



CFISD Technology Services Receives \$5,232,431.54 Million Dollars for 2015-2016 E-Rate Reimbursement

On **March 22, 2018**, the Technology Services team received **5,232,431.54** dollars for E-Rate reimbursements from the Schools and Library Division (SLD) of the Universal Service Administrative Company (USAC). The refunds are from the 2015-2016 E-rate filings for internal connections (network electronics).



The department worked several years to plan and apply for this funding reimbursement. It is with great pride that we accept this funding for CFISD. We also appreciate our strategic partners, Presidio, EPS, and Region 12 E-Rate Consulting, for working as hard as we did for the reimbursement.

We will be conducting a formal recognition at the April Board of Trustee meeting.

THANK YOU TEAM!



Attn: Karen Smith
CYPRESS-FAIRBANKS ISD

RE: FCC Form 498 ID 443009803

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.



Approved

3/22/2018	143024659 Presidio Networked Solutions Group LLC 2764123	\$5,232,431.54
	CFISD_2015_PresSwtch_BEAR	
	Applicant Name:CYPRESS-FAIRBANKS ISD;SLD Invoice Number:2721156;BEAR	
	Letter Date:03/22/2018;Line Item Detail Number:8929417;Amount	
	Requested:5232431.54;	

Total Approved Disbursement **\$5,232,431.54**

Total Actual Disbursement: **\$5,232,431.54**