Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 188
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
123.Net, Inc (143033395)	Michigan Statewide Educational Network Consortium (17007965)	MI	2199048834	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:Entity # 17027584	\$57,780.00	\$0.00
123.Net, Inc (143033395)	Michigan Statewide Educational Network Consortium (17007965)	MI	2199051256	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:Entity # 17027584	\$57,780.00	\$0.00
CDW Government LLC (143005588)	Libertyville Elem Sch Dist 70 (135275)	IL	2199044046	IC	Funded	MR1:The Product Type for FRN Line Item 2199044046.009 was modified from Switch t	\$26,978.13	\$26,978.13
Computex Technology Solutions (143051678)	San Augustine School District (140826)	TX	2199049531	IC	Funded	MR1:The funding request amount was reduced from \$133,883.77 to \$108,924.50. to r	\$79,794.70	\$79,794.70
Corporate Technologies LLC (143007314)	Immaculate Conception Catholic School (64432)	MN	2199028437	IC	Funded	MR1:The amount of the funding request was changed from \$1,480.00 to \$740.00 to r	\$5,773.80	\$5,773.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
IT AUDITORS PR CORP. (143037545)	Liceo Aguadillano (159196)	PR	2199039094	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2199039094.002 was modifie	\$22,403.77	\$0.00
IT Management Corporation (143033893)	South Peninsula Hebrew Day Sch (108105)	CA	2199018020	IC	Funded	DR1:The FRN is denied because the applicant failed to respond to the Administrat	\$17,504.64	\$17,504.64
Merit Network, Inc. (143004331)	Michigan Statewide Educational Network Consortium (17007965)	MI	2199048880	IA	Funded	MR1:In consultation with the applicant, 17027584 Link Learning School Craft has	\$170,100.00	\$170,100.00
Merit Network, Inc. (143004331)	Michigan Statewide Educational Network Consortium (17007965)	MI	2199048889	IA	Funded	MR1:In consultation with the applicant, 17027584 Link Learning School Craft has	\$212,400.00	\$212,400.00
Merit Network, Inc. (143004331)	Wayne Co Reg Educ Serv Agency (130926)	MI	2199020162	IA	Funded	MR1:In consultation with the applicant, 16082293 - WESTWOOD ALTERNATIVE EDUCATIO	\$85,499.71	\$85,499.71
Michigan Bell Telephone Company (143001727)	Redford Union School District (130968)	MI	2199014484	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,570.66	\$12,570.66
Michigan Bell Telephone Company (143001727)	Wayne Co Reg Educ Serv Agency (130926)	MI	2199010948	IA	Funded	MR1:In consultation with the applicant, 16082293 - WESTWOOD ALTERNATIVE EDUCATIO	\$102,742.21	\$102,742.21

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Michigan Ed. Sch. Ser., Inc. (143023091)	Detroit Public Schools Community District (130944)	MI	2199025755	IC	Funded	MR1:FRN Line Items .002034 for cabling/connectors & amp; installation was added	\$3,508,163.05	\$3,508,163.05
MICRO COMPUTER SYSTEMS, INC. (143007476)	Wenatchee School District 246 (145378)	WA	2199062658	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$233,030.06	\$233,030.06
Morgan, Birge & Associates, Inc. (143020950)	Whiting City School District (130340)	IN	2199003470	MB	Funded	MR1:On your FCC Form 471, it was indicated the products and services are being p	\$10,368.00	\$10,368.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034372	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034384	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$43,220.27	\$43,220.27
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034491	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034496	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034506	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$144,156.15	\$144,156.15

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034511	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034519	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199034530	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$54,631.53	\$54,631.53
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035092	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,778.09	\$34,778.09
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035096	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$50,827.12	\$50,827.12
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035102	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$39,736.55	\$39,736.55
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035109	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,104.63	\$60,104.63
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035122	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035131	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$38,581.51	\$38,581.51
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035139	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035144	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$50,653.08	\$50,653.08
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035151	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$188,922.18	\$188,922.18
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035159	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,270.28	\$59,270.28
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035164	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,601.98	\$17,601.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036355	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036461	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036475	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,384.94	\$42,384.94
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036484	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$63,230.43	\$63,230.43
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036497	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$80,197.38	\$80,197.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036499	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$231,837.75	\$231,837.75
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036504	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$48,694.36	\$48,694.36
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036514	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036518	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$66,876.14	\$66,876.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036531	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036541	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$65,064.08	\$65,064.08
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036549	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,023.69	\$47,023.69
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036568	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$67,711.48	\$67,711.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036655	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,528.54	\$72,528.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036712	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$33,942.76	\$33,942.76
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036719	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$21,563.11	\$21,563.11
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036727	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$59,508.61
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036734	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$92,442.98	\$92,442.98

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036741	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$141,426.38	\$141,426.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036748	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036751	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,465.99	\$35,465.99
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036794	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$91,607.65	\$91,607.65
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036806	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$41,596.83	\$41,596.83
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036809	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,919.86	\$70,919.86
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036816	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036820	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,713.27	\$5,713.27

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036828	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$29,493.57	\$29,493.57
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036833	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036837	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036842	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$58,674.26	\$58,674.26
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036853	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$49,014.07	\$49,014.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036856	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$37,985.49	\$37,985.49
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037042	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$66,925.21	\$66,925.21
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037044	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$35,017.40	\$35,017.40

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$47,263.00	\$47,263.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037056	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$72,589.54	\$72,589.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037067	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$59,508.61
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037076	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$70,083.54	\$70,083.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037138	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$75,749.85	\$75,749.85
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037141	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$34,182.07	\$34,182.07
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037143	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,754.21	\$71,754.21
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037145	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$42,624.25	\$42,624.25

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037147	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$71,755.20	\$71,755.20
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037148	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$43,459.58	\$43,459.58
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037160	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,841.29	\$17,841.29
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037162	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$60,425.54	\$60,425.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037165	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037167	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037171	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037178	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,564.76	\$2,564.76

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037182	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$12,218.58	\$12,218.58
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037184	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037188	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037192	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037196	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,709.84	\$1,709.84
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037199	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037201	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037202	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38

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Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037205	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,129.52	\$5,129.52
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037875	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$16,493.18	\$16,493.18
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037894	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037913	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,709.84	\$1,709.84
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037929	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037939	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199037957	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038026	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$8,798.90	\$8,798.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038036	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$26,790.28	\$26,790.28
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038048	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$10,508.74	\$10,508.74
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038167	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038184	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,419.68	\$3,419.68
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038194	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038205	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038210	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038220	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038233	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038266	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038273	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$1,959.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038275	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,419.68	\$3,419.68
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038286	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,984.44	\$5,984.44
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038294	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$13,928.42	\$13,928.42
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038303	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$854.92	\$854.92
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038415	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038419	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038421	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$1,959.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038424	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038428	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038432	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,943.98	\$7,943.98
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038552	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038592	IC	Funded	MR1:The amount of the funding request was changed from \$260,823.10 to \$258,387.9	\$129,193.95	\$129,193.95
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038588	IC	Funded	MR1:The amount of the funding request was changed from \$260,912.55 to \$258,477.3	\$129,238.68	\$129,238.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038583	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038581	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$1,959.54
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038578	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038572	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$7,089.06	\$7,089.06
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038568	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038565	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$6,234.14	\$6,234.14
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038557	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038436	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$13,928.42	\$13,928.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038548	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038543	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038537	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038532	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038523	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$3,669.38	\$3,669.38
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038515	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$8,798.90	\$8,798.90
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038506	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$854.92	\$854.92
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038497	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,814.46	\$2,814.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038494	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$4,524.30	\$4,524.30
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038490	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$5,379.22	\$5,379.22
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038442	IC	Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$2,564.76	\$2,564.76
Presidio Networked Solutions Group LLC (143005378)	Detroit Public Schools Community District (130944)	MI	2199025732	IC	Funded	MR1:In consultation with the applicant, MURPHY MIDDLE SCHOOL 55121, Phoenix Elem	\$3,237,924.23	\$3,237,924.23
Smith Bagley, Inc. (143000989)	Hopi Jr/Sr High School District (98627)	AZ	2199061743	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$157,410.00	\$157,410.00
Worldnet Telecommunications, Inc. (143015562)	Liceo Aguadillano (159196)	PR	2199027909	IA	Funded	MR1:The Contract Award Date was changed from 3-15-2019 to 3-18-2019 to agree wi	\$13,478.40	\$0.00
Worldnet Telecommunications, Inc. (143015562)	Liceo Aguadillano (159196)	PR	2199027931	ВМ	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 15919	\$3,570.00	\$0.00
Zones IT Solutions Inc (143036413)	Community Partnership Of Madera (16051127)	CA	2199062552	IC	Funded	MR1:17028484 (Madera CAP - 690 Noble St NIF– Madera) has been added to the FRN	\$26,286.05	\$26,286.05



Source: E-<u>rate</u> **Manager** E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Tuesday, December 03rd, 2024 at 08:01 AM CST