

FIBER OPTIC AND OSS**COSTS INCURRED - 24-25 SCHOOL YEAR**

Row Labels	Sum of AMOUNT
26-1-284-5918-000-0000-10000-6412-	\$ 1,231.86
CABLEWHOLESALE	
CABLES	\$ 570.66
FS COM INC	
CABLES	\$ 108.00
FIBER PATCH CABLES	\$ 263.20
SOLD OPTICS LLC	
SFP FOR CAMPUS CONNECTIVITY	\$ 155.00
SOLID OPTICS LLC	
SFP	\$ 135.00
26-1-284-6468-000-0000-10000-6412-	\$ 8,059.28
SENTINEL TECHNOLOGIES INC	
CISCO ASR920 Router	\$ 5,018.00
SP NETWOKTIGERS	
CISCO ASR920 Router	\$ 3,041.28
27-1-284-6468-000-0000-00000-1296-	\$ 3,647.56
CDW LLC	
CISCO OPTICS FOR WAN	\$ 3,647.56
Grand Total	\$ 12,938.70