Internal<br>Connection 2499046728.014<br>was modified from Racks to<br>Mi | \$333,689.60        | \$333,689.60        |
| HUB Business<br>Support Services<br>LLC<br>(143031663)            | Roosevelt Childrens Academy Charter School<br>- District Office (17001530) | NY    | 2499040662 | IC  | Funded        | MR1:The amount of the funding request was changed from \$21,903.65 to \$21,107.15         | \$13,484.82         | \$13,484.82         |
| Hye Tech<br>Network &<br>Security<br>Solutions LLC<br>(143035587) | Mesa Unif School District 4 (142917)                                       | AZ    | 2499024286 | IC  | Not<br>Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499024286.002 was modifie    | \$111,508.18        | \$0.00              |
| ICT, Inc.<br>Computer<br>(143019788)                              | Homer A Plessy Community School (16074742)                                 | LA    | 2499020004 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$3,816.50          | \$3,816.50          |
| ICT, Inc.<br>Computer<br>(143019788)                              | International School Of Louisiana (17000639)                               | LA    | 2499027220 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$70,871.20         | \$70,871.20         |
| Indian River<br>Networks, LLC<br>(143034965)                      | Rowlett Academy (211833)   | FL    | 2499036474 | IC  | Funded        | MR1:The FRN was modified from \$27,726.07 to \$9,311.57 to agree with the applican        | \$3,509.21          | \$3,509.21          |
| Insight Public<br>Sector Inc<br>(143030052)                       | City Of Mcallen (16077197)   | TX    | 2499050446 | IC  | Funded        | MR1:FRN modified in<br>accordance with a RAL<br>request.  MR2:The Model for<br>FRN Line I | \$401,072.56        | \$401,072.56        |
| Insight Public<br>Sector Inc<br>(143030052)                       | Edcouch-Elsa Indep School Dist (141641)                                    | TX    | 2499051550 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499051550.005 was modifie    | \$113,071.15        | \$113,071.15        |

| Service<br>Provider<br>(SPIN)                        | Applicant (BEN)                         | State | FRN        | Svc | Status | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|---|-------|------------|-----|--------|---|---------------------|---------------------|
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053038 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053038.005 was modifie    | \$41,912.46         | \$41,912.46         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053071 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053071.005 was modifie    | \$60,791.85         | \$60,791.85         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053084 | IC  | Funded | MR1:The Type of Internal<br>Connection of for FRN Line<br>Item 2499053084.005 was<br>mod  | \$29,377.22         | \$29,377.22         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053090 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053090.005 was modifie    | \$46,421.59         | \$46,421.59         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053096 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053096.005 was modifie    | \$47,754.52         | \$47,754.52         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053099 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053099.005 was modifie    | \$36,673.67         | \$36,673.67         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053104 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053104.005 was modifie    | \$32,040.77         | \$32,040.77         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053108 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053108.005 was modifie    | \$41,844.07         | \$41,844.07         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053112 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053112.005 was modifie    | \$70,361.67         | \$70,361.67         |
| Insight Public<br>Sector Inc<br>(143030052)          | Edcouch-Elsa Indep School Dist (141641) | TX    | 2499053113 | IC  | Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499053113.005 was modifie    | \$80,862.56         | \$80,862.56         |
| Insource<br>Technology<br>Direct, LLC<br>(143033070) | Coldspring-Oakhurst Cons I S D (141242) | TX    | 2499028367 | IC  | Funded | MR1:This FRN is for both<br>Internal Connections and<br>Managed Internal Broadband<br>Ser | \$31,067.04         | \$31,067.04         |
| Insource<br>Technology<br>Direct, LLC<br>(143033070) | Coldspring-Oakhurst Cons I S D (141242) | TX    | 2499059038 | МВ  | Funded | MR1:This is a new FRN. It was split from FRN 2499028367. The new FRN contains th          | \$21,386.00         | \$21,386.00         |

| Service<br>Provider<br>(SPIN)                                    | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Intech<br>Southwest<br>Service LLC<br>(143026602)                | Nixon-Smiley Cons Ind Sch Dist (141521)                  | TX    | 2499047362 | IC  | Funded        | MR1:The amount of the funding request was changed from \$57200.00 to \$13728.00 to        | \$163,100.55        | \$163,100.55        |
| IT Management<br>Corporation<br>(143033893)                      | Saint Francis High School (16068356)                     | CA    | 2499044920 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$14,762.80         | \$14,762.80         |
| Johnston G P Inc. (143024701)                                    | Wood-Ridge School District (122747)                      | NJ    | 2499044464 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499044464.005 was modifie    | \$4,622.08          | \$4,622.08          |
| Latechnet LLC (143036160)  | Larchmont Charter School Network Office (16082951)       | CA    | 2499045043 | IC  | Funded        | MR1:The Model for FRN Line<br>Item 2499045043.004 was<br>modified from Uni Pro 48 PoE<br> | \$37,756.64         | \$37,756.64         |
| Layer 3<br>Communications,<br>LLC<br>(143026409)                 | Humble Independent School District (141252)              | TX    | 2499042537 | IC  | Not<br>Funded | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499042537.004 was modifie    | \$395,920.00        | \$0.00              |
| Lower Hudson<br>Regional<br>Information<br>Center<br>(143008999) | Greenburgh Eleven Union Free School<br>District (123636) | NY    | 2499052282 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$30,136.00         | \$0.00              |
| Micro<br>Technology<br>Group, Inc.<br>(143008940)                | Independence Charter School (228823)                     | PA    | 2499016848 | BM  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$15,725.00         | \$0.00              |
| Nebcon, Inc. (143050653)   | Elkhorn Public School District (138235)                  | NE    | 2499024096 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$183,487.55        | \$183,487.55        |
| Net56, Inc<br>(143025679)  | Sch Assoc Spec Educ Dupage Sased (135706)                | IL    | 2499044628 | IA  | Funded        | MR1: FRN Line Item<br>2499044628.003 for 1 lines of<br>Taxes and USF FEES on FRN<br>2499  | \$117,672.56        | \$117,672.56        |
| Netsync<br>Network<br>Solutions<br>(143028685)                   | Arlington Indep School Dist (140841)                     | TX    | 2499054653 | IC  | Funded        | MR1:In consultation with the applicant, The below BENs have been removed from FR          | \$660,260.11        | \$660,260.11        |
| Network<br>Outsource, Inc<br>(143024572)                         | Summit Academy Charter School (16051645)                 | NY    | 2499030378 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$2,771.85          | \$2,771.85          |

| Service<br>Provider<br>(SPIN)   | Applicant (BEN)                                   | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Networking<br>Technologies,<br>LLC<br>(143031254)                                     | Provident Charter School (17015995)               | PA    | 2499023347 | IC  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$3,035.39          | \$0.00              |
| Networking<br>Technologies,<br>LLC<br>(143031254)                                     | Tech Freire Charter School (17004336)             | PA    | 2499038782 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499038782.006 was modifie | \$8,688.35          | \$8,688.35          |
| Networks & More, Inc. (143004355)   | Sivells Bend Indep School Dist (140928)           | TX    | 2499058185 | IC  | Funded        | MR1:The amount of the funding request was changed from \$1550.00 to \$1240.00 to r     | \$1,054.00          | \$1,054.00          |
| NetXperts LLC<br>(143031867)  | Contra Costa Christian Schools (109199)           | CA    | 2499057135 | IC  | Funded        | MR1:The Product Type for FRN Line Item 2499057135.008 was modified from Connecto       | \$10,341.49         | \$10,341.49         |
| New Ulm<br>Telecom, Inc.<br>(143002123)   | Butterfield Independent School Dist.#836 (133820) | MN    | 2499014929 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499014929.004 was modified from Conne       | \$7,016.32          | \$7,016.32          |
| Northeast Ohio<br>Network for<br>Educational<br>Technology<br>(NEOnet)<br>(143022719) | Portage Lakes Jvsd (17023277)                     | ОН    | 2499029086 | IC  | Funded        | MR1:The Product Type for FRN Line Item 2499029086.002 was modified from Module t       | \$36,565.85         | \$36,565.85         |
| Northeast Rural<br>Services, Inc.<br>(143016556)                                      | Belfonte School District 50 (140409)              | OK    | 2499032129 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$12,526.93         | \$12,526.93         |
| Northeast Rural<br>Services, Inc.<br>(143016556)                                      | Chelsea Indep School Dist 3 (140047)              | OK    | 2499038177 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio    | \$21,472.41         | \$21,472.41         |
| Optimus<br>Technology<br>Company<br>(143053517)                                       | Barnstable School District (120666)               | MA    | 2499045787 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:FRN modified in<br>accordance with a RAL<br>request  | \$2,396.00          | \$2,396.00          |
| Optimus<br>Technology<br>Company<br>(143053517)                                       | Maui Preparatory Academy (17022561)               | HI    | 2499039062 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The Physical Address<br>associated with BEN 17022    | \$6,303.58          | \$6,303.58          |

| Service<br>Provider<br>(SPIN)                            | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Pacific Bell<br>Telephone<br>Company<br>(143002665)      | Loomis Union School District (144562)                        | CA    | 2499015474 | IA  | Not<br>Funded | MR1:In consultation with the applicant, BEN 17037169 - Maintenance Garage (LUSD)                                  | \$2,647.86          | \$0.00              |
| PC Solutions & Integration, Inc. (143035405)             | Mater Academy East Charter School (16045708)                 | FL    | 2499044866 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio                               | \$6,236.04          | \$6,236.04          |
| PC Solutions & Integration, Inc. (143035405)             | Mater Bay (17013938)   | FL    | 2499045267 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499045267.05 was modified from Connec                                  | \$137,146.90        | \$137,146.90        |
| PKA<br>Technologies,<br>Inc. (143042925)                 | Cherry Hill School District (123197)                         | NJ    | 2499043389 | IC  | Funded        | MR1: BEN 235452-Malberg<br>Early Childhood Center & EEN 8521- Cherry Hill Alter                                   | \$52,734.06         | \$52,734.06         |
| PKA<br>Technologies,<br>Inc. (143042925)                 | Cherry Hill School District (123197)                         | NJ    | 2499043403 | IC  | Funded        | MR1:The Extended Line Item<br>Cost for Access Point on this<br>FRN was modified from \$                           | \$42,177.91         | \$42,177.91         |
| PS LIGHTWAVE,<br>INC<br>(143035542)                      | Katy Indep School District (141311)                          | TX    | 2499056417 | IA  | Not<br>Funded | MR1:The Type of Connection<br>for FRN Line Item<br>2499056417.001 was modified<br>from Et                         | \$2,400.00          | \$0.00              |
| Questivity Inc (143036495)                               | Archdiocese Of Atlanta Schools (127320)                      | GA    | 2499048067 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio                               | \$3,411.81          | \$3,411.81          |
| REAL Solutions<br>Technologies<br>(143048652)            | Lead Charter School (17013888)                               | NJ    | 2499050421 | IC  | Funded        | MR1:The amount of the funding request was changed from \$5815.00;\$7613.00 to \$348                               | \$7,301.25          | \$7,301.25          |
| Resilient<br>Intelligent<br>Networks, LLC<br>(143031788) | A+ Academy Consortium (17019268)                             | TX    | 2499044134 | BM  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio                               | \$10,200.00         | \$0.00              |
| RFP Solutions,<br>Inc. (143007050)                       | Cherry Hill School District (123197)                         | NJ    | 2499043429 | IC  | Funded        | MR1:BEN 235452-Malberg<br>Early Childhood Center & Early Childhood Center & Early BEN 8521- Cherry Hill<br>Altern | \$10,730.00         | \$10,730.00         |
| Ricoh USA, Inc. (143031652)                              | Kipp Capital Region Charter Schools -<br>District (16067880) | NY    | 2499041362 | IC  | Funded        | MR1:The funding request amount was reduced from \$53,040.00 to \$35,802.00 to remo                                | \$30,431.70         | \$30,431.70         |

| Service<br>Provider<br>(SPIN)                 | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation  | Requested<br>Amount | Committed<br>Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Sarvicus LLC (143050978)                      | Hudson Indep School District (140785)                                | TX    | 2499048140 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio        | \$13,701.53         | \$13,701.53         |
| Sentinel<br>Technologies,<br>Inc. (143008231) | Jefferson County Public Library (142158)                             | СО    | 2499057524 | IC  | Not<br>Funded | MR1:The Contract Award Date was changed from 3/26/2024 to 03/27/2024 to agree wi           | \$7,316.56          | \$0.00              |
| Sentinel<br>Technologies,<br>Inc. (143008231) | Jefferson County Public Library (142158)                             | СО    | 2499057525 | IC  | Not<br>Funded | MR1:In consultation with the applicant, BEN 17037234 NW JEFFCO LIBRARY has been            | \$39,433.74         | \$0.00              |
| SHI Government<br>Solutions<br>(143028315)    | San Francisco Nativity Academy (17000416)                            | TX    | 2499040027 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio        | \$1,210.39          | \$1,210.39          |
| SHI<br>International<br>Corpo.<br>(143012572) | Gateway Academy Charter School (Formerly<br>Peoples Prep) (16071697) | NJ    | 2499044088 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The Category Two<br>Budget amount was adjusted<br>in     | \$22,217.48         | \$22,217.48         |
| SHI<br>International<br>Corpo.<br>(143012572) | Matawan-Aberdeen Reg School District (123019)                        | NJ    | 2499054326 | IC  | Not<br>Funded | MR1:The amount of the funding request was changed from \$221,876.61 to \$184,406.7         | \$122,072.63        | \$0.00              |
| SHI<br>International<br>Corpo.<br>(143012572) | Old Bridge Twp School District (123554)                              | NJ    | 2499045366 | IC  | Funded        | MR1: The funding request amount was reduced from \$986,802.25 to \$147,381.91 to r         | \$73,690.96         | \$73,690.96         |
| SHI<br>International<br>Corpo.<br>(143012572) | Parsippany-Troy Hills Twp Dist (122717)                              | NJ    | 2499047643 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio        | \$95,856.08         | \$95,856.08         |
| SHI<br>International<br>Corpo.<br>(143012572) | San Jose Charter Academy (103574)                                    | CA    | 2499052834 | IC  | Funded        | MR1:The One-Time Unit Costs<br>for FRN Line Item<br>2499052834.006 was modified<br>from \$ | \$1,199.39          | \$1,199.39          |
| Sho-Me<br>Technologies,<br>LLC<br>(143004637) | Kvc (16055238)   | KS    | 2499011570 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:Since the school<br>district's discount is calc          | \$10,070.40         | \$10,070.40         |
| Sho-Me<br>Technologies,<br>LLC<br>(143004637) | Kvc (16055238)   | KS    | 2499030467 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:Since the school<br>district's discount is calc          | \$11,174.40         | \$11,174.40         |

| Service<br>Provider<br>(SPIN)                   | Applicant (BEN)                         | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|---|---|-------|------------|-----|---------------|---|---------------------|---------------------|
| Sicons, LLC (143054042)                         | Hightech La (17030753)                  | CA    | 2499045310 | IC  | Funded        | MR1:The amount of the funding request was changed from \$21,882.28 to \$16,971.39   | \$10,182.83         | \$10,182.83         |
| Socket Telecom,<br>LLC<br>(143031640)           | Kvc (16055238)                          | KS    | 2499011581 | IA  | Funded        | MR1:In consultation with the applicant, BEN 17036600 KVC - Columbia - Vandiver h    | \$14,252.16         | \$14,252.16         |
| Socket Telecom,<br>LLC<br>(143031640)           | Kvc (16055238)                          | KS    | 2499011592 | IA  | Funded        | MR1:In consultation with the applicant, BEN 17036600 KVC - Columbia - Vandiver h    | \$188,930.50        | \$188,930.50        |
| Source One<br>Technology, Inc.<br>(143044102)   | Christ The Lord Evang Luth Sch (60509)  | WI    | 2499046161 | IC  | Funded        | MR1:The funding request amount was reduced from \$1,946.20 to \$1,326.67 remove th  | \$421.07            | \$421.07            |
| South Central<br>Tower Co LLC<br>(143053620)    | Bastrop Indep School District (141690)  | TX    | 2499019972 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio | \$27,360.00         | \$27,360.00         |
| Southern Light,<br>LLC<br>(143026293)           | Madison Ridgeland Academy (43259)       | MS    | 2499029452 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio | \$3,720.00          | \$0.00              |
| Southwest<br>Networks, Inc.<br>(143008158)      | Azle Indep School District (140842)     | TX    | 2499054667 | IC  | Funded        | MR1:In consultation with the applicant, BEN 17032842 Azle ISD Pre-K Center has b    | \$169,055.50        | \$169,055.50        |
| Stratus<br>Networks, Inc<br>(143028603)         | Ottawa Elementary Sch Dist 141 (136021) | IL    | 2499014080 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio | \$7,560.00          | \$0.00              |
| Synergy Global<br>Solutions, Inc<br>(143006211) | Erie 1 Boces (149384)                   | NY    | 2499053293 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499053293.003 was modified from Modul    | \$96,750.08         | \$96,750.08         |
| Synergy Global<br>Solutions, Inc<br>(143006211) | Erie 1 Boces (149384)                   | NY    | 2499053478 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499053478.003 was modified from Wirel    | \$128,013.55        | \$128,013.55        |
| TCSI, Inc. (143039764)                          | Belfonte School District 50 (140409)    | OK    | 2499032113 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio | \$9,122.20          | \$9,122.20          |
| The Ockers<br>Company<br>(143013189)            | Barnstable School District (120666)     | MA    | 2499045777 | IC  | Funded        | MR1:The amount of the funding request was changed from \$206,430.00 to \$136,236.0  | \$108,988.80        | \$108,988.80        |

| Service<br>Provider<br>(SPIN)                    | Applicant (BEN)   | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|---|-------|------------|-----|---------------|---|---------------------|---------------------|
| Total<br>Communications,<br>Inc. (143007197)     | Diocese Of Bridgeport Schools (122552)  | СТ    | 2499043843 | IC  | Funded        | MR1:The Type of Product for FRN Line Item 2499043843.026 was modified from Conne          | \$146,012.98        | \$146,012.98        |
| Total<br>Communications,<br>Inc. (143007197)     | Meriden Public Library (122485)   | СТ    | 2499032285 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$23,591.75         | \$23,591.75         |
| Treasure Lake<br>LP (143035537)                  | Mitchell County School Dist (127075)  | NC    | 2499015624 | IA  | Not<br>Funded | MR1:The amount of the funding request was changed from \$30,585.60 to \$30,531.60         | \$27,527.04         | \$0.00              |
| TruLink LLC (143050870)                          | Denver Public Library System (142155)   | СО    | 2499052885 | IC  | Funded        | MR1:FRN Line Item #<br>2499052885.001 was for both<br>Cabling and Installation,<br>Activa | \$286,460.00        | \$286,460.00        |
| TVC Albany, Inc (143026172)                      | Kinderhook Central School Dist (124127)                                       | NY    | 2499001600 | IA  | Not<br>Funded | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$7,518.00          | \$0.00              |
| United Data<br>Technologies,<br>Inc. (143020605) | Pinellas County Schools (127804)  | FL    | 2499043844 | IC  | Funded        | MR1:In consultation with the applicant, BEN #17034614 Mangrove Bay MS has been a          | \$4,105,223.20      | \$4,105,223.20      |
| United Data<br>Technologies,<br>Inc. (143020605) | Pinellas County Schools (127804)  | FL    | 2499046938 | BM  | Funded        | MR1:In consultation with the applicant, BEN #17034614 Mangrove Bay MS has been a          | \$37,029.60         | \$37,029.60         |
| United Systems,<br>Inc. (143004698)              | Bishop School District C-049 (139874)   | OK    | 2499035120 | IC  | Funded        | MR1:In consultation with the applicant, BEN 17036885 Bishop Middle School has be          | \$14,339.42         | \$14,339.42         |
| Velocity<br>Communications,<br>Inc. (143049488)  | Cenic-Corporation For Education Network<br>Initiatives In California (225495) | CA    | 2499029792 | IA  | Not<br>Funded | MR1:The Download Bandwidth speed for Fiber Lit Fiber (with Special Construction)          | \$28,034.50         | \$0.00              |
| Velocity<br>Communications,<br>Inc. (143049488)  | Cenic-Corporation For Education Network<br>Initiatives In California (225495) | CA    | 2499029796 | IA  | Not<br>Funded | MR1:The Download Bandwidth speed for Fiber Ethernet on this FRN was modified fro          | \$39,988.19         | \$0.00              |
| Verizon New<br>Jersey Inc<br>(143001362)         | Orange Board Of Education (122713)  | NJ    | 2499058166 | IA  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$51,581.66         | \$51,581.66         |

| Service<br>Provider<br>(SPIN)                          | Applicant (BEN)  | State | FRN        | Svc | Status        | SLD Explanation   | Requested<br>Amount | Committed<br>Amount |
|--|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Wanrack LLC<br>(143037316)                             | Schaumburg School District 54 (135475)                     | IL    | 2499042844 | IA  | Not<br>Funded | MR1:The Contract Expiration<br>Date was changed from<br>06/30/2025 to 06/30/2028 to<br>ag | \$3,752.00          | \$0.00              |
| WAVEDIVISION<br>HOLDINGS, LLC<br>(143030836)           | Woodburn School District (144869)                          | OR    | 2499016787 | IA  | Not<br>Funded | MR1:The Contract Award Date was changed from 03/20/2023 to 03/21/2023 to agree w          | \$28,674.00         | \$0.00              |
| Whalley<br>Computer<br>Associates, Inc.<br>(143004498) | Old Sturbridge Academy Charter Public<br>School (17014320) | MA    | 2499021704 | IC  | Funded        | MR1:The amount of the funding request was changed from \$11,467.00 to \$7,010.50 t        | \$4,586.05          | \$4,586.05          |
| Whalley<br>Computer<br>Associates, Inc.<br>(143004498) | The Gifford School (16035383)                              | MA    | 2499044883 | IC  | Funded        | MR1:The Type of Internal<br>Connection for FRN Line Item<br>2499044883.002 was modifie    | \$4,966.47          | \$4,966.47          |
| Whalley<br>Computer<br>Associates, Inc.<br>(143004498) | Worcester Cultural Academy Charter School (17034462)       | MA    | 2499021700 | IC  | Funded        | MR1:Approved as submitted.<br>MR1:The attribute sub-type for<br>BEN 17034462 Worces       | \$4,555.20          | \$4,555.20          |
| Wicked<br>Technologies,<br>LLC<br>(143052669)          | Parsippany-Troy Hills Twp Dist (122717)                    | NJ    | 2499047613 | IC  | Funded        | MR1:FRN Line Item # .001 was for both Cabling and Connectors and was split to ag          | \$33,472.51         | \$33,472.51         |
| Workable<br>Programs &<br>Systems Inc<br>(143013381)   | Wapanucka Indep School Dist 37 (139869)                    | OK    | 2499044311 | IC  | Funded        | MR1:The Product Type for FRN Line Item .003 was modified from Module to Transcei          | \$3,566.40          | \$3,566.40          |
| Wyebot, Inc. (143050718)                               | Barnstable School District (120666)                        | MA    | 2499053474 | MB  | Funded        | MR1:Approved as submitted.<br>MR1:The applicant did not<br>submit any RAL correctio       | \$183,008.00        | \$183,008.00        |
| Wyebot, Inc. (143050718)                               | Regional School District 13 (122469)                       | СТ    | 2499036889 | МВ  | Not<br>Funded | MR1:FRN Line Item #<br>2499036889.001 was for both<br>Managed Internal Broadband<br>Servi | \$15,552.00         | \$0.00              |



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