Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 096
- Funding Year is or 2022

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Bayamon Bilingual Academy (16081910)	PR	2299021450	IC	Not Funded	MR1:The Product Type for FRN Line Item 2299021450.003 was modified from Cabling	\$10,739.75	\$0.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Biblioteca San Agustin Del Coqui, Inc (16063225)	PR	2299013401	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$867.00	\$867.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Aguadeno San Francisco De Asis (219941)	PR	2299016960	IC	Funded	MR1:The Type of Product for FRN Line Item 2299016960.005 was modified from Cabli	\$1,312.00	\$1,312.00
AireCast, LLC (143038603)	Magnolia Public School Dist (139405)	AR	2299021856	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$405.89	\$0.00
Anixter, Inc. (143004691)	Palm Beach County School District (127754)	FL	2299003381	IC	Funded	MR1:In consultation with the applicant, entity 17022053 Boca Raton Elementary 05	\$217,487.46	\$217,487.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Honors Academy Of Literature (17026839)	NV	2299002594	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,760.75	\$6,760.75
Cambridge Telephone Company (143001859)	Cambridge School District 227 (135940)	IL	2299019753	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,518.00	\$7,518.00
CDW Government LLC (143005588)	Academy At The Farm (17031187)	FL	2299048991	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,710.42	\$0.00
CDW Government LLC (143005588)	Crosby-Ironton School District 182 (133949)	MN	2299056351	IC	Not Funded	MR1:The amount of the funding request was changed from \$145,450.03 to \$128,524.3	\$101,815.02	\$0.00
CDW Government LLC (143005588)	Hillsboro School District 1j (144885)	OR	2299051274	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$78,314.40	\$78,314.40
CDW Government LLC (143005588)	Msgr Mcclancy High School (12348)	NY	2299026291	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR1:The Number of Full Tim	\$4,416.50	\$4,416.50
Cebridge Telecom CA, LLC (143030559)	Northern United Charter Schools (17018812)	CA	2299018017	IA	Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 17018827 Humboldt Charter Sch	\$13,401.60	\$13,401.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink Level 3 Communications, LLC (143021460)	Copperas Cove School District (141051)	TX	2299023834	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$28,752.00	\$0.00
Charter Communications Operating, LLC (143050436)	Broome-Tioga Boces (124758)	NY	2299046273	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$25,533.72	\$25,533.72
Charter Communications Operating, LLC (143050436)	Broome-Tioga Boces (124758)	NY	2299059625	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,728.00	\$13,728.00
Charter Communications Operating, LLC (143050436)	Canutillo Independent School District (142090)	TX	2299051856	IA	Not Funded	MR1:In consultation with the applicant, 92913 - CANUTILLO MIDDLE SCHOOL has been	\$42,230.40	\$0.00
Charter Communications Operating, LLC (143050436)	Community Parents, Inc. (16050323)	NY	2299005429	IA	Funded	MR1:The amount of the funding request was changed from \$750.00 per month to \$674	\$7,288.16	\$7,288.16
Charter Communications Operating, LLC (143050436)	Green Bay Area Catholic Education Inc (16081051)	WI	2299054678	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,600.00	\$3,600.00
Charter Communications Operating, LLC (143050436)	Hutto Indep School District (141711)	TX	2299027942	IA	Funded	MR1:The amount of the funding request was changed from \$14364.00 to \$9576.00 to	\$6,703.20	\$6,703.20

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Charter Communications Operating, LLC (143050436)	Madison - Oneida Boces (14735)	NY	2299045623	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$44,387.18	\$44,387.18
Charter Communications Operating, LLC (143050436)	Madison - Oneida Boces (14735)	NY	2299045659	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,463.97	\$20,463.97
Charter Communications Operating, LLC (143050436)	Wonderful College Prep Academy (16065001)	CA	2299053860	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$43,642.37	\$0.00
CherryRoad Technologies Inc. (143051031)	Whitinsville Christian School (679)	MA	2299008064	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$1,224.72	\$1,224.72
Comcast Business Communications (143003990)	Aurora Public Library (135665)	IL	2299061199	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$3,959.56	\$3,959.56
Comcast Phone, LLC (143034516)	Santa Cruz Co Office Of Educ (144276)	CA	2299032034	IA	Not Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$9,434.50	\$0.00
Comcast Phone, LLC (143034516)	Santa Cruz Co Office Of Educ (144276)	CA	2299031856	IA	Not Funded	MR1:Approved as submitted. MR1:Since the school district's discount is calc	\$1,197.89	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Compudyne, Inc (143019897)	Colfax School District (133367)	WI	2299043096	ВМ	Funded	MR1:FRN 2299043096 in the total annual amount of \$5243.26 with the service provi	\$1,580.11	\$1,580.11
Computex Technology Solutions (143051678)	Crane Indep School District (142056)	TX	2299034352	IC	Funded	MR1:The amount of the funding request was changed from \$19,275.00 to \$18,940.55	\$10,053.24	\$10,053.24
Core BTS, Inc. (143030838)	Woodbridge Public Library (122773)	NJ	2299056786	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,576.52	\$2,576.52
Crown Castle Fiber LLC (143005274)	Clifton School District (122660)	NJ	2299049946	IA	Funded	MR1:The Service Start Date was changed from 1/1/2023 to 2/1/2023 to agree with t	\$100,160.00	\$100,160.00
DISYS Solutions, Inc (143022163)	Achievement Charter Academy (17023492)	NC	2299055284	IC	Not Funded	MR1:The funding request amount was reduced from \$6,648.77 to \$6,078.89 to remov	\$1,662.19	\$0.00
Dynamic Network Solutions, Inc. (143031797)	Dc Bilingual Pcs - Riggs (16084082)	DC	2299043005	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,239.43	\$0.00
ENA Services, LLC (143030857)	Randolph Southern School Corp (130604)	IN	2299045649	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,107.20	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Foremost Telecommunications Corporation (143025467)	Raymondville Indep School Dist (141675)	TX	2299057582	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,647.42	\$9,647.42
Gator Networking Services Inc. (143034081)	Maple Shade Township Sch Dist (123220)	NJ	2299024887	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299024887.002 was modifie	\$45,350.32	\$45,350.32
GIGAKOM (143027209)	Delano Un Elem School District (143848)	CA	2299051035	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .003 was modified from Dat	\$121,220.03	\$121,220.03
GIGAKOM (143027209)	Elverta Joint Elem School Dist (144550)	CA	2299017911	IC	Funded	MR1:The Product Type for FRN Line Item 2299017911.003 was modified from Fees, Ta	\$8,295.22	\$8,295.22
Grande Communications Networks, LLC (143024443)	Texas Preparatory School (234061)	TX	2299057093	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,128.00	\$10,128.00
JSK Company, Inc (143007431)	Lamar Public School District (139702)	AR	2299029380	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,140.00	\$0.00
M1 NETWORKS, INC. (143033882)	United Isd (141487)	TX	2299021553	IC	Funded	MR1:Approved as submitted. MR1:The applicant's RAL change request to change E	\$487,708.77	\$487,708.77

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Micro Integration & Programming Solutions, Inc. (143008053)	New Caney Indep School Dist (141260)	TX	2299052669	МВ	Not Funded	MR1:In consultation with the applicant, 89259 KEEFER CROSSING MIDDLE SCHOOL has	\$73,514.40	\$0.00
Midland Council of Governments (143022799)	West Holmes Local School District (129674)	ОН	2299060351	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$100,457.03	\$100,457.03
Netsync Network Solutions (143028685)	Brownsville Public Library System (141637)	TX	2299039587	IC	Funded	MR1:The funding request amount was reduced from \$72,265.69 to \$19,116.94 to remo	\$16,249.40	\$16,249.40
Netsync Network Solutions (143028685)	Brownsville Public Library System (141637)	TX	2299039129	IC	Funded	MR1:The amount of the funding request was changed from \$101,619.84 to \$58,939.50	\$229,592.49	\$229,592.49
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032456	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$18,613.32	\$18,613.32
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299030788	IC	Funded	MR1:The Product Type for FRN Line Item 2299030788.008 was modified from Switch t	\$110,561.04	\$110,561.04

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Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299030893	IC	Funded	MR1:The Product Type for FRN Line Item 2299030893.008 was modified from Switch t	\$38,588.21	\$38,588.21
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299030926	IC	Funded	MR1:The Product Type for FRN Line Item 2299030926.009 was modified from Switch t	\$166,501.54	\$166,501.54
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299030969	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$33,459.44	\$33,459.44
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299031061	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$40,965.33	\$40,965.33
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299031079	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$28,687.48	\$28,687.48
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299031103	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$23,910.98	\$23,910.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032394	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$35,267.48	\$35,267.48
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032403	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$30,970.84	\$30,970.84
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032415	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$16,405.18	\$16,405.18
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032443	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$16,564.78	\$16,564.78
Netsync Network Solutions (143028685)	Sharyland Indep School Dist (141665)	TX	2299032448	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for BEN SHARYLAND	\$13,675.78	\$13,675.78
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299043142	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044341	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70

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Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044529	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044417	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044723	IA	Funded	MR1:In consultation with the applicant, 16045119 - BRADLEY UNION SCHOOL DISTRICT	\$5,113,127.76	\$5,113,127.76
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044446	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044465	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,994.70	\$7,994.70
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Educ (144091)	CA	2299044578	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,026.53	\$12,026.53
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Education (17007360)	CA	2299044881	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$123,814.01	\$123,814.01

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Education (17007360)	CA	2299012068	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,643.74	\$17,643.74
Pacific Bell Telephone Company (143002665)	Monterey Co Office Of Education (17007360)	CA	2299012086	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$75,597.62	\$75,597.62
PC Solutions & Integration, Inc. (143035405)	Palm Beach County School District (127754)	FL	2299025065	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299025065.002 was modifie	\$5,719,383.15	\$5,719,383.15
Piranha Solutions Inc (143037089)	Perry Local School District (129666)	ОН	2299047514	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,187.66	\$0.00
Sentinel Technologies, Inc. (143008231)	Cottonwood-Oak Creek Dist 6 (143192)	AZ	2299021884	IC	Funded	MR1:The Service Type for FRN Line Item .002 was modified from Switch to Module t	\$245,689.33	\$245,689.33
Sirius Computer Solutions, Inc. (143004544)	Monroe 1 Boces Consortium (17001947)	NY	2299038738	IC	Funded	MR1:FRN Line Item # (s) 2299038738.001, 2299038738.006 and 2299038738.015 were	\$367,110.65	\$367,110.65

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SMG Computing, Inc. (143031233)	St. Vincent Pallotti (16049060)	WI	2299042738	ВМ	Funded	MR1:The funding request amount was reduced from \$5,521.10 to \$1,506.10 to remove	\$1,280.19	\$1,280.19
TCnetworks, Inc. (143035777)	North Butler Community School Dist (132132)	IA	2299059084	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,750.00	\$0.00
Twin Valley-Ulen Telephone Company (143002141)	White Earth Head Start Programs (16057866)	MN	2299006827	IA	Funded	MR1:Based on supporting documentation, BEN 17008431 WHITE EARTH HEAD START - ADM	\$1,983.96	\$1,983.96
Vector Resources, Inc. (143020726)	Anaheim Elementary School District (143788)	CA	2299023992	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,751.20	\$9,751.20
Verizon New Jersey Inc (143001362)	Salem Free Public Library (123269)	NJ	2299038433	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,961.87	\$3,961.87
Whalley Computer Associates, Inc. (143004498)	Peabody School District (120453)	MA	2299046419	IA	Funded	MR1:The Firewall Indicator for FRN Line Item 2299046419.001 was modified from No	\$32,674.68	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Whalley Computer Associates, Inc. (143004498)	Peabody School District (120453)	MA	2299046417	IA	Funded	MR1:The Bandwidth Upload Units for FRN Line Item 2299046417.00 was modified from	\$20,034.00	\$0.00



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