Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 052
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Barrington Cusd 220 (135215)	IL	2399008115	ВМ	Funded	MR1:Approved as submitted. MR1:The Total Enrollment Count for BEN 135215 BARR	\$3,420.19	\$3,420.19
AMCO HBS Holdings LP (143010103)	Barrington Cusd 220 (135215)	IL	2399022350	IC	Funded	MR1:The Type of Product for FRN Line Item 2399022350.003 was modified from Switc	\$14,683.13	\$14,683.13
AMCO HBS Holdings LP (143010103)	Central Public Schools (133613)	MN	2399047185	IC	Funded	MR1:The Type of Product for FRN Line Item 2399047185.007 was modified from Conne	\$83,888.50	\$83,888.50
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052524	ВМ	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$15,516.62	\$15,516.62
AMCO HBS Holdings LP (143010103)	Sedalia School District 200 (137372)	МО	2399052511	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$1,103.34	\$1,103.34

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
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
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	2399052486	IC	Funded	MR1:The FRN was modified from \$140,832.26 to \$131,232.79 to agree with the appli	\$104,986.23	\$104,986.23
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)	Wilmette School District 39 (135342)	IL	2399031515	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,251.29	\$18,251.29
AMCO HBS Holdings LP (143010103)	Wilmette School District 39 (135342)	IL	2399031594	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,092.18	\$2,092.18
Arkansas K12 LLC (143034077)	Pottsville School District (139707)	AR	2399010563	IC	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16026	\$9,655.80	\$0.00
Atlantic Computing Technology Corp (143035812)	Farmington School District (122264)	СТ	2399037300	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$69,890.14	\$69,890.14

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Carousel Industries of North America, Inc. (143025324)	Children'S Friend And Service (16057141)	RI	2399038210	IC	Funded	MR1:The amount of the funding request was changed from \$107,353.99 to \$54,750.52	\$36,196.18	\$36,196.18
CDW Government LLC (143005588)	Broadalbin-Perth Cntl Sch Dist (124047)	NY	2399022664	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$795.23	\$0.00
CDW Government LLC (143005588)	Broadalbin-Perth Cntl Sch Dist (124047)	NY	2399022646	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,388.71	\$0.00
CDW Government LLC (143005588)	Cape Henlopen School District (126320)	DE	2399030823	IC	Funded	MR1:The Type of Product for FRN Line Item 2399030823.007 was modified from Conne	\$71,127.43	\$71,127.43
CDW Government LLC (143005588)	Community High Sch Dist 128 (17000486)	IL	2399051021	IC	Funded	MR1:The Internal Connections for FRN Line Item 2399051021.006 was modified from	\$14,662.40	\$14,662.40
CDW Government LLC (143005588)	School Of The Holy Child (10977)	NY	2399032478	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,057.00	\$18,057.00
CDW Government LLC (143005588)	Wausa Public School District (138703)	NE	2399055940	IC	Funded	MR1:The Type of Product for FRN Line Item 2399055940.001 was modified from Wirel	\$2,937.80	\$2,937.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Communications Operating, LLC (143050436)	North Central Ohio Ed Ser Cent (129779)	ОН	2399041202	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 16047723 Seneca County	\$15,240.00	\$15,240.00
Charter Communications Operating, LLC (143050436)	North Central Ohio Ed Ser Cent (129779)	ОН	2399041337	IA	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost and/or	\$11,040.00	\$11,040.00
Charter Communications Operating, LLC (143050436)	Shandon Jt Unified Sch Dist (143982)	CA	2399012747	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$64,197.90	\$64,197.90
Charter School Tech Inc (143050950)	Girls Athletic Leadership School Los Angeles (17012736)	CA	2399030081	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,200.00	\$0.00
ChimeNet, Inc. (143026953)	Cooperative Educational Services (122556)	СТ	2399005557	IA	Funded	MR1:Approved as submitted. MR1:You did not respond to our request for third p	\$12,633.60	\$12,633.60
Comcast Business Communications (143003990)	Kipp Metro Atlanta Collaborative (16050635)	GA	2399052582	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17018786 - KIPP WOOD	\$135,894.46	\$135,894.46
Compucom Systems, Inc. (143050992)	Pinellas County Schools (127804)	FL	2399044571	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,029,406.37	\$1,029,406.37
Computer Integration Technologies, Inc. (CIT) (143014000)	River Falls School District (133120)	WI	2399053601	IC	Funded	MR1:FRN Line Item # 2399053601.001 was for both Firewall Services & Eamp; Componen	\$14,520.34	\$14,520.34

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cox Arizona Telcom, LLC (143014467)	Legacy Traditional Schools (16072993)	AZ	2399044824	IA	Funded	MR1:In consultation with the applicant, BEN 17031485 Legacy Traditional School M	\$276,371.50	\$276,371.50
Cox Arizona Telcom, LLC (143014467)	Legacy Traditional Schools (16072993)	AZ	2399044828	IA	Funded	MR1:In consultation with the applicant, BEN 17031485 Legacy Traditional School M	\$103,500.00	\$103,500.00
Dept of Admin Services, CT (143049066)	Cooperative Educational Services (122556)	СТ	2399005543	IA	Funded	MR1:Approved as submitted. MR1:You did not respond to our request for third p	\$9,888.00	\$9,888.00
ENABLE RESOURCE GROUP, LLC (143054164)	Franklin Christian Academy (17033182)	TN	2399057112	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,589.94	\$9,589.94
Fiber link Inc (143049070)	Gladwin Community Schools (131106)	MI	2399001312	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$293,109.12	\$293,109.12
Grand Computers, LLC (143032942)	Amikids White Pines (151254)	SC	2399051930	IC	Not Funded	DR1:The Category Two budget for BEN 151254- AMIkids White Pines is \$25,000.00. Yo	\$19,271.40	\$0.00
Hunt Land Holdings, LLC (143051754)	Bogalusa City School District (139239)	LA	2399004630	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,428.26	\$21,428.26
ISSQUARED, Inc. (143051044)	Legacy Traditional Schools (16072993)	AZ	2399047404	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16072	\$84,085.58	\$84,085.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ISSQUARED, Inc. (143051044)	Legacy Traditional Schools (16072993)	AZ	2399047387	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16072	\$309,780.06	\$309,780.06
IT Outlet Inc. (143032161)	Skykomish School District 404 (145242)	WA	2399043557	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,529.15	\$12,529.15
Langistic Networks, Inc. (143024208)	St Brigid/Our Lady Of Hope Sch (12853)	NY	2399030026	IC	Not Funded	MR1:The amount of the funding request was changed from \$75,789.00 to \$73,940.50	\$30,315.60	\$0.00
Layer 3 Communications, LLC (143026409)	San Antonio Indep School Dist (141544)	TX	2399043233	IC	Funded	MR1:The amount of the funding request was changed from \$669,186.20 to \$666,161.9	\$566,237.62	\$566,237.62
MICRO COMPUTER SYSTEMS, INC. (143007476)	Centerville School Dist 215 (145347)	WA	2399023436	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$653.18	\$0.00
MICRO COMPUTER SYSTEMS, INC. (143007476)	Glenwood School District 401 (145348)	WA	2399015435	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,289.69	\$0.00
Netsync Network Solutions (143028685)	San Antonio Indep School Dist (141544)	TX	2399051974	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399051974.006 was modifie	\$12,440.99	\$12,440.99
Networking Technologies, LLC (143031254)	Perseus House Incorporated (221262)	PA	2399056665	IC	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$2,444.36	\$2,444.36

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Next Step Group, Inc (143036042)	Pottsville School District (139707)	AR	2399010561	IC	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16026	\$17,103.49	\$0.00
Poweron Technology Services (143034017)	Altura Preparatory School (17018720)	NM	2399002728	ВМ	Not Funded	MR1:The Contract Expiration Date was changed from 05/30/2026 to 06/30/2026 to ag	\$2,255.25	\$0.00
Questivity Inc (143036495)	Red Lick Indep School District (140636)	TX	2399054422	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,263.57	\$13,263.57
SHI International Corpo. (143012572)	Ligonier Valley School Dist (125373)	PA	2399056680	IC	Funded	MR1:Approved as submitted. MR1:The CEP Indicator for BEN 17347-LAUREL VALLEY 	\$59,842.00	\$59,842.00
SHI International Corpo. (143012572)	Randolph Twp School District (123093)	NJ	2399035454	ВМ	Not Funded	MR1:Approved as submitted. MR1:Modify Holiday/Summer Contact Information of t	\$9,600.00	\$0.00
SHI International Corpo. (143012572)	Randolph Twp School District (123093)	NJ	2399035475	IC	Not Funded	MR1:The Type of Product for FRN Line Item 2399035475.005 was modified from Modul	\$21,971.20	\$0.00
SHI International Corpo. (143012572)	Randolph Twp School District (123093)	NJ	2399035493	IC	Not Funded	MR1:The amount of the funding request was changed from \$14,132.00 to \$12,306.62	\$5,652.80	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Socket Telecom, LLC (143031640)	Moberly School District 81 (137360)	МО	2399013069	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$86,640.00	\$86,640.00
STEP CG, LLC (143044123)	Lee County Schools (126840)	NC	2399009721	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$35,815.03	\$35,815.03
Synaptic Systems Inc (143048430)	Perseus House Incorporated (221262)	PA	2399056727	IC	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$1,567.64	\$1,567.64
Synergetics Diversified Computer Services, Inc (143004683)	Pearl River County School District (128671)	MS	2399030894	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399030894.003 was modifie	\$69,998.58	\$69,998.58
TechnologyLab, LLC (143052320)	Republic Charter School District (16080761)	MS	2399051807	IC	Not Funded	MR1:The funding request amount was reduced from \$169,752.00 to \$88,340.00 to rem	\$144,289.20	\$0.00
The Ockers Company (143013189)	Barnstable School District (120666)	MA	2399052070	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$115,740.28	\$115,740.28
Transformyx, LLC (143026008)	Lafourche Parish School Board (139228)	LA	2399045510	IC	Funded	MR1:The funding request amount was reduced from \$485,866.24 to \$469,067.24 to re	\$298,861.04	\$298,861.04
Velocity Network, Inc (143014317)	Perseus House Incorporated (221262)	PA	2399033797	IA	Funded	MR1:This FRN did not support that there was a state law or statute, local rule,	\$8,124.00	\$8,124.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wyebot, Inc. (143050718)	Pottsville School District (139707)	AR	2399010566	МВ	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16026	\$18,949.00	\$0.00
Zayo Group, LLC (143023855)	Denver School District 1 (142154)	СО	2399019591	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$105,974.40	\$105,974.40



Source: E-rate Manager
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Data generated on Thursday, May 09th, 2024 at 08:19 AM CDT