

# Wave - Appeal Decisions Report

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

## Criteria:

- Appeal Wave is 045
- Funding Year is 2018

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advanced Telecommunications of Illinois, Inc. (143026527)	ST NICHOLAS SCHOOL (7390)	NJ	1899080146	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$754.92	\$754.92
Annese & Associates, Inc. (143005769)	Erie 1 BOCES (149384)	NY	1899021078	IC	Funded	MR1:The discount percentage for CHEEKTOWGA-MARYVALE SCHOOL DISTRICT was decreased from 80% to 60% based on the review of your member entity. MR2:The "Total Full Time Students" for BEN 15511 Maryvale Senior High School was increased from 789 to 827 students that could be validated based on third party data. MR3:The "Total Full Time Students" for BEN 15516 Maryvale Primary School was increased from 638 to 696 students that could be validated based on third party data. MR4:The "Total Full Time Students" for BEN 15510 Maryvale Middle School was increased from 494 to 514 students that could be validated based on third party data. MR5:The "Total Full Time Students" for BEN 15509 Maryvale Intermediate School was increased from 486 to 492 students that could be validated based on third party data.  MR1:Approved as submitted.	\$40,083.58	\$40,083.58
CDW Government LLC (143005588)	NEW FAIRFIELD SCHOOL DISTRICT (122612)	CT	1899059742	IC	Not Funded	MR1:Full-time enrollment and NSLP of the FCC Form 471 was modified in accordance with the applicant's request.  MR1:Approved as submitted.	\$8,752.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	VALLEY VIEW COMM UN DIST 365 U (135585)	IL	1899040944	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request.  MR1:The funding request amount was reduced from \$10,348.32 to \$8,924.55 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 16033413 PIONEER ELEMENTARY .	\$7,139.64	\$7,139.64
COGENT COMMUNICATIONS, INC. dba PSINet, Inc. (143035907)	MELISSA INDEP SCHOOL DISTRICT (140595)	TX	1899013428	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$22,579.20	\$22,579.20
Crown Castle Fiber LLC (143005274)	MAPLEBROOK SCHOOL (13888)	NY	1899014201	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$16,320.10	\$16,320.10
DataServ Integrations, LLC (143004474)	YOUNGSTOWN CITY SCHOOL DIST (129631)	OH	1899051779	IC	Not Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The funding request amount was reduced from \$196,062.20 to \$108,383.60 to remove the amount that exceeded the Category Two budget set for the following entity(ies):48768 CHANEY SENIOR HIGH SCHOOL; 16079222 DTTC PROGRAM AT VOLNEY; 48738 CHOFFIN CAREER AND TECHNICAL CENTER; 16020927 YOUNGSTOWN CITY SCHOOLS EARLY COLLEGE; 16045128 PROGRAMS OF PROMISE AT WILSON; 227215 EAST HIGH SCHOOL. MR2:The amount of the funding request was changed from \$199,902.20 to \$196,062.20 to remove the ineligible product(s) or service(s): eservices.	\$169,916.87	\$0.00
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045148	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$15,745.78	\$15,745.78
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045166	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$15,677.78	\$15,677.78

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E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045188	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$19,759.30	\$19,759.30
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045243	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$6,868.49	\$6,868.49
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045266	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$12,328.54	\$12,328.54
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045283	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$11,108.09	\$11,108.09
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045296	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$19,027.03	\$19,027.03
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045305	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$28,722.60	\$28,722.60
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045318	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$19,583.22	\$19,583.22

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E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045323	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$7,514.77	\$7,514.77
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045335	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$33,586.48	\$33,586.48
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045342	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$20,491.56	\$20,491.56
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045346	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$32,298.02	\$32,298.02
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045348	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$20,717.76	\$20,717.76
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045356	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$14,701.42	\$14,701.42
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045362	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$20,735.65	\$20,735.65

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E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045368	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$16,654.14	\$16,654.14
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045378	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$4,897.78	\$4,897.78
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045385	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$24,817.17	\$24,817.17
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045400	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$21,155.83	\$21,155.83
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045415	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$17,562.50	\$17,562.50
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899045444	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:The Category Two budget for BEN 230653 is \$64,523.80. Your total requested Category Two pre-discount funding amount for BEN 230653 exceeds this entity's Category Two Budget by: \$19,447.71. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.	\$11,108.09	\$11,108.09
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048203	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$19,386.93	\$19,386.93

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E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048238	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$23,266.57	\$23,266.57
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048256	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$12,089.98	\$12,089.98
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048264	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$33,367.85	\$33,367.85
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048281	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$14,205.93	\$14,205.93
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048289	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$16,162.18	\$16,162.18
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048297	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$16,089.31	\$16,089.31
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048304	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$2,912.81	\$2,912.81

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E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048308	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$21,436.39	\$21,436.39
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048318	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$3,821.98	\$3,821.98
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048323	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$6,951.81	\$6,951.81
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048330	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$3,948.51	\$3,948.51
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899048343	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$36,348.20	\$36,348.20
E-3 Systems (143027689)	STOCKTON CITY UNIF SCHOOL DIST (144339)	CA	1899050036	IC	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item: vendor documentation to verify request.	\$15,682.47	\$15,682.47
Extreme Networks (143004393)	GALLATIN COUNTY SCHOOL DIST (128886)	KY	1899067062	IC	Not Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to bring entity into budget. MR1:The amount of the funding request was changed from \$9,896.40 to \$8,098.20 to remove the ineligible operating software Extreme Management Center XMC.	\$8,411.94	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
GGNet Inc (143036766)	Minnesota Excellence in Learning Academy (17001272)	MN	1899028191	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$4,116.21	\$4,116.21
Goldenberg Technologies Inc. (143049858)	BIG APPLE INSTITUTE (227101)	NY	1899051369	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request.  DR1:Thirty percent or more of this FRN includes a request for CyberPower Switched Metered-by-Outlet PDU81001 Rackmount PDU which is an ineligible product based on Program rules, which is an ineligible use based on Program rules}. MR1:FRN modified in accordance with a RAL request. MR2:In consultation with the applicant, the service provider has been changed to Goldenberg Technologies Inc., SPIN number 143049858.	\$6,981.35	\$6,981.35
Heartland Technology Group, Inc. (143010763)	SCHOOL DISTRICT OF NORTH FOND DU LAC (133469)	WI	1899055404	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$52,260.04 to \$43,021.06. MR2:The Service/Product Type for all FRN Line Items were removed from \$43,021.06 to \$38,752.71 to agree with the applicant documentation.	\$17,959.14	\$17,959.14
Hunt Telecommunications, LLC (143028369)	LAFAYETTE PARISH SCHOOL DIST (139246)	LA	1899021203	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$511,887.60	\$511,887.60



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Ian Newman NYC INC. (143050732)	GREATER BERGEN COMMUNITY ACTION INC (16040958)	NJ	1899054480	IC	Funded	MR1:Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed. MR2:The following RAL changes requested were not implemented because they are not allowable changes: addition of NIFs GBCA NIF 265 State Street and GBCA NIF 93-95 Main Street as recipients of service for Category 2 application. MR3:GBCA-Marion Gardens 57 DALES AVE 17017154 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application.  MR1:The FRN was modified from \$57,000 to \$26,294 to agree with the applicant documentation. MR2:FRN modified in accordance with a RAL request. MR3:The FRN was modified from Contract 227656 INNYCIT 2018 IC to Contract 246524 INNYCIT 2018 IC REV to agree with the applicant documentation.	\$22,349.90	\$22,349.90
Magna5 LLC (143048055)	ULSTER COUNTY COMMUNITY ACTION COMMITTEE INC. (16057909)	NY	1899019552	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$971.28 per month to \$928.77 per month to remove ineligible DiD service, Additional Listing, Call waiting, and Non-published Numbers.	\$1,165.54	\$0.00
Magna5 LLC (143048055)	ULSTER COUNTY COMMUNITY ACTION COMMITTEE INC. (16057909)	NY	1899019553	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$4,737.60	\$4,737.60

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Netsync Network Solutions (143028685)	HOUSTON INDEP SCHOOL DISTRICT (141223)	TX	1899076628	IC	Funded	MR1:The entity Codwell ES at Rhoads (16079804) has closed as a school site and has been removed from the application. The location has converted into a Non-Instructional Facility. The Non-Instructional Facility, Rhoads Facility (17018743), was added to the FCC Form 471 application. The student counts associated with the closed school site have been removed from the application. Removal of these students did not result in a change to your shared discount percentage. MR2:Organization Sub-type for BEN 17018030 on the FCC Form 471 was modified to New Construction in consultation with the applicant.  MR1:The amount of the funding request was changed from \$31,541.20 to \$31,330.00 to remove the unposted product(s) or service(s): CON-ECMU-EDULIC40. MR2:The Product Type for FRN Line Item 1899076628.005 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.	\$26,630.50	\$26,630.50
Synergetics Diversified Computer Services, Inc (143004683)	RANKIN COUNTY SCHOOL DISTRICT (128609)	MS	1899066699	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$30,541.48	\$30,541.48
TALKSHOP, INC (143051718)	Union Colony School (17003848)	CO	1899062513	IC	Funded	MR1:Service provider number of the FCC Form 471 was modified in accordance with the applicant's request.  MR1:In consultation with the applicant, the service provider has been changed to Eagle Eye Communications, inc, SPIN number 143050733. MR2:The FRN was modified from \$46,390.08 to \$24,535.30 to agree with the applicant budget.	\$19,628.24	\$19,628.24
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027485	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.46	\$1,137.46

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Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027486	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.46	\$1,137.46
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027487	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027488	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027489	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,701.72	\$1,701.72
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027491	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027492	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$855.60	\$855.60
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027493	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027494	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027495	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,363.03	\$1,363.03

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Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027496	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.46	\$1,137.46
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027497	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.46	\$1,137.46
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027499	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.46	\$1,137.46
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027500	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$2,163.98	\$2,163.98
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027501	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,132.46	\$1,132.46
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027502	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,419.33	\$1,419.33
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027503	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$2,447.52	\$2,447.52
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027504	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,137.42	\$1,137.42
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899027505	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,794.18	\$1,794.18

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029460	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$408.76	\$408.76
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029462	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$705.02	\$705.02
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029467	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$357.51	\$357.51
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029474	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$357.51	\$357.51
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029480	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$357.51	\$357.51
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029486	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$357.51	\$357.51
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029488	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$4,241.29	\$4,241.29
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029492	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,255.05	\$1,255.05
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029500	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,052.54	\$1,052.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029507	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,961.76	\$1,961.76
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029510	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$705.02	\$705.02
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029514	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$705.02	\$705.02
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029518	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,604.40	\$1,604.40
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029520	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$705.02	\$705.02
Team One Networking Inc. (143018149)	ROSEVILLE CITY ELEM SCH DIST (144582)	CA	1899029521	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$705.02	\$705.02

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052686	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request,32133 FORSYTH CENTRAL COMP HIGH SCH has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$258,313.48 to \$184,206.40	\$47,377.14	\$47,377.14
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052691	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation.	\$52,163.38	\$52,163.38

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052694	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request,32136 NORTH FORSYTH HIGH SCHOOL has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$241,339.14 to \$154,735.14	\$41,247.50	\$41,247.50



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052697	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request,16041782 WEST FORSYTH HIGH has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$224,994.82 to \$214,654.55	\$44,245.51	\$44,245.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052700	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request,17005195 DeSana Middle School has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$185,472.50 to \$52,577.85	\$11,318.54	\$11,318.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052703	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request,16052546 LAKESIDE MIDDLE SCHOOL has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$130,020.94 to \$63,036.61	\$20,713.43	\$20,713.43

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wescott Technologies Corporation (143036157)	FORSYTH COUNTY SCHOOL DISTRICT (127272)	GA	1899052721	IC	Funded	MR1:RAL change implemented on your FCC Form 471, 32145-DAVES CREEK ELEMENTARY address change, is in accordance with your RAL request.RAL change implemented on your FCC Form 471, 16041797-ALMON C. HILL EDUCATIONAL CENTER address change, is in accordance with your RAL request. MR2:The Total Enrollment for BEN 17016383-Alliance Academy was decreased from 1200 to 499 students that could be validated based on third party data.The Total Enrollment for BEN 17016384-Denmark High School was decreased from 1300 to 1295 students that could be validated based on third party data.  MR1:The Product Type for FRN Line Item .004 was modified from Switch to UPS to agree with the applicant documentation. MR2:Based on the applicant's request, 201758 VICKERY CREEK MIDDLE SCHOOL has been reduced from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost of the funding request was changed from \$109,174.72 to \$62,922.24	\$15,895.98	\$15,895.98
Xtek Partners, Inc (143036816)	HILLIARD CITY SCHOOL DISTRICT (129074)	OH	1899059222	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$84,447.40	\$84,447.40



[Source: E-rate Manager](#)

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