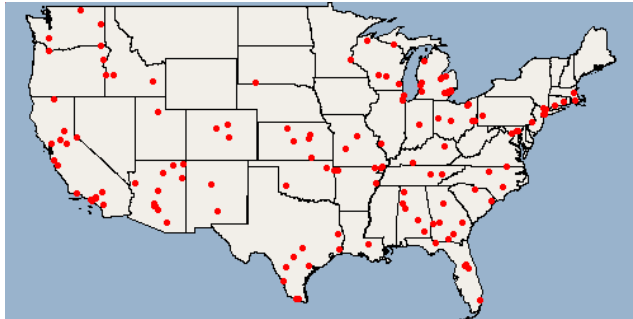


# E-rate Manager

## New E-rate Funding Decisions Report

Funding Year 2009 (7/1/2009 - 6/30/2010) Decision Wave 037



| Summary              |                 |                |
|----------------------|-----------------|----------------|
| Category             | Funded          | Denied         |
| Telecom Services     | \$16.57M        | \$0.44M        |
| Internet Access      | \$5.34M         | \$0.12M        |
| Internal Connections | \$16.91M        | \$6.32M        |
| Basic Maintenance    | \$2.34M         | \$1.01M        |
| <b>Total</b>         | <b>\$41.16M</b> | <b>\$7.90M</b> |

| Fast Facts                         |              |
|------------------------------------|--------------|
| Issue Date:                        | 01/26/2010   |
| Applicant Count:                   | 152          |
| Service Provider Count:            | 246          |
| Avg. Funding per Applicant:        | \$270,796.50 |
| Avg. Funding per Service Provider: | \$167,321.41 |
| Approved Requests:                 | 843          |
| Rejected Requests:                 | 101          |

### Top Ten Funding Commitments

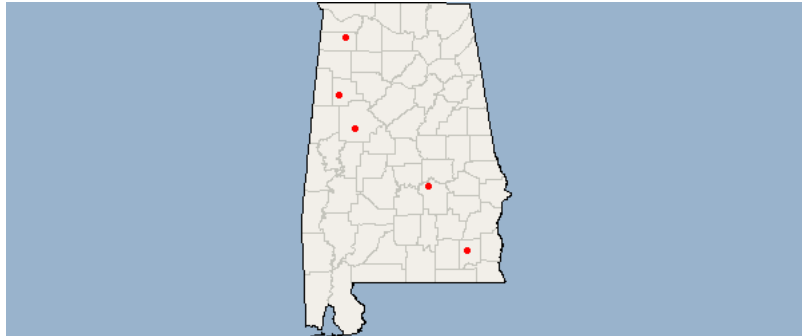
| Rank | Service Provider            | Amount  | Rank | Applicant                      | Amount  |
|------|-----------------------------|---------|------|--------------------------------|---------|
| 1    | QWEST CORPORATION           | \$2.09M | 1    | FOWLER SCHOOL DISTRICT 45      | \$2.09M |
| 2    | CBE TECHNOLOGIES, INC.      | \$1.63M | 2    | NEW BEDFORD SCHOOL DISTRICT    | \$1.63M |
| 3    | CALENCE, LLC                | \$1.06M | 3    | IDEA PUBLIC SCHOOLS            | \$1.06M |
| 4    | VERIZON CALIFORNIA INC.     | \$1.01M | 4    | HACIENDA LA PUENTE UNIF DIST   | \$1.01M |
| 5    | VERIZON MARYLAND INC.       | \$1.00M | 5    | MONTGOMERY COUNTY SCHOOL DIST  | \$1.00M |
| 6    | VERIZON MARYLAND INC.       | \$0.98M | 6    | MONTGOMERY COUNTY SCHOOL DIST  | \$0.98M |
| 7    | CALENCE, LLC                | \$0.90M | 7    | IDEA PUBLIC SCHOOLS            | \$0.90M |
| 8    | AMERICAN SAMOA LICENSE INC. | \$0.65M | 8    | AMERICAN SAMOA SEA             | \$0.65M |
| 9    | SENTINEL TECHNOLOGIES, INC. | \$0.64M | 9    | SAGINAW PUBLIC SCHOOL DISTRICT | \$0.64M |
| 10   | CALENCE, LLC                | \$0.59M | 10   | IDEA PUBLIC SCHOOLS            | \$0.59M |

### Top Ten Funding Denials

| Rank | Service Provider                       | Amount  | Rank | Applicant                              | Amount  |
|------|--|---------|------|--|---------|
| 1    | SBC DATACOMM, INC.                     | \$3.33M | 1    | TEXAS MIGRANT COUNCIL, INC.            | \$3.33M |
| 2    | QWEST CORPORATION                      | \$2.18M | 2    | FOWLER SCHOOL DISTRICT 45              | \$2.18M |
| 3    | ARDHAM TECHNOLOGIES, INC               | \$0.53M | 3    | TULAROSA MUNICIPAL SCHOOL DIST         | \$0.53M |
| 4    | ISG TECHNOLOGY INC. COMPANY            | \$0.25M | 4    | GEARY CO UNIF SCH DIST 475             | \$0.25M |
| 5    | AMERICAN SAMOA TELECOMMUNICATIONS AUTH | \$0.25M | 5    | AMERICAN SAMOA SEA                     | \$0.25M |
| 6    | STATE REPLACEMENT CONTRACT             | \$0.24M | 6    | NAZLINI COMMUNITY SCHOOL               | \$0.24M |
| 7    | NORTH AMERICAN COMMUNICATIONS RESOURCE | \$0.24M | 7    | PITTSBURGH SCHOOL DISTRICT             | \$0.22M |
| 8    | HGF IT SOLUTIONS INC.                  | \$0.14M | 8    | HORIZON SCIENCE ACADEMY                | \$0.15M |
| 9    | ARLINGTON COMPUTER PRODUCTS, INC.      | \$0.11M | 9    | 21ST CENTURY CHARTER SCHOOL @ COLORADO | \$0.12M |
| 10   | BELLSOUTH TELECOMMUNICATIONS, INC.     | \$0.08M | 10   | GADSDEN COUNTY SCHOOL DISTRICT         | \$0.08M |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Alabama



#### ALABAMA SUPER COMPUTER AUTHORITY (198892)

| Service Provider              | Svc | Requested        | Rejected   | Committed        |
|-------------------------------|-----|------------------|------------|------------------|
| COMPUTER SCIENCES CORPORATION | IA  | \$381,515        | \$0        | \$381,515        |
| <b>Total</b>                  |     | <b>\$381,515</b> | <b>\$0</b> | <b>\$381,515</b> |

#### FAYETTE COUNTY SCHOOL DISTRICT (127996)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| GLOBAL GOV'T EDUCATION Solutio | IC  | \$3,283          | \$0        | \$3,283          |
| INFORMATION TRANSPORT SOLUTION | IC  | \$185,531        | \$0        | \$185,531        |
| <b>Total</b>                   |     | <b>\$188,814</b> | <b>\$0</b> | <b>\$188,814</b> |

#### FRANKLIN COUNTY SCHOOL DIST (128022)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| INFORMATION TRANSPORT SOLUTION | BM  | \$9,047        | \$0        | \$9,047        |
| <b>Total</b>                   |     | <b>\$9,047</b> | <b>\$0</b> | <b>\$9,047</b> |

#### OZARK CITY SCHOOL DISTRICT (128128)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CENTURYTEL OF ALABAMA (NORTHER | TS  | \$35,306        | \$0        | \$35,306        |
| SOUTHERN COMMUNICATIONS, INC.  | TS  | \$18,416        | \$0        | \$18,416        |
| VERIZON WIRELESS (143000677)   | TS  | \$2,336         | \$0        | \$2,336         |
| WINDSTREAM COMMUNICATIONS, INC | TS  | \$3,505         | \$0        | \$3,505         |
| <b>Total</b>                   |     | <b>\$59,562</b> | <b>\$0</b> | <b>\$59,562</b> |

#### TUSCALOOSA CITY SCHOOL DIST (127972)

| Service Provider               | Svc | Requested       | Rejected        | Committed  |
|--------------------------------|-----|-----------------|-----------------|------------|
| CONTACT NETWORK, INC. (1430050 | BM  | \$23,220        | \$23,220        | \$0        |
| <b>Total</b>                   |     | <b>\$23,220</b> | <b>\$23,220</b> | <b>\$0</b> |

|                      |  |                  |                 |                  |
|----------------------|--|------------------|-----------------|------------------|
| <b>Alabama Total</b> |  | <b>\$662,158</b> | <b>\$23,220</b> | <b>\$638,938</b> |
|----------------------|--|------------------|-----------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Alaska



#### **IDITAROD AREA SCHOOL DISTRICT (145590)**

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| GCI COMMUNICATION CORP (143001 | TS  | \$167,034        | \$0        | \$167,034        |
| GCI COMMUNICATION CORP (143001 | IA  | \$362,585        | \$0        | \$362,585        |
| <b>Total</b>                   |     | <b>\$529,619</b> | <b>\$0</b> | <b>\$529,619</b> |
| <b>Alaska Total</b>            |     | <b>\$529,619</b> | <b>\$0</b> | <b>\$529,619</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### American Samoa

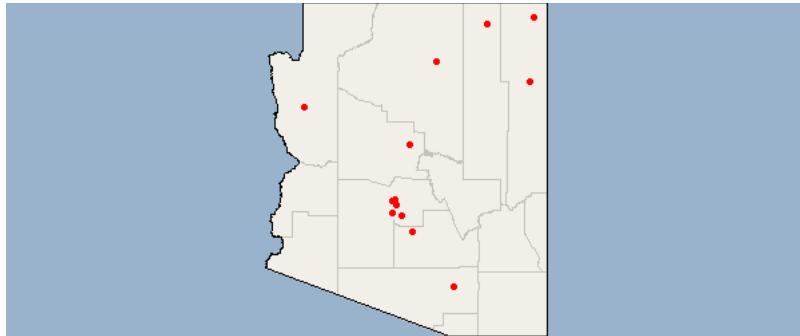


#### AMERICAN SAMOA SEA (150224)

| Service Provider               | Svc | Requested          | Rejected         | Committed          |
|--------------------------------|-----|--------------------|------------------|--------------------|
| AMERICAN SAMOA LICENSE INC. (1 | TS  | \$125,172          | \$0              | \$125,172          |
| AMERICAN SAMOA LICENSE INC. (1 | IA  | \$648,000          | \$0              | \$648,000          |
| AMERICAN SAMOA TELECOMMUNICATI | TS  | \$888,300          | \$252,720        | \$635,580          |
| <b>Total</b>                   |     | <b>\$1,661,472</b> | <b>\$252,720</b> | <b>\$1,408,752</b> |
| <b>American Samoa Total</b>    |     | <b>\$1,661,472</b> | <b>\$252,720</b> | <b>\$1,408,752</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Arizona



#### CAMP VERDE UNIF SCHOOL DIST 28 (143187)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| QWEST COMMUNICATIONS COMPANY,  | IA  | \$43,539        | \$0        | \$43,539        |
| QWEST CORPORATION (143005231)  | TS  | \$14,398        | \$0        | \$14,398        |
| T-MOBILE USA, INC. (143026181) | TS  | \$1,076         | \$0        | \$1,076         |
| <b>Total</b>                   |     | <b>\$59,013</b> | <b>\$0</b> | <b>\$59,013</b> |

#### CARDEN TRADITIONAL SCHOOL OF GLENDALE/ISA (230035)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)        | TS  | \$2,880         | \$0        | \$2,880         |
| ATT MOBILITY (143025240)        | IA  | \$3,840         | \$0        | \$3,840         |
| COX ARIZONA TELCOM, LLC (14301) | TS  | \$5,760         | \$0        | \$5,760         |
| COX COMMUNICATIONS CENTRAL II,  | IA  | \$5,760         | \$0        | \$5,760         |
| <b>Total</b>                    |     | <b>\$18,240</b> | <b>\$0</b> | <b>\$18,240</b> |

#### CHILCHINBETO DAY SCHOOL (98625)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)      | TS  | \$2,974         | \$0        | \$2,974         |
| NAVAJO COMM CO (143002480)    | TS  | \$9,598         | \$0        | \$9,598         |
| PREMISE ONE, INC. (143019785) | BM  | \$20,718        | \$0        | \$20,718        |
| <b>Total</b>                  |     | <b>\$33,290</b> | <b>\$0</b> | <b>\$33,290</b> |

#### E-INSTITUTE METRO CENTER (16051373)

| Service Provider                | Svc | Requested      | Rejected   | Committed      |
|---------------------------------|-----|----------------|------------|----------------|
| ATT MOBILITY (143025240)        | TS  | \$720          | \$0        | \$720          |
| ATT MOBILITY (143025240)        | IA  | \$480          | \$0        | \$480          |
| COX ARIZONA TELCOM, LLC (14301) | TS  | \$960          | \$0        | \$960          |
| COX COMMUNICATIONS CENTRAL II,  | IA  | \$1,200        | \$0        | \$1,200        |
| <b>Total</b>                    |     | <b>\$3,360</b> | <b>\$0</b> | <b>\$3,360</b> |

#### ESPIRITU COMMUNITY DEVELOPMENT CORP (16045095)

| Service Provider                | Svc | Requested        | Rejected       | Committed        |
|---------------------------------|-----|------------------|----------------|------------------|
| ANDIAMO TELECOM, L.L.C. (14302) | TS  | \$4,711          | \$4,212        | \$499            |
| AT&T CORP (143001192)           | TS  | \$107,396        | \$0            | \$107,396        |
| BRAZEN TECHNOLOGY, INC. (14303) | IC  | \$3,888          | \$0            | \$3,888          |
| BRAZEN TECHNOLOGY, INC. (14303) | BM  | \$22,440         | \$0            | \$22,440         |
| NETWORK INNOVATIONS, INC (1430) | IA  | \$52,650         | \$0            | \$52,650         |
| QWEST CORPORATION (143005231)   | TS  | \$10,196         | \$0            | \$10,196         |
| SENTINEL TECHNOLOGIES, INC. (1  | BM  | \$7,622          | \$0            | \$7,622          |
| <b>Total</b>                    |     | <b>\$208,902</b> | <b>\$4,212</b> | <b>\$204,690</b> |

#### FOWLER SCHOOL DISTRICT 45 (142914)

| Service Provider                | Svc | Requested          | Rejected           | Committed          |
|---------------------------------|-----|--------------------|--------------------|--------------------|
| APPLE COMPUTER, INC (143004358) | IC  | \$29,599           | \$0                | \$29,599           |
| COMLINK CONTRACTORS SOUTH WEST  | IC  | \$591,013          | \$0                | \$591,013          |
| INTERNATIONAL BUSINESS MACHINE  | IC  | \$100,025          | \$0                | \$100,025          |
| QWEST CORPORATION (143005231)   | IC  | \$4,890,437        | \$2,179,907        | \$2,710,530        |
| QWEST CORPORATION (143005231)   | BM  | \$343,496          | \$0                | \$343,496          |
| <b>Total</b>                    |     | <b>\$5,954,570</b> | <b>\$2,179,907</b> | <b>\$3,774,663</b> |

#### GREASEWOOD BOARDING SCHOOL (98831)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| SENTINEL TECHNOLOGIES, INC. (1 | BM  | \$32,845        | \$0        | \$32,845        |
| <b>Total</b>                   |     | <b>\$32,845</b> | <b>\$0</b> | <b>\$32,845</b> |

#### KINGMAN UNIFIED SCHOOL DISTRICT #20 (220678)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CITIZENS UTILITIES RURAL TEL C | TS  | \$85,770        | \$0        | \$85,770        |
| <b>Total</b>                   |     | <b>\$85,770</b> | <b>\$0</b> | <b>\$85,770</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Arizona

#### MOENCOPI DAY SCHOOL (98650)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| PREMISE ONE, INC. (143019785) | BM  | \$21,451        | \$0        | \$21,451        |
| <b>Total</b>                  |     | <b>\$21,451</b> | <b>\$0</b> | <b>\$21,451</b> |

#### NAZLINI COMMUNITY SCHOOL (98833)

| Service Provider              | Svc | Requested        | Rejected         | Committed  |
|-------------------------------|-----|------------------|------------------|------------|
| NORTH AMERICAN COMMUNICATIONS | IC  | \$207,041        | \$207,041        | \$0        |
| NORTH AMERICAN COMMUNICATIONS | BM  | \$33,696         | \$33,696         | \$0        |
| <b>Total</b>                  |     | <b>\$240,737</b> | <b>\$240,737</b> | <b>\$0</b> |

#### RED MESA UNIF SCH DISTRICT 27 (143229)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| FRONTIER COMMUNICATIONS OF AME | IA  | \$48,239         | \$28,037        | \$20,202         |
| NAVAJO COMM CO (143002480)     | TS  | \$83,251         | \$0             | \$83,251         |
| NAVAJO COMM CO (143002480)     | IA  | \$56,279         | \$0             | \$56,279         |
| SENTINEL TECHNOLOGIES, INC. (1 | BM  | \$43,173         | \$0             | \$43,173         |
| THE APACHE COUNTY BOARD OF SUP | IA  | \$213,910        | \$0             | \$213,910        |
| THE APACHE COUNTY BOARD OF SUP | BM  | \$3,528          | \$3,528         | \$0              |
| <b>Total</b>                   |     | <b>\$448,380</b> | <b>\$31,565</b> | <b>\$416,815</b> |

#### SACATON SCHOOL DISTRICT 18 (142950)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| SENTINEL TECHNOLOGIES, INC. (1 | IC  | \$233,183        | \$0        | \$233,183        |
| SENTINEL TECHNOLOGIES, INC. (1 | BM  | \$41,672         | \$0        | \$41,672         |
| <b>Total</b>                   |     | <b>\$274,855</b> | <b>\$0</b> | <b>\$274,855</b> |

#### SKYLINE SCHOOL DISTRICT (16040996)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| INTERACTIVE EDUCATIONAL SERVIC | IA  | \$4,789        | \$0        | \$4,789        |
| QWEST CORPORATION (143005231)  | TS  | \$1,105        | \$0        | \$1,105        |
| VERIZON WIRELESS (143000677)   | TS  | \$1,211        | \$0        | \$1,211        |
| <b>Total</b>                   |     | <b>\$7,105</b> | <b>\$0</b> | <b>\$7,105</b> |

#### SOUTHSIDE COMMUNITY SCHOOL (225922)

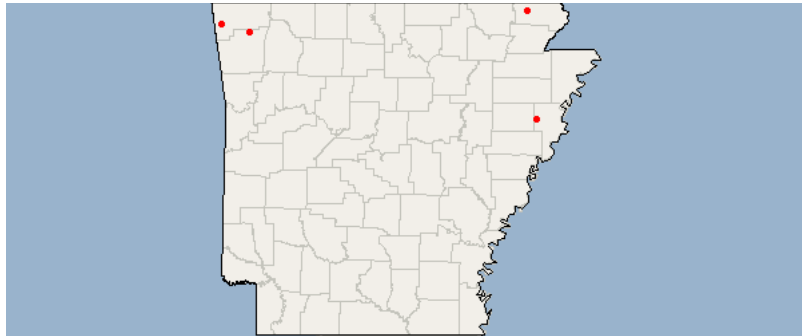
| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192)          | TS  | \$1,514         | \$0        | \$1,514         |
| COXCOM, INC. DBA COX COMMUNICA  | IA  | \$2,041         | \$0        | \$2,041         |
| INTEGRIOLOGIC CORPORATION (1430 | BM  | \$38,556        | \$0        | \$38,556        |
| QWEST CORPORATION (143005231)   | TS  | \$8,029         | \$0        | \$8,029         |
| QWEST CORPORATION (143005231)   | IA  | \$7,314         | \$0        | \$7,314         |
| <b>Total</b>                    |     | <b>\$57,455</b> | <b>\$0</b> | <b>\$57,455</b> |

#### Arizona Total

**\$7,445,972    \$2,456,420    \$4,989,552**

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Arkansas



#### SPRINGDALE PUBLIC SCHOOLS (139687)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ATT MOBILITY (143025240)       | TS  | \$58,762         | \$0        | \$58,762         |
| SBC LONG DISTANCE, LLC. (14300 | TS  | \$7,338          | \$0        | \$7,338          |
| SOUTHWESTERN BELL TELEPHONE CO | TS  | \$71,160         | \$0        | \$71,160         |
| VERIZON WIRELESS (143000677)   | TS  | \$20,245         | \$0        | \$20,245         |
| <b>Total</b>                   |     | <b>\$157,504</b> | <b>\$0</b> | <b>\$157,504</b> |

**Arkansas Total** **\$225,760** **\$0** **\$225,760**

#### CORNING PUBLIC SCHOOL DISTRICT (139589)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| INTEGRATION SERVICES CORPORATI | IC  | \$11,955        | \$0        | \$11,955        |
| <b>Total</b>                   |     | <b>\$11,955</b> | <b>\$0</b> | <b>\$11,955</b> |

#### EARLE SCHOOL DISTRICT (139557)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)       | TS  | \$12,906        | \$0        | \$12,906        |
| DELTACOM, INC (143001196)      | TS  | \$6,124         | \$0        | \$6,124         |
| SOUTHWESTERN BELL TELEPHONE CO | TS  | \$19,668        | \$0        | \$19,668        |
| VERIZON BUSINESS GLOBAL LLC (1 | TS  | \$594           | \$0        | \$594           |
| VERIZON WIRELESS (143000677)   | TS  | \$994           | \$0        | \$994           |
| <b>Total</b>                   |     | <b>\$40,285</b> | <b>\$0</b> | <b>\$40,285</b> |

#### GENTRY PUBLIC SCHOOL DISTRICT (139674)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CENTURYTEL OF RUSSELLVILLE (14 | TS  | \$14,756        | \$0        | \$14,756        |
| VERIZON WIRELESS (143000677)   | TS  | \$1,260         | \$0        | \$1,260         |
| <b>Total</b>                   |     | <b>\$16,016</b> | <b>\$0</b> | <b>\$16,016</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### California



#### ALPINE COUNTY UNIFIED SCHOOL (144794)

| Service Provider                | Svc | Requested       | Rejected       | Committed      |
|---------------------------------|-----|-----------------|----------------|----------------|
| AT&T CORP. (143001192)          | TS  | \$809           | \$809          | \$0            |
| AT&T CORP. (143001192)          | IA  | \$1,160         | \$1,160        | \$0            |
| GREAT BASIN INTERNET SERVICES   | IA  | \$2,590         | \$0            | \$2,590        |
| MATRIX TELECOM, INC. (14300425) | TS  | \$1,390         | \$0            | \$1,390        |
| VERIZON CALIFORNIA INC. (14300) | TS  | \$4,982         | \$0            | \$4,982        |
| <b>Total</b>                    |     | <b>\$10,931</b> | <b>\$1,969</b> | <b>\$8,962</b> |

#### AMADOR COUNTY OFFICE OF EDUCATION (16026125)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP (143001192)          | TS  | \$2,400         | \$0        | \$2,400         |
| ATT MOBILITY (143025240)       | TS  | \$1,815         | \$0        | \$1,815         |
| GOLDEN STATE PHONE & WIRELESS  | TS  | \$393           | \$0        | \$393           |
| INTERACTIVE EDUCATIONAL SERVIC | IA  | \$10,853        | \$0        | \$10,853        |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$25,251        | \$0        | \$25,251        |
| SBC INTERNET SERVICES, INC. (1 | IA  | \$316           | \$0        | \$316           |
| VERIZON WIRELESS (143000677)   | TS  | \$403           | \$0        | \$403           |
| VOLCANO TELEPHONE COMPANY (143 | TS  | \$336           | \$0        | \$336           |
| <b>Total</b>                   |     | <b>\$41,767</b> | <b>\$0</b> | <b>\$41,767</b> |

#### BUTTE VALLEY UNIF SCHOOL DIST (144716)

| Service Provider                | Svc | Requested       | Rejected       | Committed       |
|---------------------------------|-----|-----------------|----------------|-----------------|
| CAL-ORE TELEPHONE CO. (1430026) | TS  | \$10,306        | \$0            | \$10,306        |
| CAL-ORE TELEPHONE CO. (1430026) | IA  | \$22,094        | \$2,462        | \$19,632        |
| <b>Total</b>                    |     | <b>\$32,400</b> | <b>\$2,462</b> | <b>\$29,938</b> |

#### CHILD START, INC. (16040699)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ATT MOBILITY (143025240)       | TS  | \$52,646         | \$0        | \$52,646         |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$58,776         | \$0        | \$58,776         |
| <b>Total</b>                   |     | <b>\$111,422</b> | <b>\$0</b> | <b>\$111,422</b> |

#### CORE PLACER CHARTER SCHOOL (16050823)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$652          | \$0        | \$652          |
| VERIZON BUSINESS GLOBAL LLC (1 | IA  | \$5,107        | \$0        | \$5,107        |
| VERIZON CALIFORNIA INC. (14300 | TS  | \$1,562        | \$0        | \$1,562        |
| <b>Total</b>                   |     | <b>\$7,321</b> | <b>\$0</b> | <b>\$7,321</b> |

#### COURT/COMMUNITY SCHOOLS (212690)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$21,697        | \$0        | \$21,697        |
| <b>Total</b>                   |     | <b>\$21,697</b> | <b>\$0</b> | <b>\$21,697</b> |

#### DUARTE UNIFIED SCHOOL DISTRICT (143536)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| NETWORK INTEGRATION COMPANY PA | BM  | \$274,443        | \$0        | \$274,443        |
| <b>Total</b>                   |     | <b>\$274,443</b> | <b>\$0</b> | <b>\$274,443</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### California

#### EL SEGUNDO UNIFIED SCHOOL DIST (143475)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| EDUCATIONAL NETWORKS, INC. (14 | IA  | \$2,808        | \$0        | \$2,808        |
| <b>Total</b>                   |     | <b>\$2,808</b> | <b>\$0</b> | <b>\$2,808</b> |

#### HACIENDA LA PUENTE UNIF DIST (143577)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| VERIZON CALIFORNIA INC. (14300 | TS  | \$1,005,480        | \$0        | \$1,005,480        |
| <b>Total</b>                   |     | <b>\$1,005,480</b> | <b>\$0</b> | <b>\$1,005,480</b> |

#### LIVE OAK ELEM SCHOOL DISTRICT (144310)

| Service Provider               | Svc | Requested       | Rejected        | Committed       |
|--------------------------------|-----|-----------------|-----------------|-----------------|
| AT&T CORP. (143001192)         | TS  | \$6,842         | \$0             | \$6,842         |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$14,938        | \$0             | \$14,938        |
| SANTA CRUZ COUNTY OFFICE OF ED | IA  | \$9,185         | \$9,185         | \$0             |
| VERIZON WIRELESS (143000677)   | TS  | \$11,791        | \$11,791        | \$0             |
| <b>Total</b>                   |     | <b>\$42,755</b> | <b>\$20,976</b> | <b>\$21,779</b> |

#### MURRIETA VALLEY UNIFIED SCHOOL DISTRICT (143753)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| AT&T CORP (143001192)          | TS  | \$12,117         | \$0             | \$12,117         |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$42,049         | \$0             | \$42,049         |
| SCHOOLWIRES INC. (143027372)   | IA  | \$10,260         | \$0             | \$10,260         |
| STATE REPLACEMENT CONTRACT (14 | TS  | \$21,292         | \$21,292        | \$0              |
| SUNESYS, LLC (143019764)       | TS  | \$337,675        | \$0             | \$337,675        |
| TIME WARNER CABLE INFORMATION  | TS  | \$19,335         | \$0             | \$19,335         |
| VERIZON CALIFORNIA INC. (14300 | TS  | \$46,131         | \$0             | \$46,131         |
| VERIZON WIRELESS (143000677)   | TS  | \$27,038         | \$0             | \$27,038         |
| <b>Total</b>                   |     | <b>\$515,897</b> | <b>\$21,292</b> | <b>\$494,604</b> |

#### NEW MILLENIUM SECONDARY SCHOOL (16051328)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| U.S. TELEPACIFIC CORP (1430201 | TS  | \$10,793        | \$0        | \$10,793        |
| <b>Total</b>                   |     | <b>\$10,793</b> | <b>\$0</b> | <b>\$10,793</b> |

#### PARAMOUNT UNIF SCHOOL DISTRICT (143525)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ATT MOBILITY (143025240)       | TS  | \$56,999         | \$0        | \$56,999         |
| LA COUNTY OFFICE OF EDUCATION  | IA  | \$14,850         | \$0        | \$14,850         |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$101,071        | \$0        | \$101,071        |
| TIME WARNER CABLE INFORMATION  | TS  | \$437,400        | \$0        | \$437,400        |
| <b>Total</b>                   |     | <b>\$610,320</b> | <b>\$0</b> | <b>\$610,320</b> |

#### SAN JUAN UNIFIED SCHOOL DIST (144543)

| Service Provider               | Svc | Requested          | Rejected        | Committed          |
|--------------------------------|-----|--------------------|-----------------|--------------------|
| AT&T CORP (143001192)          | TS  | \$15,285           | \$0             | \$15,285           |
| ATT MOBILITY (143025240)       | TS  | \$5,958            | \$0             | \$5,958            |
| NEXTEL OF CALIFORNIA INC. (143 | TS  | \$118,381          | \$0             | \$118,381          |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$1,149,787        | \$69,066        | \$1,080,721        |
| SBC ADVANCED SOLUTIONS, INC. ( | TS  | \$67,555           | \$0             | \$67,555           |
| SUREWEST BROADBAND (143024448) | TS  | \$36,703           | \$0             | \$36,703           |
| SUREWEST INTERNET (143029996)  | IA  | \$21,806           | \$0             | \$21,806           |
| SUREWEST TELEPHONE (143002657) | TS  | \$229,812          | \$0             | \$229,812          |
| <b>Total</b>                   |     | <b>\$1,645,287</b> | <b>\$69,066</b> | <b>\$1,576,221</b> |

#### SANTA BARBARA CO OFFICE OF ED (143836)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ANDIAMO TELECOM, L.L.C. (14302 | TS  | \$10,482         | \$0        | \$10,482         |
| ATT MOBILITY (143025240)       | TS  | \$416            | \$0        | \$416            |
| PACIFIC BELL TELEPHONE COMPANY | TS  | \$566            | \$0        | \$566            |
| VERIZON CALIFORNIA INC. (14300 | TS  | \$108,352        | \$0        | \$108,352        |
| VERIZON INTERNET SERVICES INC. | IA  | \$9,641          | \$0        | \$9,641          |
| VERIZON WIRELESS (143000677)   | TS  | \$23,374         | \$0        | \$23,374         |
| <b>Total</b>                   |     | <b>\$152,831</b> | <b>\$0</b> | <b>\$152,831</b> |

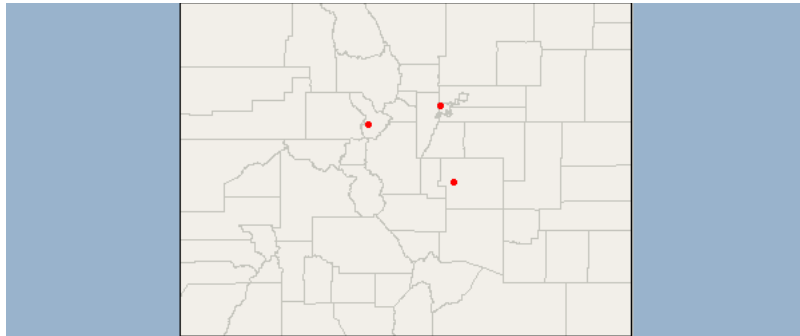
#### VICTOR VALLEY UN H S DISTRICT (143732)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| INCONTACT, INC. (143018540)    | TS  | \$7,248          | \$0        | \$7,248          |
| NEXTEL OF CALIFORNIA INC. (143 | TS  | \$3,117          | \$0        | \$3,117          |
| VERIZON CALIFORNIA INC. (14300 | TS  | \$255,919        | \$0        | \$255,919        |
| <b>Total</b>                   |     | <b>\$266,284</b> | <b>\$0</b> | <b>\$266,284</b> |

|                         |                    |                  |                    |
|-------------------------|--------------------|------------------|--------------------|
| <b>California Total</b> | <b>\$4,752,436</b> | <b>\$115,766</b> | <b>\$4,636,670</b> |
|-------------------------|--------------------|------------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Colorado



#### 21ST CENTURY CHARTER SCHOOL @ COLORADO SPINGS (16035410)

| Service Provider               | Svc | Requested        | Rejected         | Committed       |
|--------------------------------|-----|------------------|------------------|-----------------|
| ARLINGTON COMPUTER PRODUCTS, I | IC  | \$108,000        | \$108,000        | \$0             |
| ATT MOBILITY (143025240)       | TS  | \$8,249          | \$0              | \$8,249         |
| BROADWING COMMUNICATIONS, LLC  | TS  | \$16,071         | \$0              | \$16,071        |
| BROADWING COMMUNICATIONS, LLC  | IA  | \$17,431         | \$0              | \$17,431        |
| INDIANA BELL TELEPHONE COMPANY | TS  | \$18,358         | \$0              | \$18,358        |
| QWEST CORPORATION (143005231)  | TS  | \$8,088          | \$3,381          | \$4,707         |
| TW TELECOM OF INDIANA L.P. (14 | TS  | \$10,347         | \$4,176          | \$6,171         |
| TW TELECOM OF INDIANA L.P. (14 | IA  | \$14,383         | \$0              | \$14,383        |
| <b>Total</b>                   |     | <b>\$200,927</b> | <b>\$115,557</b> | <b>\$85,370</b> |

#### FAMILY STAR MONTESSORI AND EARLY HEAD START (16038745)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| QWEST CORPORATION (143005231)  | TS  | \$2,799        | \$0        | \$2,799        |
| QWEST CORPORATION (143005231)  | IA  | \$748          | \$0        | \$748          |
| T-MOBILE USA, INC. (143026181) | TS  | \$847          | \$0        | \$847          |
| VERIZON BUSINESS GLOBAL LLC (1 | TS  | \$104          | \$0        | \$104          |
| <b>Total</b>                   |     | <b>\$4,498</b> | <b>\$0</b> | <b>\$4,498</b> |

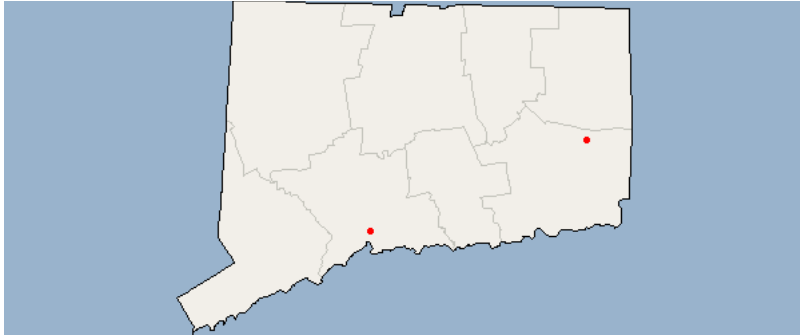
#### SUMMIT SCHOOL DISTRICT R E 1 (142188)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| QWEST CORPORATION (143005231) | TS  | \$26,011        | \$0        | \$26,011        |
| QWEST CORPORATION (143005231) | IA  | \$2,421         | \$0        | \$2,421         |
| <b>Total</b>                  |     | <b>\$28,432</b> | <b>\$0</b> | <b>\$28,432</b> |

|                       |  |                  |                  |                  |
|-----------------------|--|------------------|------------------|------------------|
| <b>Colorado Total</b> |  | <b>\$233,857</b> | <b>\$115,557</b> | <b>\$118,300</b> |
|-----------------------|--|------------------|------------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Connecticut



#### **ACHIEVEMENT FIRST (16027027)**

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ADVANCED CORPORATE NETWORKING, | TS  | \$682,791        | \$0        | \$682,791        |
| ADVANCED CORPORATE NETWORKING, | IA  | \$40,700         | \$0        | \$40,700         |
| <b>Total</b>                   |     | <b>\$723,491</b> | <b>\$0</b> | <b>\$723,491</b> |

#### **TVCCA- ADMINISTRATION (16046553)**

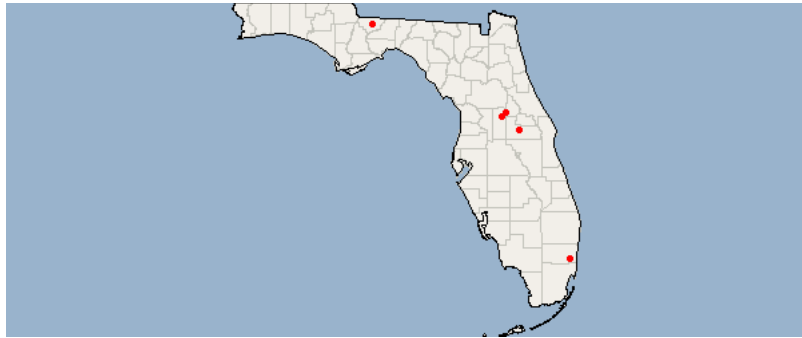
| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT & T CONNECTICUT (143001305) | TS  | \$44,086        | \$0        | \$44,086        |
| <b>Total</b>                   |     | <b>\$44,086</b> | <b>\$0</b> | <b>\$44,086</b> |

---

|                          |  |                  |            |                  |
|--------------------------|--|------------------|------------|------------------|
| <b>Connecticut Total</b> |  | <b>\$767,577</b> | <b>\$0</b> | <b>\$767,577</b> |
|--------------------------|--|------------------|------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Florida



#### NUR-UL-ISLAM ACADEMY (16040800)

| Service Provider              | Svc | Requested      | Rejected   | Committed      |
|-------------------------------|-----|----------------|------------|----------------|
| BELLSOUTH TELECOMMUNICATIONS, | TS  | \$4,086        | \$0        | \$4,086        |
| BELLSOUTH TELECOMMUNICATIONS, | IA  | \$1,190        | \$0        | \$1,190        |
| <b>Total</b>                  |     | <b>\$5,276</b> | <b>\$0</b> | <b>\$5,276</b> |

|                      |  |                  |                 |                  |
|----------------------|--|------------------|-----------------|------------------|
| <b>Florida Total</b> |  | <b>\$205,512</b> | <b>\$92,557</b> | <b>\$112,955</b> |
|----------------------|--|------------------|-----------------|------------------|

#### FLORIDA VIRTUAL SCHOOL (16025827)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| EMBARQ FLORIDA INC. FKA SPRINT | TS  | \$4,452        | \$0        | \$4,452        |
| <b>Total</b>                   |     | <b>\$4,452</b> | <b>\$0</b> | <b>\$4,452</b> |

#### GADSDEN COUNTY SCHOOL DISTRICT (127617)

| Service Provider                | Svc | Requested        | Rejected        | Committed       |
|---------------------------------|-----|------------------|-----------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS,   | IC  | \$81,757         | \$81,757        | \$0             |
| SCHOOLINSITES.COM LLC (1430274) | IA  | \$25,872         | \$0             | \$25,872        |
| <b>Total</b>                    |     | <b>\$107,629</b> | <b>\$81,757</b> | <b>\$25,872</b> |

#### LAKE COMMUNITY ACTION AGENCY INC. (16045815)

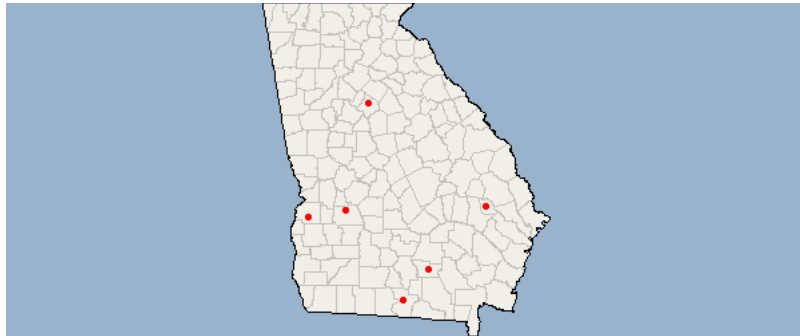
| Service Provider                | Svc | Requested       | Rejected        | Committed       |
|---------------------------------|-----|-----------------|-----------------|-----------------|
| RICOH AMERICAS CORPORATION (14) | IC  | \$45,000        | \$0             | \$45,000        |
| RICOH AMERICAS CORPORATION (14) | BM  | \$10,800        | \$10,800        | \$0             |
| <b>Total</b>                    |     | <b>\$55,800</b> | <b>\$10,800</b> | <b>\$45,000</b> |

#### LAKE COUNTY SCHOOL DISTRICT (127672)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS, | IA  | \$32,354        | \$0        | \$32,354        |
| <b>Total</b>                  |     | <b>\$32,354</b> | <b>\$0</b> | <b>\$32,354</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Georgia



#### ATKINSON COUNTY SCHOOL DIST (127494)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| PLANT TELEPHONE COMPANY (14300 | TS  | \$42,483        | \$0        | \$42,483        |
| SCHOOLWIRES INC. (143027372)   | IA  | \$2,714         | \$0        | \$2,714         |
| SOUTHERN COMMUNICATIONS, INC.  | TS  | \$7,069         | \$0        | \$7,069         |
| <b>Total</b>                   |     | <b>\$52,266</b> | <b>\$0</b> | <b>\$52,266</b> |

#### EVANS COUNTY SCHOOL DISTRICT (127331)

| Service Provider               | Svc | Requested        | Rejected       | Committed        |
|--------------------------------|-----|------------------|----------------|------------------|
| AT&T CORP (143001192)          | TS  | \$67,992         | \$0            | \$67,992         |
| BELLSOUTH TELECOMMUNICATIONS,  | IA  | \$43,831         | \$0            | \$43,831         |
| GLOBAL GOV'T EDUCATION SOLUTIO | BM  | \$1,360          | \$0            | \$1,360          |
| SOUTHERN COMMUNICATIONS, INC.  | TS  | \$45,297         | \$0            | \$45,297         |
| SYSTEMS AND SOLUTIONS, INC. (1 | IA  | \$17,160         | \$0            | \$17,160         |
| SYSTEMS AND SOLUTIONS, INC. (1 | BM  | \$280,072        | \$3,260        | \$276,812        |
| <b>Total</b>                   |     | <b>\$455,712</b> | <b>\$3,260</b> | <b>\$452,452</b> |

#### NEWTON COUNTY SCHOOL DISTRICT (127266)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| ATT MOBILITY (143025240)       | TS  | \$15,984         | \$0             | \$15,984         |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$107,448        | \$0             | \$107,448        |
| CHARTER COMMUNICATIONS (143005 | IA  | \$21,312         | \$21,312        | \$0              |
| NEXTEL SOUTH CORP. (143000892) | TS  | \$31,080         | \$0             | \$31,080         |
| <b>Total</b>                   |     | <b>\$175,824</b> | <b>\$21,312</b> | <b>\$154,512</b> |

#### SOUTH GEORGIA REGIONAL LIBRARY (127485)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)       | TS  | \$447           | \$0        | \$447           |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$15,579        | \$0        | \$15,579        |
| QWEST COMMUNICATIONS CORPORATI | TS  | \$778           | \$0        | \$778           |
| WINDSTREAM COMMUNICATIONS, INC | TS  | \$2,312         | \$0        | \$2,312         |
| <b>Total</b>                   |     | <b>\$19,116</b> | <b>\$0</b> | <b>\$19,116</b> |

#### STEWART COUNTY SCHOOL DISTRICT (127539)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| BELLSOUTH TELECOMMUNICATIONS, | TS  | \$35,283        | \$0        | \$35,283        |
| ECHALK INC. (143020189)       | IA  | \$9,962         | \$0        | \$9,962         |
| VERIZON WIRELESS (143000677)  | TS  | \$6,962         | \$0        | \$6,962         |
| <b>Total</b>                  |     | <b>\$52,207</b> | <b>\$0</b> | <b>\$52,207</b> |

#### SUMTER COUNTY SCHOOLS (127503)

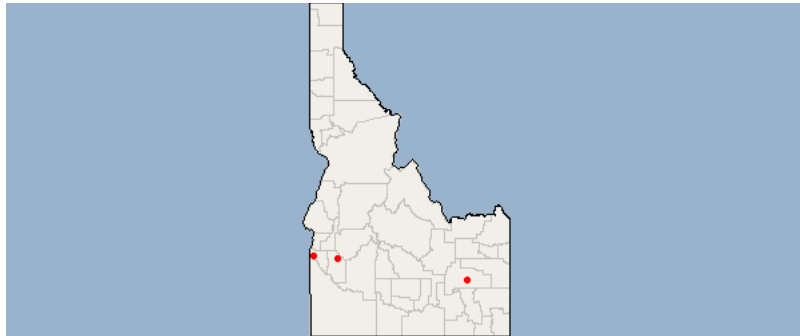
| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| INFINITY NETWORK SOLUTIONS (14 | BM  | \$19,638         | \$0        | \$19,638         |
| METROSERVICES (143006366)      | BM  | \$122,089        | \$0        | \$122,089        |
| MICRO TECHNOLOGY CONSULTANTS,  | BM  | \$25,263         | \$0        | \$25,263         |
| <b>Total</b>                   |     | <b>\$166,990</b> | <b>\$0</b> | <b>\$166,990</b> |

#### Georgia Total

**\$922,115      \$24,572      \$897,543**

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Idaho



#### WILDER SCHOOL DISTRICT 133 (142748)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| CDW-G (143005588)               | IC  | \$14,088        | \$0        | \$14,088        |
| CRANE CREEK COMPUTING (1430329) | BM  | \$17,982        | \$0        | \$17,982        |
| DELL MARKETING LP (143004340)   | IC  | \$11,714        | \$0        | \$11,714        |
| NOVELL, INC. (143004863)        | IC  | \$846           | \$0        | \$846           |
| <b>Total</b>                    |     | <b>\$44,631</b> | <b>\$0</b> | <b>\$44,631</b> |

|                    |  |                  |                 |                  |
|--------------------|--|------------------|-----------------|------------------|
| <b>Idaho Total</b> |  | <b>\$781,298</b> | <b>\$21,290</b> | <b>\$760,008</b> |
|--------------------|--|------------------|-----------------|------------------|

#### BLACKFOOT SCHOOL DISTRICT (142586)

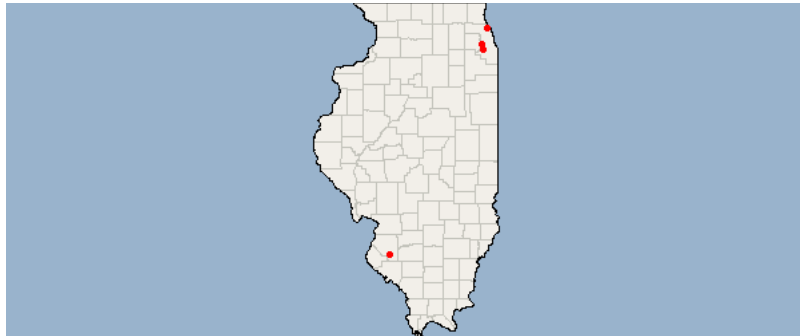
| Service Provider               | Svc | Requested        | Rejected       | Committed        |
|--------------------------------|-----|------------------|----------------|------------------|
| AT&T CORP (143001192)          | TS  | \$703            | \$0            | \$703            |
| ATT MOBILITY (143025240)       | TS  | \$23,355         | \$0            | \$23,355         |
| CABLE ONE, INC. (143016933)    | IA  | \$49,964         | \$0            | \$49,964         |
| LIGHTSPEED SYSTEMS CORPORATION | IA  | \$11,934         | \$0            | \$11,934         |
| MICROSERV COMPUTER TECHNOLOGIE | IA  | \$7,488          | \$7,488        | \$0              |
| QWEST CORPORATION (143005231)  | TS  | \$26,720         | \$0            | \$26,720         |
| QWEST CORPORATION (143005231)  | IA  | \$7,174          | \$0            | \$7,174          |
| <b>Total</b>                   |     | <b>\$127,338</b> | <b>\$7,488</b> | <b>\$119,850</b> |

#### BOISE CITY INDEPENDENT DIST 1 (142750)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| AMERICAN FIBER SYSTEMS, INC (1 | IA  | \$446,380        | \$0             | \$446,380        |
| ATT MOBILITY (143025240)       | TS  | \$62,791         | \$0             | \$62,791         |
| ELECTRIC LIGHTWAVE LLC (143000 | TS  | \$29,352         | \$0             | \$29,352         |
| QWEST CORPORATION (143005231)  | TS  | \$30,202         | \$0             | \$30,202         |
| SPRINT COMMUNICATIONS CO. L.P. | TS  | \$13,802         | \$13,802        | \$0              |
| TW TELECOM OF IDAHO LLC (14302 | IA  | \$26,803         | \$0             | \$26,803         |
| <b>Total</b>                   |     | <b>\$609,330</b> | <b>\$13,802</b> | <b>\$595,528</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Illinois



#### ST AGATHA SCHOOL (72726)

| Service Provider               | Svc | Requested    | Rejected     | Committed    |
|--------------------------------|-----|--------------|--------------|--------------|
| ATT MOBILITY (143025240)       | TS  | \$85         | \$0          | \$85         |
| HARRISONVILLE TELEPHONE COMPAN | BM  | \$108        | \$108        | \$0          |
| ILLINOIS BELL TELEPHONE COMPAN | TS  | \$453        | \$0          | \$453        |
| ILLINOIS BELL TELEPHONE COMPAN | BM  | \$72         | \$72         | \$0          |
| <b>Total</b>                   |     | <b>\$717</b> | <b>\$180</b> | <b>\$538</b> |

|                       |                  |                 |                  |
|-----------------------|------------------|-----------------|------------------|
| <b>Illinois Total</b> | <b>\$122,630</b> | <b>\$10,797</b> | <b>\$111,832</b> |
|-----------------------|------------------|-----------------|------------------|

#### AVOCA SCHOOL DISTRICT 37 (135341)

| Service Provider               | Svc | Requested       | Rejected       | Committed       |
|--------------------------------|-----|-----------------|----------------|-----------------|
| AMERICAN MESSAGING SERVICES, L | TS  | \$70            | \$0            | \$70            |
| AT&T CORP (143001192)          | TS  | \$2,365         | \$0            | \$2,365         |
| COMCAST BUSINESS COMMUNICATION | TS  | \$8,014         | \$0            | \$8,014         |
| MORGAN, BIRGE & ASSOCIATES, IN | BM  | \$1,560         | \$1,560        | \$0             |
| PAETEC COMMUNICATIONS, INC. (1 | TS  | \$2,638         | \$0            | \$2,638         |
| UNITED COMMUNICATIONS SYSTEMS  | TS  | \$1,199         | \$0            | \$1,199         |
| VERIZON WIRELESS (143000677)   | TS  | \$239           | \$0            | \$239           |
| <b>Total</b>                   |     | <b>\$16,084</b> | <b>\$1,560</b> | <b>\$14,524</b> |

#### LYONS TOWNSHIP HIGH SCHOOL DIST 204 (135692)

| Service Provider               | Svc | Requested       | Rejected       | Committed       |
|--------------------------------|-----|-----------------|----------------|-----------------|
| ILLINOIS BELL TELEPHONE COMPAN | TS  | \$33,730        | \$0            | \$33,730        |
| ILLINOIS BELL TELEPHONE COMPAN | IC  | \$9,058         | \$9,058        | \$0             |
| NEXTEL WEST CORP (143000893)   | TS  | \$1,526         | \$0            | \$1,526         |
| SBC LONG DISTANCE, LLC (143025 | TS  | \$346           | \$0            | \$346           |
| <b>Total</b>                   |     | <b>\$44,659</b> | <b>\$9,058</b> | <b>\$35,602</b> |

#### NORTH PALOS SCHOOL DIST 117 (135614)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| COMCAST BUSINESS COMMUNICATION | TS  | \$40,771        | \$0        | \$40,771        |
| ILLINOIS BELL TELEPHONE COMPAN | TS  | \$20,398        | \$0        | \$20,398        |
| <b>Total</b>                   |     | <b>\$61,169</b> | <b>\$0</b> | <b>\$61,169</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Indiana

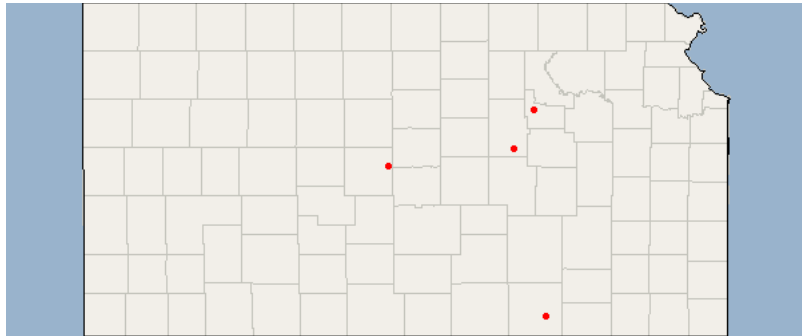


#### INDIANAPOLIS MARION COUNTY PUBLIC LIBRARY (224210)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| BRIGHT HOUSE NETWORKS, LLC (14 | IA  | \$32,040         | \$0        | \$32,040         |
| INDIANA BELL TELEPHONE COMPANY | TS  | \$278,882        | \$0        | \$278,882        |
| TW TELECOM OF INDIANA L.P. (14 | TS  | \$14,529         | \$0        | \$14,529         |
| TW TELECOM OF INDIANA L.P. (14 | IA  | \$29,274         | \$0        | \$29,274         |
| <b>Total</b>                   |     | <b>\$354,726</b> | <b>\$0</b> | <b>\$354,726</b> |
| <b>Indiana Total</b>           |     | <b>\$354,726</b> | <b>\$0</b> | <b>\$354,726</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Kansas



#### CLAFLIN UNIFIED SCH DIST 354 (138025)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ALLTEL COMMUNICATIONS (1430089) | TS  | \$350           | \$0        | \$350           |
| EMBARQ - UNITED TELEPHONE CO O  | TS  | \$2,494         | \$0        | \$2,494         |
| FOUNDATION FOR EDUCATIONAL SER  | IA  | \$439           | \$0        | \$439           |
| H & B COMMUNICATIONS, INC (143  | TS  | \$7,448         | \$0        | \$7,448         |
| SOUTHWESTERN BELL TELEPHONE CO  | TS  | \$1,031         | \$0        | \$1,031         |
| TWOTREES TECHNOLOGIES (1430044  | IA  | \$7,776         | \$0        | \$7,776         |
| <b>Total</b>                    |     | <b>\$19,538</b> | <b>\$0</b> | <b>\$19,538</b> |

#### DEXTER UNIF SCHOOL DIST 471 (137846)

| Service Provider                | Svc | Requested       | Rejected       | Committed      |
|---------------------------------|-----|-----------------|----------------|----------------|
| ALLTEL COMMUNICATIONS (1430089) | TS  | \$3,880         | \$3,880        | \$0            |
| AT&T CORP. (143001192)          | TS  | \$3,600         | \$0            | \$3,600        |
| MIDWEST INTERNET CONSULTING GR  | IA  | \$1,592         | \$0            | \$1,592        |
| SOUTHERN KANSAS TELEPHONE COMP  | TS  | \$3,573         | \$0            | \$3,573        |
| SOUTHERN KANSAS TELEPHONE COMP  | IA  | \$1,101         | \$0            | \$1,101        |
| SPRINT SPECTRUM, L.P. (1430067  | TS  | \$2,374         | \$2,374        | \$0            |
| <b>Total</b>                    |     | <b>\$16,120</b> | <b>\$6,254</b> | <b>\$9,866</b> |

#### GEARY CO UNIF SCH DIST 475 (137646)

| Service Provider               | Svc | Requested        | Rejected         | Committed        |
|--------------------------------|-----|------------------|------------------|------------------|
| EMBARQ CORPORATION (143019614) | TS  | \$361,728        | \$0              | \$361,728        |
| EMBARQ CORPORATION (143019614) | IA  | \$47,314         | \$0              | \$47,314         |
| ISG TECHNOLOGY INC. COMPANY (1 | IC  | \$253,519        | \$253,519        | \$0              |
| <b>Total</b>                   |     | <b>\$662,561</b> | <b>\$253,519</b> | <b>\$409,042</b> |

#### RURAL VISTA SCHOOL DIST 481 (137987)

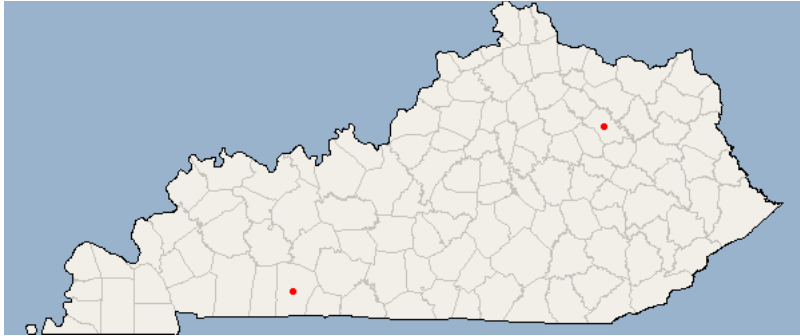
| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ALLTEL COMMUNICATIONS (1430089) | TS  | \$1,265         | \$0        | \$1,265         |
| THE TRI-COUNTY TELEPHONE ASSOC  | TS  | \$35,538        | \$0        | \$35,538        |
| U.S. CELLULAR (143011191)       | TS  | \$2,083         | \$0        | \$2,083         |
| <b>Total</b>                    |     | <b>\$38,886</b> | <b>\$0</b> | <b>\$38,886</b> |

#### Kansas Total

**\$737,105      \$259,773      \$477,332**

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Kentucky



#### BATH COUNTY SCHOOL DISTRICT (128792)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| ANIXTER, INC. (143004691)      | IC  | \$458,839          | \$0        | \$458,839          |
| ATT MOBILITY (143025240)       | TS  | \$7,104            | \$0        | \$7,104            |
| BELLSOUTH LONG DISTANCE, INC.  | TS  | \$202              | \$0        | \$202              |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$17,222           | \$0        | \$17,222           |
| KENTUCKY EDUCATIONAL DEVELOPME | IC  | \$257,888          | \$0        | \$257,888          |
| NORLIGHT, INC. DBA CINERGY COM | TS  | \$10,722           | \$0        | \$10,722           |
| POMEROY IT SOLUTIONS, INC (143 | IC  | \$263,485          | \$0        | \$263,485          |
| WINDSTREAM COMMUNICATIONS, INC | TS  | \$23,113           | \$0        | \$23,113           |
| <b>Total</b>                   |     | <b>\$1,038,576</b> | <b>\$0</b> | <b>\$1,038,576</b> |

#### RUSSELLVILLE INDEP SCHOOL DIST (128992)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| BELLSOUTH LONG DISTANCE, INC.  | TS  | \$3,216         | \$0        | \$3,216         |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$12,480        | \$0        | \$12,480        |
| ELECTRIC PLANT BOARD OF THE CI | IA  | \$23,040        | \$0        | \$23,040        |
| KENTUCKY RSA 3 CELLULAR GENERA | TS  | \$3,120         | \$0        | \$3,120         |
| <b>Total</b>                   |     | <b>\$41,856</b> | <b>\$0</b> | <b>\$41,856</b> |

|                       |  |                    |            |                    |
|-----------------------|--|--------------------|------------|--------------------|
| <b>Kentucky Total</b> |  | <b>\$1,080,432</b> | <b>\$0</b> | <b>\$1,080,432</b> |
|-----------------------|--|--------------------|------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Louisiana



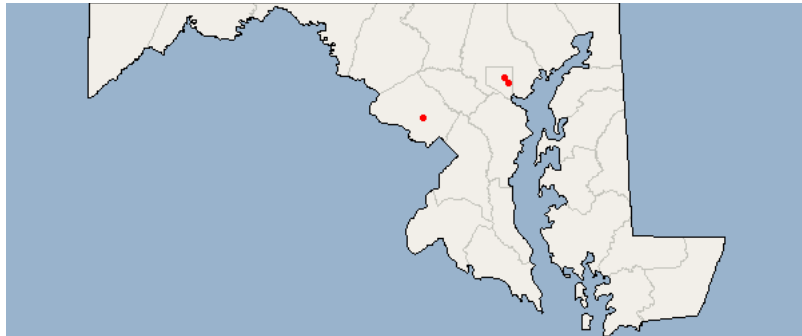
#### MADISON PREPARATORY ACADEMY (16051241)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CONNECTIVITY TWO INC. (1430303 | BM  | \$16,200        | \$0        | \$16,200        |
| HUNT TELECOMMUNICATIONS, LLC ( | TS  | \$6,271         | \$0        | \$6,271         |
| HUNT TELECOMMUNICATIONS, LLC ( | IA  | \$324           | \$0        | \$324           |
| VERIZON WIRELESS (143000677)   | TS  | \$8,640         | \$0        | \$8,640         |
| WAHAYA L.L.C. (143026983)      | IC  | \$65,110        | \$0        | \$65,110        |
| <b>Total</b>                   |     | <b>\$96,545</b> | <b>\$0</b> | <b>\$96,545</b> |

|                        |  |                 |            |                 |
|------------------------|--|-----------------|------------|-----------------|
| <b>Louisiana Total</b> |  | <b>\$96,545</b> | <b>\$0</b> | <b>\$96,545</b> |
|------------------------|--|-----------------|------------|-----------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Maryland



#### MONTGOMERY COUNTY SCHOOL DIST (126360)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| ATLANTECH ONLINE, INC. (143007 | TS  | \$69,705           | \$0        | \$69,705           |
| ATLANTECH ONLINE, INC. (143007 | IA  | \$187,200          | \$0        | \$187,200          |
| ATT MOBILITY (143025240)       | TS  | \$58,158           | \$0        | \$58,158           |
| COGENT COMMUNICATIONS, INC. DB | IA  | \$62,400           | \$0        | \$62,400           |
| NEXTEL COMMUNICATIONS OF THE M | TS  | \$401,246          | \$0        | \$401,246          |
| USA MOBILITY WIRELESS, INC. (1 | TS  | \$620              | \$0        | \$620              |
| VERIZON MARYLAND INC. (1430014 | TS  | \$1,985,639        | \$0        | \$1,985,639        |
| VERIZON SELECT SERVICES INC. ( | TS  | \$33,441           | \$0        | \$33,441           |
| VERIZON WIRELESS (143000677)   | TS  | \$474,135          | \$0        | \$474,135          |
| <b>Total</b>                   |     | <b>\$3,272,544</b> | <b>\$0</b> | <b>\$3,272,544</b> |

#### BLUEFORD DREW JEMISON MATH SCIENCE TECH ACADEMY (16041451)

| Service Provider               | Svc | Requested       | Rejected        | Committed  |
|--------------------------------|-----|-----------------|-----------------|------------|
| FRIEDMAN COMPUTER SOLUTIONS, I | IA  | \$7,681         | \$7,681         | \$0        |
| FRIEDMAN COMPUTER SOLUTIONS, I | IC  | \$22,243        | \$22,243        | \$0        |
| FRIEDMAN COMPUTER SOLUTIONS, I | BM  | \$22,842        | \$22,842        | \$0        |
| VERIZON MARYLAND INC. (1430014 | TS  | \$5,400         | \$5,400         | \$0        |
| <b>Total</b>                   |     | <b>\$58,166</b> | <b>\$58,166</b> | <b>\$0</b> |

#### HAMPSTEAD HILL ELEM SCHOOL (23512)

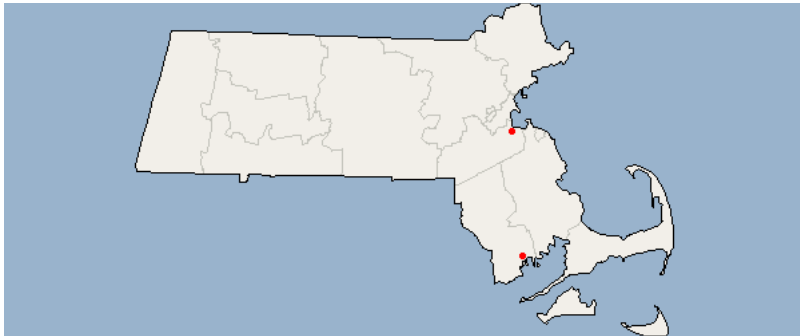
| Service Provider               | Svc | Requested       | Rejected        | Committed       |
|--------------------------------|-----|-----------------|-----------------|-----------------|
| NEIGHBORHOOD COMPUTER CENTER C | BM  | \$49,125        | \$0             | \$49,125        |
| THE TEL-NET GROUP, INC. (14303 | IC  | \$40,397        | \$40,397        | \$0             |
| <b>Total</b>                   |     | <b>\$89,521</b> | <b>\$40,397</b> | <b>\$49,125</b> |

#### Maryland Total

**\$3,420,231      \$98,562      \$3,321,669**

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Massachusetts



#### NEW BEDFORD SCHOOL DISTRICT (120732)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| CBE TECHNOLOGIES, INC. (143011 | IC  | \$1,629,965        | \$0        | \$1,629,965        |
| MERRIMACK EDUCATION CENTER (14 | IA  | \$538,487          | \$0        | \$538,487          |
| NEXTEL OF NEW YORK (143000890) | TS  | \$11,860           | \$0        | \$11,860           |
| VERIZON MASSACHUSETTS (1430012 | TS  | \$228,080          | \$0        | \$228,080          |
| <b>Total</b>                   |     | <b>\$2,408,392</b> | <b>\$0</b> | <b>\$2,408,392</b> |

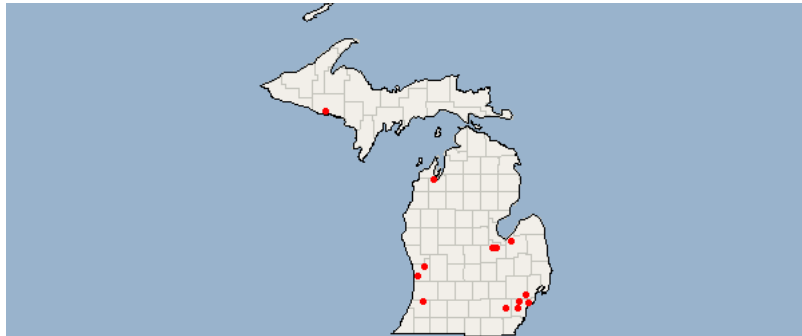
#### QUINCY PUBLIC SCHOOL DISTRICT (120562)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| CBE TECHNOLOGIES, INC. (143011 | IC  | \$97,728         | \$12,054        | \$85,673         |
| MERRIMACK EDUCATION CENTER (14 | IA  | \$35,289         | \$0             | \$35,289         |
| VERIZON MASSACHUSETTS (1430012 | TS  | \$92,627         | \$0             | \$92,627         |
| VERIZON WIRELESS (143000677)   | TS  | \$43,920         | \$0             | \$43,920         |
| <b>Total</b>                   |     | <b>\$269,563</b> | <b>\$12,054</b> | <b>\$257,509</b> |

|                            |  |                    |                 |                    |
|----------------------------|--|--------------------|-----------------|--------------------|
| <b>Massachusetts Total</b> |  | <b>\$2,677,955</b> | <b>\$12,054</b> | <b>\$2,665,901</b> |
|----------------------------|--|--------------------|-----------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Michigan



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

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| MICHIGAN BELL TELEPHONE COMPAN | TS  | \$8,640         | \$0        | \$8,640         |
| THUMB CELLULAR LIMITED PARTNER | TS  | \$1,920         | \$0        | \$1,920         |
| <b>Total</b>                   |     | <b>\$10,560</b> | <b>\$0</b> | <b>\$10,560</b> |

#### ANN ARBOR LEARNING COMMUNITY (199158)

| Service Provider               | Svc | Requested      | Rejected     | Committed      |
|--------------------------------|-----|----------------|--------------|----------------|
| TDS METROCOM DBA TDS TELECOM ( | TS  | \$1,504        | \$0          | \$1,504        |
| TDS METROCOM DBA TDS TELECOM ( | IA  | \$475          | \$475        | \$0            |
| <b>Total</b>                   |     | <b>\$1,980</b> | <b>\$475</b> | <b>\$1,504</b> |

#### BLOOMINGDALE SCHOOL DISTRICT (131302)

| Service Provider  | Svc | Requested      | Rejected       | Committed  |
|-------------------|-----|----------------|----------------|------------|
| CDW-G (143005588) | IC  | \$9,451        | \$9,451        | \$0        |
| <b>Total</b>      |     | <b>\$9,451</b> | <b>\$9,451</b> | <b>\$0</b> |

#### COOPERSVILLE AREA PUBLIC SCHS (131512)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| ALLENDALE TELEPHONE COMPANY (1 | TS  | \$6,351        | \$0        | \$6,351        |
| DATA CONSULTANTS INC (14303233 | IA  | \$1,134        | \$0        | \$1,134        |
| NEXTEL WEST CORP (143000893)   | TS  | \$1,173        | \$0        | \$1,173        |
| <b>Total</b>                   |     | <b>\$8,658</b> | <b>\$0</b> | <b>\$8,658</b> |

#### LAMPHERE SCHOOL DISTRICT (130837)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)       | TS  | \$2,016         | \$0        | \$2,016         |
| MICHIGAN BELL TELEPHONE COMPAN | TS  | \$28,766        | \$0        | \$28,766        |
| SBC LONG DISTANCE, LLC. (14302 | TS  | \$538           | \$0        | \$538           |
| SPRINT SPECTRUM, L.P. (1430067 | TS  | \$8,051         | \$0        | \$8,051         |
| <b>Total</b>                   |     | <b>\$39,371</b> | <b>\$0</b> | <b>\$39,371</b> |

#### OTTAWA AREA I S D (131536)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AMERICAN MESSAGING SERVICES, L | TS  | \$746           | \$0        | \$746           |
| CORDESTECH LLC (143031185)     | IA  | \$4,800         | \$0        | \$4,800         |
| MERIT NETWORK, INC. (143004331 | IA  | \$8,319         | \$0        | \$8,319         |
| TDS METROCOM DBA TDS TELECOM ( | TS  | \$34,184        | \$0        | \$34,184        |
| VERIZON WIRELESS (143000677)   | IA  | \$976           | \$0        | \$976           |
| <b>Total</b>                   |     | <b>\$49,025</b> | <b>\$0</b> | <b>\$49,025</b> |

#### SAGINAW I S D (131087)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| MERIT NETWORK, INC. (143004331 | IA  | \$41,276        | \$0        | \$41,276        |
| <b>Total</b>                   |     | <b>\$41,276</b> | <b>\$0</b> | <b>\$41,276</b> |

#### SAGINAW PUBLIC SCHOOL DISTRICT (131088)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| SENTINEL TECHNOLOGIES, INC. (1 | IC  | \$636,609        | \$0             | \$636,609        |
| SUNTEL SERVICES, LLC (14300522 | BM  | \$92,837         | \$18,900        | \$73,937         |
| YEO & YEO COMPUTER CONSULTING  | IC  | \$244,280        | \$0             | \$244,280        |
| <b>Total</b>                   |     | <b>\$973,726</b> | <b>\$18,900</b> | <b>\$954,826</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Michigan

#### SOUTH REDFORD SCHOOL DISTRICT (130966)

| Service Provider               | Svc | Requested       | Rejected       | Committed       |
|--------------------------------|-----|-----------------|----------------|-----------------|
| AT&T CORP (143001192)          | TS  | \$3,316         | \$0            | \$3,316         |
| GENERAL TECHNOLOGY CORP. DBA C | IA  | \$3,477         | \$3,477        | \$0             |
| MCLEODUSA TELECOMMUNICATIONS ( | TS  | \$51,767        | \$0            | \$51,767        |
| MICHIGAN BELL TELEPHONE COMPAN | TS  | \$6,626         | \$0            | \$6,626         |
| VERIZON WIRELESS (143000677)   | TS  | \$15,007        | \$0            | \$15,007        |
| <b>Total</b>                   |     | <b>\$80,193</b> | <b>\$3,477</b> | <b>\$76,716</b> |

#### WEST IRON COUNTY SCHOOL DIST (131792)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| IRON RIVER CO-OPERATIVE TV ANT | IA  | \$13,860        | \$0        | \$13,860        |
| TELNET WORLDWIDE, INC. (143026 | TS  | \$14,784        | \$0        | \$14,784        |
| <b>Total</b>                   |     | <b>\$28,644</b> | <b>\$0</b> | <b>\$28,644</b> |

|                       |                    |                 |                    |
|-----------------------|--------------------|-----------------|--------------------|
| <b>Michigan Total</b> | <b>\$1,884,137</b> | <b>\$32,303</b> | <b>\$1,851,834</b> |
|-----------------------|--------------------|-----------------|--------------------|

#### TRAVERSE BAY AREA I S D (131647)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ALLTEL COMMUNICATIONS (1430089 | TS  | \$52,573         | \$0        | \$52,573         |
| AMERICAN MESSAGING SERVICES, L | TS  | \$264            | \$0        | \$264            |
| ATT MOBILITY (143025240)       | TS  | \$13,515         | \$0        | \$13,515         |
| CHARTER COMMUNICATIONS (143005 | IA  | \$98,256         | \$0        | \$98,256         |
| GAGGLE.NET, INC. (143024051)   | IA  | \$1,238          | \$0        | \$1,238          |
| MICHIGAN BELL TELEPHONE COMPAN | TS  | \$50,314         | \$0        | \$50,314         |
| SBC LONG DISTANCE, LLC. (14302 | TS  | \$6,012          | \$0        | \$6,012          |
| <b>Total</b>                   |     | <b>\$222,171</b> | <b>\$0</b> | <b>\$222,171</b> |

#### UNIVERSITY PREPARATORY ACADEMY (226025)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| AT&T CORP. (143001192)         | IA  | \$7,591         | \$0        | \$7,591         |
| PAETEC COMMUNICATIONS, INC. (1 | TS  | \$10,836        | \$0        | \$10,836        |
| PAETEC COMMUNICATIONS, INC. (1 | IA  | \$37,152        | \$0        | \$37,152        |
| SMART SOLUTIONS INC. (DBA MICR | IA  | \$258           | \$0        | \$258           |
| VERIZON WIRELESS (143000677)   | TS  | \$20,640        | \$0        | \$20,640        |
| <b>Total</b>                   |     | <b>\$76,477</b> | <b>\$0</b> | <b>\$76,477</b> |

#### WAYNE CO REG EDUC SERV AGENCY (130926)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| MERIT NETWORK, INC. (143004331 | IA  | \$172,368        | \$0        | \$172,368        |
| MICHIGAN BELL TELEPHONE COMPAN | TS  | \$164,006        | \$0        | \$164,006        |
| SBC LONG DISTANCE, LLC (143025 | TS  | \$6,230          | \$0        | \$6,230          |
| <b>Total</b>                   |     | <b>\$342,604</b> | <b>\$0</b> | <b>\$342,604</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Minnesota

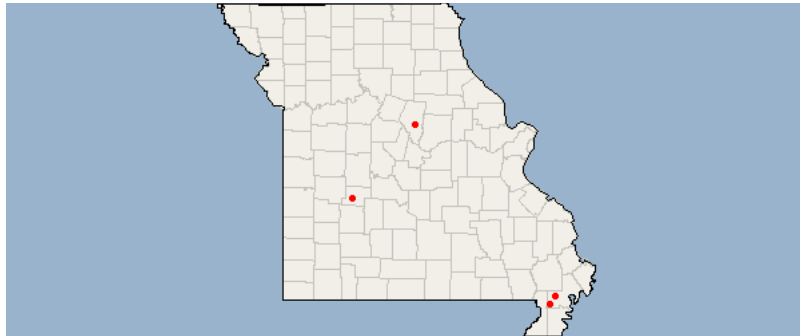


#### YESHIVA CONGREGATION (16038100)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| COBRA TECHNOLOGY CORP. (143031 | IC  | \$62,887        | \$0        | \$62,887        |
| COBRA TECHNOLOGY CORP. (143031 | BM  | \$6,287         | \$0        | \$6,287         |
| <b>Total</b>                   |     | <b>\$69,174</b> | <b>\$0</b> | <b>\$69,174</b> |
| <b>Minnesota Total</b>         |     | <b>\$69,174</b> | <b>\$0</b> | <b>\$69,174</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Missouri



#### GIDEON SCHOOL DISTRICT 37 (137069)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| SHELTON BUSINESS MACHINES, INC | IC  | \$12,726        | \$0        | \$12,726        |
| <b>Total</b>                   |     | <b>\$12,726</b> | <b>\$0</b> | <b>\$12,726</b> |

#### MISSOURI RESEARCH AND EDUCATION NETWORK (152265)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| AT&T CORP (143001192)          | TS  | \$174,499          | \$0        | \$174,499          |
| CENTURYTEL FIBER COMPANY II, L | TS  | \$140,443          | \$0        | \$140,443          |
| CHARTER FIBERLINK - MISSOURI,  | TS  | \$14,790           | \$0        | \$14,790           |
| EMBARQ CORPORATION (143019614) | TS  | \$34,582           | \$0        | \$34,582           |
| MCC TELEPHONY, INC. (143029836 | TS  | \$52,644           | \$0        | \$52,644           |
| MISSOURI NETWORK ALLIANCE, L.L | TS  | \$11,316           | \$0        | \$11,316           |
| SBC ADVANCED SOLUTIONS, INC. ( | TS  | \$171,121          | \$0        | \$171,121          |
| SHO-ME TECHNOLOGIES, LLC (1430 | TS  | \$68,233           | \$0        | \$68,233           |
| STATE REPLACEMENT CONTRACT (14 | TS  | \$332,590          | \$0        | \$332,590          |
| <b>Total</b>                   |     | <b>\$1,000,217</b> | <b>\$0</b> | <b>\$1,000,217</b> |

#### RISCO SCHOOL DISTRICT R 2 (137081)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| SHELTON BUSINESS MACHINES, INC | IC  | \$14,290        | \$0        | \$14,290        |
| SHELTON BUSINESS MACHINES, INC | BM  | \$12,000        | \$0        | \$12,000        |
| <b>Total</b>                   |     | <b>\$26,290</b> | <b>\$0</b> | <b>\$26,290</b> |

#### WHEATLAND SCHOOL DISTRICT R 2 (137531)

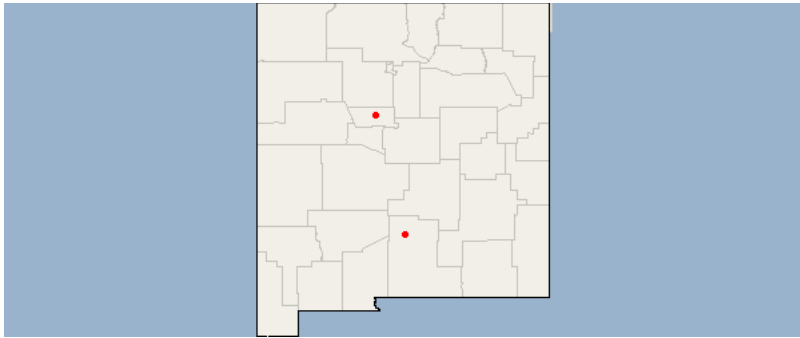
| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| ALLTEL COMMUNICATIONS (1430089 | TS  | \$3,857        | \$0        | \$3,857        |
| CENTURYTEL OF MISSOURI, LLC (1 | TS  | \$1,595        | \$0        | \$1,595        |
| MIDWEST INTERNET CONSULTING GR | IA  | \$2,393        | \$0        | \$2,393        |
| TOUCHTONE COMMUNICATIONS INC.  | TS  | \$718          | \$0        | \$718          |
| <b>Total</b>                   |     | <b>\$8,564</b> | <b>\$0</b> | <b>\$8,564</b> |

#### Missouri Total

|                    |            |                    |
|--------------------|------------|--------------------|
| <b>\$1,047,797</b> | <b>\$0</b> | <b>\$1,047,797</b> |
|--------------------|------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### New Mexico



#### CESAR CHAVEZ COMMUNITY SCHOOL (16034614)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| QWEST CORPORATION (143005231) | TS  | \$4,032         | \$0        | \$4,032         |
| VERIZON WIRELESS (143000677)  | TS  | \$7,851         | \$0        | \$7,851         |
| <b>Total</b>                  |     | <b>\$11,883</b> | <b>\$0</b> | <b>\$11,883</b> |

#### LDOE DISTRICT (16033631)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| NETWORK SERVICES SOLUTIONS LLC | IA  | \$33,937        | \$0        | \$33,937        |
| <b>Total</b>                   |     | <b>\$33,937</b> | <b>\$0</b> | <b>\$33,937</b> |

#### TULAROSA MUNICIPAL SCHOOL DIST (143373)

| Service Provider                | Svc | Requested        | Rejected         | Committed  |
|---------------------------------|-----|------------------|------------------|------------|
| ARDHAM TECHNOLOGIES, INC (1430) | IC  | \$530,182        | \$530,182        | \$0        |
| <b>Total</b>                    |     | <b>\$530,182</b> | <b>\$530,182</b> | <b>\$0</b> |

|                         |  |                  |                  |                 |
|-------------------------|--|------------------|------------------|-----------------|
| <b>New Mexico Total</b> |  | <b>\$576,002</b> | <b>\$530,182</b> | <b>\$45,820</b> |
|-------------------------|--|------------------|------------------|-----------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### New York



#### FORDHAM PREPARATORY SCHOOL (10553)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| CABLEVISION LIGHTPATH (1430000) | TS  | \$7,200         | \$0        | \$7,200         |
| CABLEVISION LIGHTPATH (1430000) | IA  | \$4,800         | \$0        | \$4,800         |
| <b>Total</b>                    |     | <b>\$12,000</b> | <b>\$0</b> | <b>\$12,000</b> |

#### GROWING UP GREEN CHARTER SCHOOL (16051207)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| TIME WARNER CABLE (143026699)   | IA  | \$3,840         | \$0        | \$3,840         |
| VERIZON NEW YORK INC. (1430013) | TS  | \$2,880         | \$0        | \$2,880         |
| VERIZON WIRELESS (143000677)    | TS  | \$3,840         | \$0        | \$3,840         |
| <b>Total</b>                    |     | <b>\$10,560</b> | <b>\$0</b> | <b>\$10,560</b> |

#### HEBREW ACAD-SPEC CHILDREN (11900)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ID-TECH SOLUTIONS, INC (143024) | BM  | \$48,595        | \$0        | \$48,595        |
| <b>Total</b>                    |     | <b>\$48,595</b> | <b>\$0</b> | <b>\$48,595</b> |

#### SHA'AREI ZION OHEL BRACHA (16038642)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| ACCESS POINT INC. (143011233) | IA  | \$11,880        | \$0        | \$11,880        |
| <b>Total</b>                  |     | <b>\$11,880</b> | <b>\$0</b> | <b>\$11,880</b> |

#### ST MARK SCHOOL (12144)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| AT&T CORP. (143001192)         | TS  | \$1,081        | \$0        | \$1,081        |
| CABLEVISION SYSTEMS CORPORATIO | IA  | \$524          | \$0        | \$524          |
| <b>Total</b>                   |     | <b>\$1,605</b> | <b>\$0</b> | <b>\$1,605</b> |

#### TALMUD TORAH TZOIN YOSEF PUPA INC. (153710)

| Service Provider                | Svc | Requested        | Rejected   | Committed        |
|---------------------------------|-----|------------------|------------|------------------|
| BIRNS TELECOMMUNICATIONS INC.   | IC  | \$66,150         | \$0        | \$66,150         |
| BIRNS TELECOMMUNICATIONS INC.   | BM  | \$23,706         | \$0        | \$23,706         |
| DYNALINK COMMUNICATIONS (14303) | IA  | \$20,005         | \$0        | \$20,005         |
| NEXTEL OF NEW YORK (143000890)  | TS  | \$4,530          | \$0        | \$4,530          |
| THE SAFE ZONE NETWORK (1430247) | IA  | \$820            | \$0        | \$820            |
| VERIZON NEW YORK INC. (1430013) | TS  | \$4,696          | \$0        | \$4,696          |
| VERIZON WIRELESS (143000677)    | TS  | \$12,393         | \$0        | \$12,393         |
| XCHANGE TELECOM (143026854)     | TS  | \$9,266          | \$0        | \$9,266          |
| <b>Total</b>                    |     | <b>\$141,566</b> | <b>\$0</b> | <b>\$141,566</b> |

#### THE FRENCH AMERICAN SCHOOL (151967)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ATT MOBILITY (143025240)       | TS  | \$2,400         | \$0        | \$2,400         |
| BRIDGECOM (143019900)          | TS  | \$8,297         | \$0        | \$8,297         |
| BRIDGECOM (143019900)          | IA  | \$3,343         | \$0        | \$3,343         |
| CABLEVISION SYSTEMS CORPORATIO | IA  | \$1,920         | \$0        | \$1,920         |
| T-MOBILE USA, INC. (143026181) | TS  | \$2,400         | \$0        | \$2,400         |
| <b>Total</b>                   |     | <b>\$18,360</b> | <b>\$0</b> | <b>\$18,360</b> |

#### YESHIVA IMREI CHAIM VIZNITZ OF BOROARK (153246)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ID-TECH SOLUTIONS, INC (143024) | BM  | \$26,460        | \$0        | \$26,460        |
| <b>Total</b>                    |     | <b>\$26,460</b> | <b>\$0</b> | <b>\$26,460</b> |

#### YESHIVA TIFERETH MOSHE (12488)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| JUST ONE BYTE, INC. (143024092) | BM  | \$43,563        | \$0        | \$43,563        |
| <b>Total</b>                    |     | <b>\$43,563</b> | <b>\$0</b> | <b>\$43,563</b> |

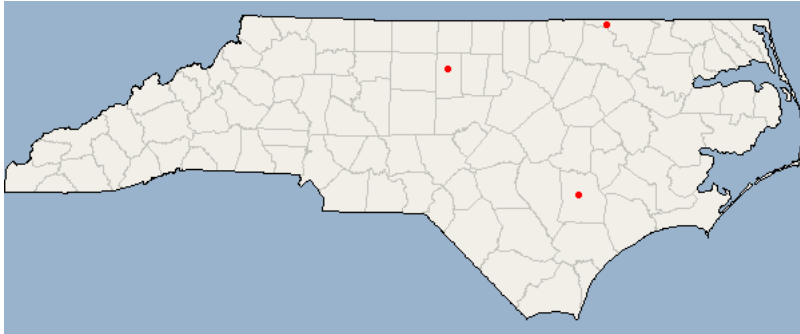
#### YESHIVA TIFERETH MOSHE (12394)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| JUST ONE BYTE, INC. (143024092) | BM  | \$38,097        | \$0        | \$38,097        |
| <b>Total</b>                    |     | <b>\$38,097</b> | <b>\$0</b> | <b>\$38,097</b> |

|                       |  |                  |            |                  |
|-----------------------|--|------------------|------------|------------------|
| <b>New York Total</b> |  | <b>\$352,687</b> | <b>\$0</b> | <b>\$352,687</b> |
|-----------------------|--|------------------|------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### North Carolina



#### ALAMANCE-BURLINGTON SCH DIST (126823)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| BELLSOUTH LONG DISTANCE, INC.  | TS  | \$7,680          | \$0        | \$7,680          |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$461,565        | \$0        | \$461,565        |
| GAGGLE.NET, INC. (143024051)   | IA  | \$40,414         | \$0        | \$40,414         |
| MEBTEL, INC. (143001492)       | TS  | \$13,376         | \$0        | \$13,376         |
| NEXTEL SOUTH CORP. (143000892) | TS  | \$106,262        | \$0        | \$106,262        |
| <b>Total</b>                   |     | <b>\$629,299</b> | <b>\$0</b> | <b>\$629,299</b> |

#### DUPLIN COUNTY SCHOOL DISTRICT (126990)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| AT&T CORP (143001192)          | TS  | \$35,230           | \$0        | \$35,230           |
| BELLSOUTH TELECOMMUNICATIONS,  | TS  | \$16,850           | \$0        | \$16,850           |
| EMBARQ CORPORATION (143019614) | TS  | \$505,573          | \$0        | \$505,573          |
| EMBARQ CORPORATION (143019614) | IA  | \$454,986          | \$0        | \$454,986          |
| MIDWEST INTERNET CONSULTING GR | IA  | \$25,702           | \$0        | \$25,702           |
| NORTH CAROLINA RSA #9, INC. DB | TS  | \$47,457           | \$0        | \$47,457           |
| VERIZON WIRELESS (143000677)   | TS  | \$5,386            | \$0        | \$5,386            |
| <b>Total</b>                   |     | <b>\$1,091,184</b> | <b>\$0</b> | <b>\$1,091,184</b> |

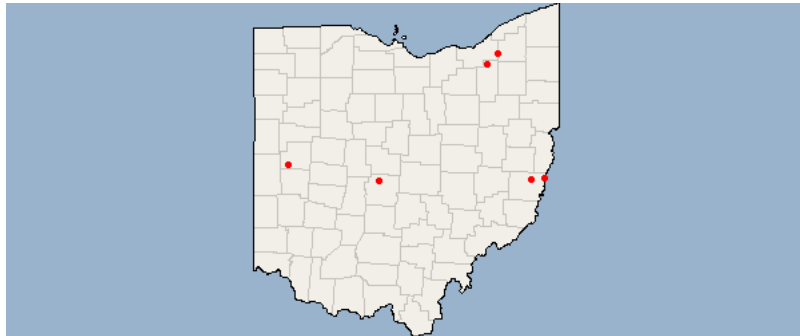
#### KIPP: GASTON COLLEGE PREPARATORY (227569)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| CDW-G (143005588)             | IC  | \$8,336         | \$0        | \$8,336         |
| CDW-G (143005588)             | BM  | \$590           | \$0        | \$590           |
| EMBARQ CAROLINA TELEPHONE AND | IC  | \$73,081        | \$0        | \$73,081        |
| EMBARQ CAROLINA TELEPHONE AND | BM  | \$517           | \$0        | \$517           |
| <b>Total</b>                  |     | <b>\$82,524</b> | <b>\$0</b> | <b>\$82,524</b> |

|                             |  |                    |            |                    |
|-----------------------------|--|--------------------|------------|--------------------|
| <b>North Carolina Total</b> |  | <b>\$1,803,007</b> | <b>\$0</b> | <b>\$1,803,007</b> |
|-----------------------------|--|--------------------|------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Ohio



#### BELMONT-HARRISON VOC SCH DIST (129380)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| OHIO MID EASTERN REGIONAL EDUC | IA  | \$19,680        | \$0        | \$19,680        |
| <b>Total</b>                   |     | <b>\$19,680</b> | <b>\$0</b> | <b>\$19,680</b> |

#### CHAGRIN FALLS EXEMPTED VLG SCH (129408)

| Service Provider               | Svc | Requested       | Rejected        | Committed      |
|--------------------------------|-----|-----------------|-----------------|----------------|
| AT&T CORP (143001192)          | TS  | \$18,000        | \$18,000        | \$0            |
| LAKE GEauga COMPUTER ASSOCIATI | IA  | \$10,345        | \$500           | \$9,845        |
| <b>Total</b>                   |     | <b>\$28,345</b> | <b>\$18,500</b> | <b>\$9,845</b> |

#### HARDIN-HOUSTON LOCAL SCH DIST (129927)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| COMMUNICATION OPTIONS, INC. (1 | TS  | \$5,997         | \$0        | \$5,997         |
| SPRINT SPECTRUM, L.P. (1430067 | TS  | \$1,092         | \$0        | \$1,092         |
| WESTERN OHIO COMPUTER ORGANIZA | IA  | \$7,359         | \$0        | \$7,359         |
| <b>Total</b>                   |     | <b>\$14,448</b> | <b>\$0</b> | <b>\$14,448</b> |

#### HORIZON SCIENCE ACADEMY (221963)

| Service Provider               | Svc | Requested        | Rejected         | Committed  |
|--------------------------------|-----|------------------|------------------|------------|
| HGF IT SOLUTIONS INC. (1430331 | IA  | \$1,080          | \$1,080          | \$0        |
| HGF IT SOLUTIONS INC. (1430331 | IC  | \$107,280        | \$107,280        | \$0        |
| HGF IT SOLUTIONS INC. (1430331 | BM  | \$32,962         | \$32,962         | \$0        |
| NUVOX COMMUNICATIONS, INC. (14 | TS  | \$3,780          | \$3,780          | \$0        |
| THE OHIO BELL TELEPHONE COMPAN | TS  | \$4,320          | \$4,320          | \$0        |
| THE OHIO BELL TELEPHONE COMPAN | IA  | \$1,069          | \$1,069          | \$0        |
| <b>Total</b>                   |     | <b>\$150,491</b> | <b>\$150,491</b> | <b>\$0</b> |

#### MARTINS FERRY CITY SCHOOL DISTRICT (129374)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ALLTEL COMMUNICATIONS (1430089 | TS  | \$2,631         | \$0        | \$2,631         |
| OHIO MID EASTERN REGIONAL EDUC | IA  | \$22,446        | \$0        | \$22,446        |
| THE OHIO BELL TELEPHONE COMPAN | TS  | \$20,479        | \$0        | \$20,479        |
| <b>Total</b>                   |     | <b>\$45,555</b> | <b>\$0</b> | <b>\$45,555</b> |

#### NORDONIA HILLS CITY SCHOOLS (129444)

| Service Provider               | Svc | Requested       | Rejected       | Committed       |
|--------------------------------|-----|-----------------|----------------|-----------------|
| FIRST COMMUNICATIONS, LLC. (14 | TS  | \$1,161         | \$0            | \$1,161         |
| NEXTEL COMMUNICATIONS, INC. (1 | TS  | \$1,806         | \$0            | \$1,806         |
| NORTHEAST OHIO NETWORK FOR EDU | IA  | \$61,053        | \$0            | \$61,053        |
| SLD INTERIM (143666666)        | TS  | \$2,051         | \$2,051        | \$0             |
| SPRINT COMMUNICATIONS CO. L.P. | TS  | \$258           | \$0            | \$258           |
| VERIZON WIRELESS (143000677)   | TS  | \$623           | \$0            | \$623           |
| WINDSTREAM COMMUNICATIONS, INC | TS  | \$16,280        | \$0            | \$16,280        |
| <b>Total</b>                   |     | <b>\$83,231</b> | <b>\$2,051</b> | <b>\$81,180</b> |

#### Ohio Total

**\$341,750      \$171,042      \$170,708**

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Oklahoma



#### ADAIR INDEP SCHOOL DISTRICT 2 (140127)

| Service Provider  | Svc | Requested       | Rejected   | Committed       |
|-------------------|-----|-----------------|------------|-----------------|
| CDW-G (143005588) | IC  | \$13,979        | \$0        | \$13,979        |
| <b>Total</b>      |     | <b>\$13,979</b> | <b>\$0</b> | <b>\$13,979</b> |

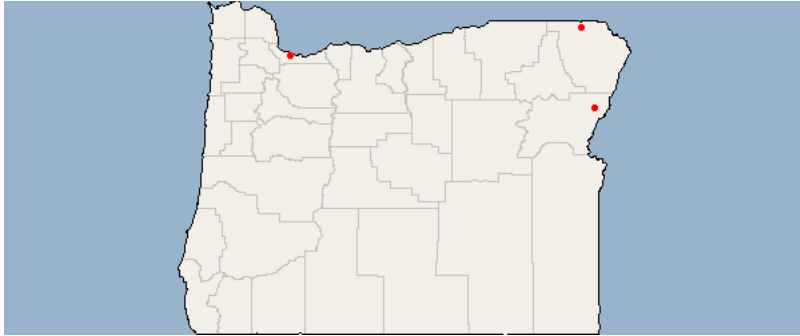
#### LONE WOLF INDEP SCHOOL DIST 2 (139939)

| Service Provider               | Svc | Requested      | Rejected   | Committed      |
|--------------------------------|-----|----------------|------------|----------------|
| INNOVATIVE TECHNOLOGY, LTD (14 | BM  | \$7,430        | \$0        | \$7,430        |
| <b>Total</b>                   |     | <b>\$7,430</b> | <b>\$0</b> | <b>\$7,430</b> |

|                       |  |                 |            |                 |
|-----------------------|--|-----------------|------------|-----------------|
| <b>Oklahoma Total</b> |  | <b>\$21,410</b> | <b>\$0</b> | <b>\$21,410</b> |
|-----------------------|--|-----------------|------------|-----------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Oregon



#### MULTNOMAH ED SERVICE DISTRICT (144912)

| Service Provider              | Svc | Requested        | Rejected   | Committed        |
|-------------------------------|-----|------------------|------------|------------------|
| CITY OF PORTLAND (143024809)  | TS  | \$338,294        | \$0        | \$338,294        |
| NEXTEL WEST CORP (143000893)  | TS  | \$28,702         | \$0        | \$28,702         |
| QWEST CORPORATION (143005231) | TS  | \$15,996         | \$0        | \$15,996         |
| <b>Total</b>                  |     | <b>\$382,993</b> | <b>\$0</b> | <b>\$382,993</b> |

#### PINE EAGLE SCHOOL DISTRICT 61 (145121)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| OBSIDIAN TECHNOLOGIES, INC. (1 | IC  | \$37,694        | \$0        | \$37,694        |
| <b>Total</b>                   |     | <b>\$37,694</b> | <b>\$0</b> | <b>\$37,694</b> |

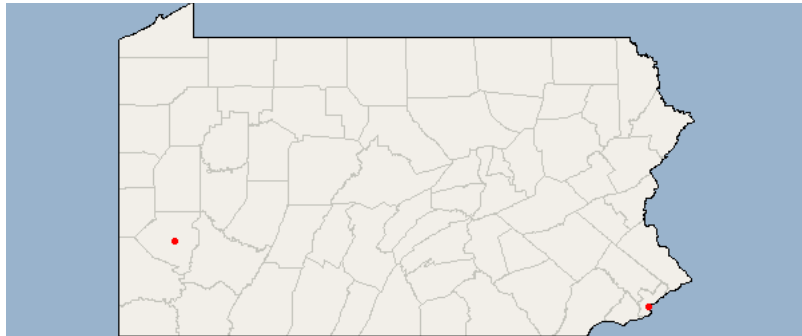
#### TROY SCHOOL DISTRICT 54 (145119)

| Service Provider               | Svc | Requested    | Rejected   | Committed    |
|--------------------------------|-----|--------------|------------|--------------|
| ASOTIN TELEPHONE COMPANY-OREGO | TS  | \$225        | \$0        | \$225        |
| <b>Total</b>                   |     | <b>\$225</b> | <b>\$0</b> | <b>\$225</b> |

|                     |  |                  |            |                  |
|---------------------|--|------------------|------------|------------------|
| <b>Oregon Total</b> |  | <b>\$420,912</b> | <b>\$0</b> | <b>\$420,912</b> |
|---------------------|--|------------------|------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Pennsylvania



#### CHARTER HIGH SCHOOL FOR ARCH (231316)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| EDLINE LLC (143027282)          | IA  | \$1,436         | \$0        | \$1,436         |
| NETWORKS & MORE, INC. (1430043) | IA  | \$792           | \$0        | \$792           |
| PAETEC COMMUNICATIONS, INC. (1  | TS  | \$15,120        | \$0        | \$15,120        |
| SPRINT SPECTRUM, L.P. (1430067  | TS  | \$6,480         | \$0        | \$6,480         |
| TEC MINDER (143031907)          | IA  | \$7,560         | \$0        | \$7,560         |
| VERIZON PENNSYLVANIA INC. (143  | TS  | \$292           | \$0        | \$292           |
| <b>Total</b>                    |     | <b>\$31,680</b> | <b>\$0</b> | <b>\$31,680</b> |

#### PITTSBURGH SCHOOL DISTRICT (125246)

| Service Provider               | Svc | Requested        | Rejected         | Committed        |
|--------------------------------|-----|------------------|------------------|------------------|
| EPLUS TECHNOLOGY, INC. (143006 | IC  | \$142,385        | \$0              | \$142,385        |
| EPLUS TECHNOLOGY, INC. (143006 | BM  | \$27,463         | \$0              | \$27,463         |
| RODATA INC. (143007364)        | IC  | \$22,788         | \$0              | \$22,788         |
| RODATA INC. (143007364)        | BM  | \$51,502         | \$0              | \$51,502         |
| STATE REPLACEMENT CONTRACT (14 | IC  | \$167,604        | \$167,604        | \$0              |
| STATE REPLACEMENT CONTRACT (14 | BM  | \$53,213         | \$53,213         | \$0              |
| <b>Total</b>                   |     | <b>\$464,954</b> | <b>\$220,817</b> | <b>\$244,137</b> |

|                           |  |                  |                  |                  |
|---------------------------|--|------------------|------------------|------------------|
| <b>Pennsylvania Total</b> |  | <b>\$496,634</b> | <b>\$220,817</b> | <b>\$275,817</b> |
|---------------------------|--|------------------|------------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Puerto Rico



#### BIBLIOTECA MUNICIPAL E INFANTIL MARIANA SUAREZ DE LONGO (16044656)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| EDUCATIONAL SEVICES NETWORK (1 | IC  | \$91,780        | \$0        | \$91,780        |
| <b>Total</b>                   |     | <b>\$91,780</b> | <b>\$0</b> | <b>\$91,780</b> |

#### BIBLIOTECA PUBLICA AQUADA (199608)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| EDUCATIONAL SEVICES NETWORK (1 | IC  | \$16,720        | \$0        | \$16,720        |
| <b>Total</b>                   |     | <b>\$16,720</b> | <b>\$0</b> | <b>\$16,720</b> |

#### BIBLIOTECA PUBLICA CAYEY (201479)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| EDUCATIONAL SEVICES NETWORK (1 | IC  | \$145,586        | \$0        | \$145,586        |
| <b>Total</b>                   |     | <b>\$145,586</b> | <b>\$0</b> | <b>\$145,586</b> |

#### BIBLIOTECA PUBLICA DE HATILLO (199638)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$118,598        | \$0        | \$118,598        |
| CENTENNIAL PUERTO RICO OPERATI | TS  | \$8,736          | \$0        | \$8,736          |
| <b>Total</b>                   |     | <b>\$127,335</b> | <b>\$0</b> | <b>\$127,335</b> |

#### BIBLIOTECA PUBLICA DIGITAL DEL MUNICIPIO DE VEGA BAJA (16050176)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$101,016        | \$0        | \$101,016        |
| PUERTO RICO TELEPHONE CO. INC  | TS  | \$42,041         | \$0        | \$42,041         |
| <b>Total</b>                   |     | <b>\$143,057</b> | <b>\$0</b> | <b>\$143,057</b> |

#### ST. FRANCIS SCHOOL, INC. (169665)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| A NEW VISION IN EDUCATIONAL SE | IA  | \$24,818        | \$0        | \$24,818        |
| ATT MOBILITY (143025240)       | TS  | \$22,312        | \$0        | \$22,312        |
| EDLINE LLC (143027282)         | IA  | \$3,343         | \$0        | \$3,343         |
| PUERTO RICO TELEPHONE CO. INC  | TS  | \$10,991        | \$0        | \$10,991        |
| <b>Total</b>                   |     | <b>\$61,465</b> | <b>\$0</b> | <b>\$61,465</b> |

|                          |  |                  |            |                  |
|--------------------------|--|------------------|------------|------------------|
| <b>Puerto Rico Total</b> |  | <b>\$585,942</b> | <b>\$0</b> | <b>\$585,942</b> |
|--------------------------|--|------------------|------------|------------------|

# Applicant Funding Detail - Funding Year 2009 Wave 037

## South Carolina



### HORRY COUNTY SCHOOL DISTRICT (127194)

| Service Provider               | Svc | Requested       | Rejected       | Committed       |
|--------------------------------|-----|-----------------|----------------|-----------------|
| EMBARQ - UNITED TELEPHONE OF T | BM  | \$54,750        | \$1,604        | \$53,145        |
| <b>Total</b>                   |     | <b>\$54,750</b> | <b>\$1,604</b> | <b>\$53,145</b> |

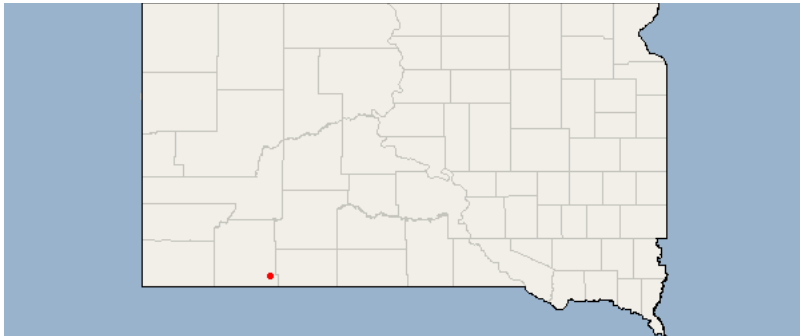
### LANCASTER COUNTY SCHOOL DISTRICT OFFICE (127240)

| Service Provider             | Svc | Requested       | Rejected   | Committed       |
|------------------------------|-----|-----------------|------------|-----------------|
| VERIZON WIRELESS (143000677) | TS  | \$46,584        | \$0        | \$46,584        |
| VERIZON WIRELESS (143000677) | IA  | \$24,616        | \$0        | \$24,616        |
| <b>Total</b>                 |     | <b>\$71,200</b> | <b>\$0</b> | <b>\$71,200</b> |

|                             |  |                  |                |                  |
|-----------------------------|--|------------------|----------------|------------------|
| <b>South Carolina Total</b> |  | <b>\$125,949</b> | <b>\$1,604</b> | <b>\$124,345</b> |
|-----------------------------|--|------------------|----------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### South Dakota

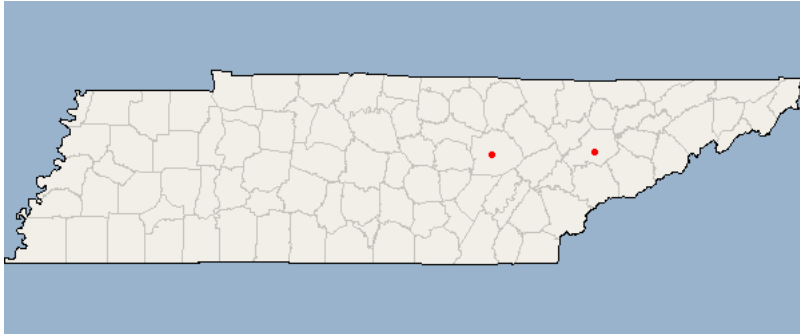


#### SHANNON COUNTY SCHOOL DISTRICT 65-1 (134286)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| ALLTEL COMMUNICATIONS LLC, BY  | TS  | \$27,640         | \$0        | \$27,640         |
| FORT RANDALL TELEPHONE COMPANY | TS  | \$3,859          | \$0        | \$3,859          |
| GOLDEN WEST TECHNOLOGIES (1430 | BM  | \$23,386         | \$0        | \$23,386         |
| GOLDEN WEST TELECOMMUNICATIONS | TS  | \$42,915         | \$0        | \$42,915         |
| GOLDEN WEST TELECOMMUNICATIONS | IA  | \$5,499          | \$0        | \$5,499          |
| GREAT PLAINS COMMUNICATIONS, I | TS  | \$10,421         | \$0        | \$10,421         |
| GREAT PLAINS COMMUNICATIONS, I | IA  | \$2,134          | \$0        | \$2,134          |
| SOUTH DAKOTA NETWORK, LLC (143 | TS  | \$20,198         | \$0        | \$20,198         |
| <b>Total</b>                   |     | <b>\$136,051</b> | <b>\$0</b> | <b>\$136,051</b> |
| <b>South Dakota Total</b>      |     | <b>\$136,051</b> | <b>\$0</b> | <b>\$136,051</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Tennessee



#### CUMBERLAND COUNTY SCHOOL DIST (128515)

| Service Provider          | Svc | Requested       | Rejected   | Committed       |
|---------------------------|-----|-----------------|------------|-----------------|
| ANIXTER, INC. (143004691) | BM  | \$58,296        | \$0        | \$58,296        |
| <b>Total</b>              |     | <b>\$58,296</b> | <b>\$0</b> | <b>\$58,296</b> |

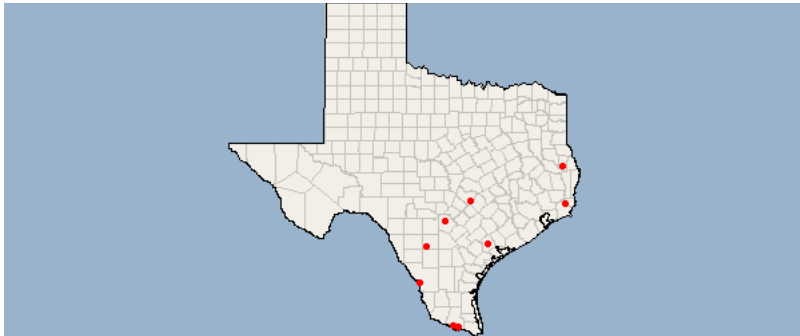
#### KNOX COUNTY SCHOOL DISTRICT (128407)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| SOS COMPUTERS, LLC (143012758) | IC  | \$3,040,288        | \$0        | \$3,040,288        |
| <b>Total</b>                   |     | <b>\$3,040,288</b> | <b>\$0</b> | <b>\$3,040,288</b> |

|                        |  |                    |            |                    |
|------------------------|--|--------------------|------------|--------------------|
| <b>Tennessee Total</b> |  | <b>\$3,098,584</b> | <b>\$0</b> | <b>\$3,098,584</b> |
|------------------------|--|--------------------|------------|--------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Texas



#### BROADDUS INDEP SCHOOL DISTRICT (140789)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| DP SOLUTIONS, INC. (143005874) | BM  | \$16,524        | \$0        | \$16,524        |
| <b>Total</b>                   |     | <b>\$16,524</b> | <b>\$0</b> | <b>\$16,524</b> |

#### DEL VALLE INDEP SCHOOL DIST (141698)

| Service Provider                | Svc | Requested        | Rejected        | Committed        |
|---------------------------------|-----|------------------|-----------------|------------------|
| EDUCATION SERVICE CENTER, REGI  | IA  | \$40,194         | \$0             | \$40,194         |
| ENETSOLUTIONS, LLC (143031159)  | IC  | \$349,265        | \$0             | \$349,265        |
| ENETSOLUTIONS, LLC (143031159)  | BM  | \$156,698        | \$17,400        | \$139,298        |
| NEXTEL OF TEXAS, INC. (1430008) | TS  | \$37,892         | \$0             | \$37,892         |
| SOUTHWESTERN BELL TELEPHONE CO  | TS  | \$226,414        | \$0             | \$226,414        |
| WILTON D. WILTON (143029244)    | BM  | \$20,010         | \$0             | \$20,010         |
| <b>Total</b>                    |     | <b>\$830,473</b> | <b>\$17,400</b> | <b>\$813,073</b> |

#### DILLEY INDEP SCHOOL DISTRICT (141475)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| FLEXILE MULTIMEDIA SYSTEMS INC | IC  | \$524,502        | \$0        | \$524,502        |
| FLEXILE MULTIMEDIA SYSTEMS INC | BM  | \$11,842         | \$0        | \$11,842         |
| <b>Total</b>                   |     | <b>\$536,344</b> | <b>\$0</b> | <b>\$536,344</b> |

#### IDEA PUBLIC SCHOOLS (228353)

| Service Provider                | Svc | Requested          | Rejected   | Committed          |
|---------------------------------|-----|--------------------|------------|--------------------|
| APPLE COMPUTER, INC (143004358) | IC  | \$61,967           | \$0        | \$61,967           |
| ATT MOBILITY (143025240)        | TS  | \$250,560          | \$0        | \$250,560          |
| CALENCE, LLC (143030052)        | IC  | \$3,636,165        | \$0        | \$3,636,165        |
| CALENCE, LLC (143030052)        | BM  | \$233,056          | \$0        | \$233,056          |
| DELL MARKETING LP (143004340)   | IC  | \$34,228           | \$0        | \$34,228           |
| EDUCATION SERVICE CENTER - REG  | IA  | \$10,409           | \$0        | \$10,409           |
| NET SPAN CORPORATION (14300742) | TS  | \$58,019           | \$0        | \$58,019           |
| SOUTHWESTERN BELL TELEPHONE CO  | TS  | \$115,665          | \$0        | \$115,665          |
| TIME WARNER CABLE INFORMATION   | TS  | \$130,016          | \$0        | \$130,016          |
| TIME WARNER CABLE INFORMATION   | IA  | \$56,637           | \$0        | \$56,637           |
| VERIZON BUSINESS GLOBAL LLC (1  | TS  | \$8,352            | \$0        | \$8,352            |
| <b>Total</b>                    |     | <b>\$4,595,073</b> | <b>\$0</b> | <b>\$4,595,073</b> |

#### JOHN H. WOOD JR CHARTER SCHOOL (231593)

| Service Provider               | Svc | Requested       | Rejected        | Committed       |
|--------------------------------|-----|-----------------|-----------------|-----------------|
| AT&T CORP (143001192)          | IA  | \$12,433        | \$12,433        | \$0             |
| FLEXILE MULTIMEDIA SYSTEMS INC | IC  | \$59,688        | \$59,688        | \$0             |
| FLEXILE MULTIMEDIA SYSTEMS INC | BM  | \$14,822        | \$0             | \$14,822        |
| <b>Total</b>                   |     | <b>\$86,943</b> | <b>\$72,121</b> | <b>\$14,822</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Texas

#### RICHARD MILBURN ACADEMY - BEAUMONT (227645)

| Service Provider               | Svc | Requested       | Rejected        | Committed       |
|--------------------------------|-----|-----------------|-----------------|-----------------|
| ATT MOBILITY (143025240)       | TS  | \$4,490         | \$4,490         | \$0             |
| GAGGLE.NET, INC. (143024051)   | IA  | \$992           | \$0             | \$992           |
| INTERACTIVE EDUCATIONAL SERVIC | IA  | \$3,365         | \$3,365         | \$0             |
| PAETEC COMMUNICATIONS, INC. (1 | TS  | \$9,720         | \$9,720         | \$0             |
| PAETEC COMMUNICATIONS, INC. (1 | IA  | \$9,056         | \$0             | \$9,056         |
| SBC INTERNET SERVICES, INC. DB | IA  | \$1,772         | \$1,772         | \$0             |
| SBC LONG DISTANCE, LLC (143008 | TS  | \$1,620         | \$1,620         | \$0             |
| SOUTHWESTERN BELL TELEPHONE CO | TS  | \$7,433         | \$143           | \$7,290         |
| <b>Total</b>                   |     | <b>\$38,448</b> | <b>\$21,110</b> | <b>\$17,338</b> |

#### VICTORIA INDEP SCHOOL DISTRICT (141431)

| Service Provider               | Svc | Requested          | Rejected   | Committed          |
|--------------------------------|-----|--------------------|------------|--------------------|
| ATT MOBILITY (143025240)       | TS  | \$22,411           | \$0        | \$22,411           |
| COMPUTER COMMAND CORPORATION ( | IC  | \$547,230          | \$0        | \$547,230          |
| LAYER 3 COMMUNICATIONS, LLC (1 | IC  | \$382,146          | \$0        | \$382,146          |
| NEXTEL OF TEXAS, INC. (1430008 | TS  | \$14,055           | \$0        | \$14,055           |
| NEXTEL PARTNERS, INC. (1430196 | TS  | \$5,162            | \$0        | \$5,162            |
| REGION III EDUCATION SERVICE C | IA  | \$140,160          | \$0        | \$140,160          |
| SOUTHWESTERN BELL TELEPHONE CO | TS  | \$143,426          | \$0        | \$143,426          |
| USA MOBILITY WIRELESS, INC. (1 | TS  | \$4,833            | \$0        | \$4,833            |
| <b>Total</b>                   |     | <b>\$1,259,423</b> | <b>\$0</b> | <b>\$1,259,423</b> |

#### SHARYLAND INDEP SCHOOL DIST (141665)

| Service Provider               | Svc | Requested        | Rejected   | Committed        |
|--------------------------------|-----|------------------|------------|------------------|
| EDUCATION SERVICE CENTER - REG | IA  | \$33,599         | \$0        | \$33,599         |
| GAGGLE.NET, INC. (143024051)   | IA  | \$14,175         | \$0        | \$14,175         |
| NEXTEL PARTNERS, INC. (1430196 | TS  | \$34,230         | \$0        | \$34,230         |
| SOUTHWESTERN BELL TELEPHONE CO | TS  | \$163,018        | \$0        | \$163,018        |
| SPRINT SPECTRUM, L.P. (1430067 | TS  | \$22,639         | \$0        | \$22,639         |
| WESTEL, INC. (143003000)       | TS  | \$4,450          | \$0        | \$4,450          |
| <b>Total</b>                   |     | <b>\$272,111</b> | <b>\$0</b> | <b>\$272,111</b> |

#### Texas Total

**\$10,962,225    \$3,437,517    \$7,524,708**

#### TEXAS MIGRANT COUNCIL, INC. (16039606)

| Service Provider               | Svc | Requested          | Rejected           | Committed  |
|--------------------------------|-----|--------------------|--------------------|------------|
| SBC DATACOMM, INC. (143004812) | IC  | \$2,535,102        | \$2,535,102        | \$0        |
| SBC DATACOMM, INC. (143004812) | BM  | \$791,784          | \$791,784          | \$0        |
| <b>Total</b>                   |     | <b>\$3,326,886</b> | <b>\$3,326,886</b> | <b>\$0</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Utah

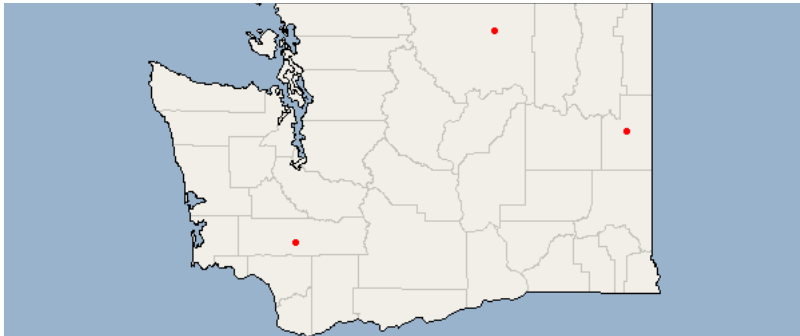


#### UTAH EDUCATION NETWORK (150246)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| CENTRAL UTAH TELEPHONE INC. (1 | TS  | \$94,462        | \$0        | \$94,462        |
| <b>Total</b>                   |     | <b>\$94,462</b> | <b>\$0</b> | <b>\$94,462</b> |
| <b>Utah Total</b>              |     | <b>\$94,462</b> | <b>\$0</b> | <b>\$94,462</b> |

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Washington



#### MOSSYROCK MIDDLE SCHOOL (16029233)

| Service Provider              | Svc | Requested       | Rejected   | Committed       |
|-------------------------------|-----|-----------------|------------|-----------------|
| QWEST COMMUNICATIONS COMPANY, | IC  | \$38,942        | \$0        | \$38,942        |
| <b>Total</b>                  |     | <b>\$38,942</b> | <b>\$0</b> | <b>\$38,942</b> |

#### SPOKANE SCHOOL DISTRICT 81 (145503)

| Service Provider               | Svc | Requested        | Rejected        | Committed        |
|--------------------------------|-----|------------------|-----------------|------------------|
| NEXTEL WEST CORP (143000893)   | TS  | \$65,754         | \$0             | \$65,754         |
| NEXTEL WEST CORP (143000893)   | IA  | \$5,408          | \$5,408         | \$0              |
| QWEST COMMUNICATIONS CORPORATI | TS  | \$822            | \$0             | \$822            |
| QWEST CORPORATION (143005231)  | TS  | \$43,142         | \$0             | \$43,142         |
| SPRINT SPECTRUM, L.P. (1430067 | TS  | \$36,099         | \$0             | \$36,099         |
| SPRINT SPECTRUM, L.P. (1430067 | IA  | \$8,049          | \$8,049         | \$0              |
| TW TELECOM OF WASHINGTON LLC ( | TS  | \$36,860         | \$0             | \$36,860         |
| VERIZON WIRELESS (143000677)   | TS  | \$49,428         | \$0             | \$49,428         |
| VERIZON WIRELESS (143000677)   | IA  | \$4,358          | \$4,358         | \$0              |
| <b>Total</b>                   |     | <b>\$249,920</b> | <b>\$17,815</b> | <b>\$232,105</b> |

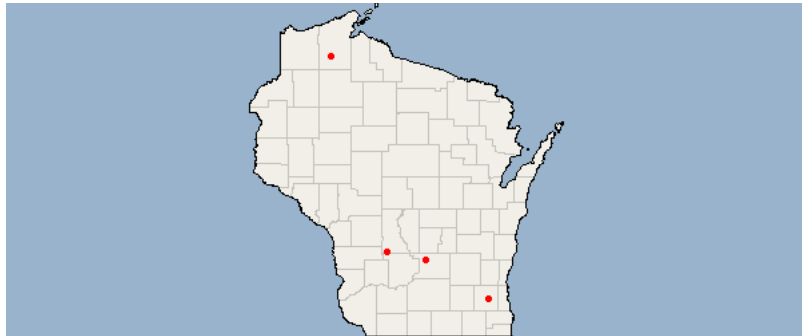
#### TONASKET SCHOOL DISTRICT 404 (145402)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| ANITIAN CORPORATION (143030267 | BM  | \$2,228         | \$0        | \$2,228         |
| EVCO SOUND & ELECTRONICS, INC  | BM  | \$11,520        | \$0        | \$11,520        |
| FOUNDRY NETWORKS, INC (1430228 | BM  | \$7,971         | \$0        | \$7,971         |
| GENERAL TELECABLING (143021073 | BM  | \$3,877         | \$0        | \$3,877         |
| TELEREACH NORTHWEST, INC. (143 | IA  | \$3,916         | \$0        | \$3,916         |
| <b>Total</b>                   |     | <b>\$29,513</b> | <b>\$0</b> | <b>\$29,513</b> |

|                         |  |                  |                 |                  |
|-------------------------|--|------------------|-----------------|------------------|
| <b>Washington Total</b> |  | <b>\$318,374</b> | <b>\$17,815</b> | <b>\$300,559</b> |
|-------------------------|--|------------------|-----------------|------------------|

## Applicant Funding Detail - Funding Year 2009 Wave 037

### Wisconsin



#### WONEWOC UNION CENTER SCH DIST (133099)

| Service Provider               | Svc | Requested      | Rejected     | Committed      |
|--------------------------------|-----|----------------|--------------|----------------|
| CENTURYTEL LONG DISTANCE, INC. | TS  | \$562          | \$0          | \$562          |
| CENTURYTEL OF THE MIDWEST-WISC | TS  | \$3,038        | \$0          | \$3,038        |
| HEARTLAND LABEL PRINTERS, INC. | IA  | \$383          | \$383        | \$0            |
| U.S. CELLULAR (143011191)      | TS  | \$276          | \$0          | \$276          |
| WISNET (143004351)             | IA  | \$4,023        | \$0          | \$4,023        |
| <b>Total</b>                   |     | <b>\$8,283</b> | <b>\$383</b> | <b>\$7,900</b> |

#### Wisconsin Total

**\$43,627      \$487      \$43,140**

#### DRUMMOND AREA SCHOOL DISTRICT (133419)

| Service Provider                | Svc | Requested       | Rejected   | Committed       |
|---------------------------------|-----|-----------------|------------|-----------------|
| ALLTEL COMMUNICATIONS (1430089) | TS  | \$900           | \$0        | \$900           |
| CHEQUAMEGON TEL. COOP. INC. (1  | TS  | \$6,300         | \$0        | \$6,300         |
| CHEQUAMEGON TEL. COOP. INC. (1  | IA  | \$5,976         | \$0        | \$5,976         |
| SCHOOLINSITES.COM LLC (1430274) | IA  | \$405           | \$0        | \$405           |
| <b>Total</b>                    |     | <b>\$13,581</b> | <b>\$0</b> | <b>\$13,581</b> |

#### PORTAGE COMM SCHOOL DISTRICT (133048)

| Service Provider               | Svc | Requested       | Rejected   | Committed       |
|--------------------------------|-----|-----------------|------------|-----------------|
| MARQUETTE-ADAMS TELEPHONE COOP | TS  | \$549           | \$0        | \$549           |
| POWERCOM CORPORATION (14300111 | TS  | \$14,499        | \$0        | \$14,499        |
| U.S. CELLULAR (143011191)      | TS  | \$5,242         | \$0        | \$5,242         |
| <b>Total</b>                   |     | <b>\$20,290</b> | <b>\$0</b> | <b>\$20,290</b> |

#### WAUKESHA CATHOLIC SCHOOL SYSTEM (221816)

| Service Provider               | Svc | Requested      | Rejected     | Committed      |
|--------------------------------|-----|----------------|--------------|----------------|
| ATT MOBILITY (143025240)       | TS  | \$127          | \$0          | \$127          |
| EASY CGI, INC. (143024664)     | IA  | \$103          | \$103        | \$0            |
| WISCONSIN BELL, INC. (14300185 | TS  | \$1,065        | \$0          | \$1,065        |
| WISCONSIN BELL, INC. (14300185 | IA  | \$177          | \$0          | \$177          |
| <b>Total</b>                   |     | <b>\$1,472</b> | <b>\$103</b> | <b>\$1,369</b> |