## **Wave - Appeal Decisions Report**

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

## Criteria:

- Appeal Wave is 233
- Funding Year is or 2021

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Santa Gema (159164)	PR	2199048403	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for COLEGIO S	\$5,843.75	\$5,843.75
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199008049	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$42,880.31	\$42,880.31
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199008035	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$147,214.93	\$147,214.93
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199008032	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$111,280.60	\$111,280.60
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199008026	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$120,641.27	\$120,641.27
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199007992	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$584,659.86	\$584,659.86

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199007985	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$86,699.71	\$86,699.71
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199007974	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$21.80	\$21.80
Insight Public Sector Inc (143030052)	Laredo Indep School District (141486)	TX	2199007972	IC	Funded	MR1:FRN line items were modified and added to this FRN to agree with the applica	\$222,726.58	\$222,726.58
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	\$26,493.48	\$26,493.48
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038592	IC	Not Funded	MR1:The amount of the funding request was changed from \$260,823.10 to \$258,387.9	\$130,411.55	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038588	IC	Not Funded	MR1:The amount of the funding request was changed from \$260,912.55 to \$258,477.3	\$130,456.28	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199038421	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$1,959.54	\$0.00
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199036727	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$59,508.61	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Lewisville Isd (140469)	TX	2199035164	IC	Not Funded	MR1:The Contract Expiration Date was changed from 9/30/2023 to 9/30/2022 to agre	\$17,601.98	\$0.00
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	\$7,724.45	\$7,724.45
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	\$60,992.87	\$60,992.87
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	\$41,024.00	\$41,024.00
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	\$26,454.57	\$26,454.57
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	\$19,456.35	\$19,456.35
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	\$36,050.00	\$36,050.00
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	\$83,764.30	\$83,764.30

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
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	\$21,387.94	\$21,387.94
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	\$35,335.53	\$35,335.53
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	\$21,654.17	\$21,654.17
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	\$2,980.30	\$2,980.30
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	\$4,843.95	\$4,843.95
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	\$1,624.50	\$1,624.50
ResolutionTech, LLC (143034389)	Great Hearts Academies (16079859)	AZ	2199058818	IC	Funded	MR1:In consultation with the applicant, 17019353 - Great Hearts Academies Archwa	\$37,993.55	\$37,993.55
ResolutionTech, LLC (143034389)	Great Hearts Academies (16079859)	AZ	2199058844	IC	Funded	MR1:In consultation with the applicant, 17019353 - Great Hearts Academies Archwa	\$44,479.95	\$44,479.95



Source: E-<u>rate</u> **Manager** E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Tuesday, October 21st, 2025 at 08:06 AM CDT