Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 130
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AAA Network Solutions, Inc. (143033956)	Los Angeles Unified School District (143454)	CA	2399026178	МВ	Funded	MR1:The applicant did not submit any RAL corrections. MR2:The amount of the fun	\$1,510,532.28	\$1,510,532.28
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399045987	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399045987.021 was modifie	\$158,003.59	\$0.00
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399046011	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$126,726.84	\$0.00
Alternative Information Systems (143036431)	Erie 1 Boces (149384)	NY	2399046015	IC	Funded	MR1:The funding request amount was reduced from \$119,825.71 to \$68,164.54 to rem	\$5,068.47	\$5,068.47
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052464	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$75,673.08	\$75,673.08
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052486	IC	Funded	MR1:The FRN was modified from \$140,832.26 to \$131,232.79 to agree with the appli	\$18,622.48	\$18,622.48

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AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052497	IC	Funded	MR1:The Type of Product for FRN Line Item 2399052497.001 was modified from Firew	\$1,782.34	\$1,782.34
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052506	IC	Funded	MR1:The quantity for FRN Line Item 2399052506.001 was modified from 2 to 1 to ag	\$320.00	\$320.00
Board of Cooperative Educational Services of Nassau County (143005453)	Massapequa Union Free School District (123949)	NY	2399005916	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$148,662.40	\$148,662.40
Electronic Responsible Recyclers, LLC. (143049240)	Elevate Collegiate Charter School (17024818)	TX	2399053969	IC	Funded	MR1:The amount of the funding request was changed from \$34,450.00 to \$31,666.00	\$26,916.10	\$26,916.10
ePlus Technology, Inc. (143006553)	Elk Grove Unif School District (144549)	CA	2399041634	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,290.30	\$6,290.30
Lake Geauga Computer Association (143028971)	Warrensville Hts City Sch Dist (129501)	ОН	2399052213	IA	Funded	MR1:BEN 17035405 Warrensville Heights Operations and Transportation Center has b	\$49,128.99	\$49,128.99
Laketec Communications, Inc. (143023462)	Wapakoneta City Sch District (130174)	ОН	2399048742	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2399048742.001 was modif	\$14,358.76	\$14,358.76

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2399056683	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Type of Internal Con	\$158,830.24	\$158,830.24
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2399051717	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Type of Internal Con	\$192,663.58	\$192,663.58
Netsync Network Solutions (143028685)	Plano Indep School District (140473)	TX	2399058067	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399058067.007 was modifie	\$2,161,877.89	\$2,161,877.89
Pacific Bell Telephone Company (143002665)	Scotia Union Elem School Dist (144532)	CA	2399001054	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,350.66	\$8,350.66
Serban's Background Music Inc. (143006189)	Kern Union High School Dist (143944)	CA	2399038490	IC	Funded	MR1:The Contract Expiration Date was changed from 09/30/2024 to 04/02/2024 to ag	\$4,225,643.25	\$4,225,643.25
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058083	IC	Funded	MR1:The One-Time Unit Cost for FRN Line Item #2399058083.040 was modified from \$	\$105,389.99	\$105,389.99
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058081	IC	Funded	MR1:The One-Time Unit Cost for FRN Line Item #2399058081.040 was modified from \$	\$103,541.99	\$103,541.99
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058080	IC	Funded	MR1:The Product Type for FRN Line Items 2399058080.004, 2399058080.005, 23990580	\$120,933.54	\$120,933.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058072	IC	Funded	MR1:The Product Type for FRN Line Items 2399058072.004, 2399058072.005, 23990580	\$105,983.99	\$105,983.99
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058068	IC	Funded	MR1:The Product Type for FRN Line Item 2399058068.017 was modified from Cabling	\$119,745.54	\$119,745.54
Southwest Networks, Inc. (143008158)	Plano Indep School District (140473)	TX	2399058071	IC	Funded	MR1:The Product Type for FRN Line Items 2399058071.017, 2399058071.018, 23990580	\$119,943.54	\$119,943.54
Splendid Technology Services, LLC (143030654)	Compass Rose Public Schools (17021056)	TX	2399027179	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$101,565.84	\$101,565.84
Splendid Technology Services, LLC (143030654)	Compass Rose Public Schools (17021056)	TX	2399027142	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$29,309.27	\$29,309.27
Talisman Networks (143049984)	Hillbrook School (109798)	CA	2399038727	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item #2399038727.005 was modifi	\$5,908.50	\$5,908.50
UberData Networks LLC (143049098)	Celina City School District (130113)	ОН	2399049205	IC	Funded	MR1:The type of internal connection for FRN Line Item 2399049205.006 was modifie	\$196,135.86	\$196,135.86
Verizon Online LLC (143026397)	Rosenbaum Yeshiva Of North Jersey (7832)	NJ	2399018383	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,291.20	\$1,291.20

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Verizon Online LLC (143026397)	Rosenbaum Yeshiva Of North Jersey (7832)	NJ	2399018380	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,483.15	\$1,483.15
Western Suffolk Boces (143007380)	Huntington Union Free Sch Dist (123927)	NY	2399028182	IC	Funded	MR1:The funding request amount was reduced from \$1174500.00 to \$782560.00 to rem	\$562,278.20	\$562,278.20
Whalley Computer Associates, Inc. (143004498)	Holy Trinity School (2571)	MA	2399042958	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,361.88	\$1,361.88
Whalley Computer Associates, Inc. (143004498)	Hudson School District (120339)	MA	2399025579	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,891.40	\$29,891.40
Whalley Computer Associates, Inc. (143004498)	Hudson School District (120339)	MA	2399025655	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,276.00	\$12,276.00



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
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