

May 6, 2019

VIA ELECTRONIC FILING

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th St. SW
Washington, DC 20554

Re: **Ex Parte Submission**
Modernizing the E-rate Program for Schools and Libraries -- WC Docket No. 13-184
Schools and Libraries Universal Service Support Mechanism -- CC Docket No. 02-6

Dear Ms. Dortch:

On March 6, 2019, representatives of Funds For Learning (FFL) met with members of the FCC's Wireline Competition Bureau and the Office of the Managing Director. As explained in our *Ex Parte* submission¹, Funds For Learning shared an analysis in which we estimated that as many as 8.5% of E-rate applicants in FY2019 had incorrectly selected "Internet Only – No Transport" as the Category 1 service on their "Description of Services Requested" Form 470. We shared our concern that this mistake would lead to an unnecessary loss of funding during the Form 471 application review, invoice processing, or audit phase of the E-rate funding process.

Now that the E-rate funding year 2019 Form 471 filing window has closed, Funds For Learning would like to supplement the FCC's records with the actual outcomes. We have analyzed the FY2019 Category One Form 471 applications that were submitted, and we have found the following:

- 698 applicants submitted a Category One transport-related FY2019 Form 471 that exclusively references an "Internet Only – No Transport" Form 470.

¹ https://ecfsapi.fcc.gov/file/103082197030979/ExParte_FFL_E-rate_2019-03-06.pdf, p3.

- All types of applicants are impacted by this problem. Funding requests referencing erroneous Form 470s were submitted by individual schools and libraries, school districts, library systems and consortium.
- The E-rate dollars associated with these applicants totals \$23,752,562.

We believe that the majority, if not all, of these applications are impacted by the same phenomenon described by Wayne Library Authority in its waiver request:

Due to what the Commission has admitted to be confusing categorizations of services on the FCC Form 470 (“Form 470”), the Library selected a function from the pre-defined drop-down menu that was not reflective of its service needs. Specifically, WLA intended to request E-rate discounts for internet access which included transport services. However, it mistakenly selected the “Internet Access: ISP Service Only (No Transport Circuit Included)” option rather than the “Internet Access and Transport Bundled (Non-Fiber)” option².

Included with this letter are two exhibits. Exhibit A is a summary and listing of the Form 471s impacted by the erroneous Form 470 dropdown descriptions. The summary includes a current snapshot of the funding commitment status of the funding requests as of May 6, 2019.

Exhibit B is a sample of a Form 471 (#191029228) and Form 470 (#190026431) that fit the pattern highlighted in this information. This specific example is West Side Montessori (BEN 47001) in Toledo, OH. The applicant submitted two FRNs on their Form 471 application:

- A 400Mbps cable/copper modem-based service (FRN 1999050813)
- A 100Mbps fiber ethernet-based service (FRN 1999050895)

² <https://ecfsapi.fcc.gov/file/103292761827064/Wayne%20Library%20Authority19-APP-FCC-Waiver.pdf>

Both funding requests were submitted on an application for transport-based services; yet, the referenced Form 470 lists only "Internet Access: ISP Service Only". It seems clear that this is a mistake caused by confusion regarding the Form 470 dropdown description:

1. The applicant submitted only one Form 470 for funding year 2019. They did not mistakenly reference the wrong Form 470 because they have no other Form 470 to reference.
2. The narrative description on the Form 470 indicates that the schools is requesting both a "Fiber line" and a "Cable line". This suggest that West Side Montessori was, in fact, seeking a bundled transport/ISP solution.

As previously stated, Funds For Learning asks that for funding year 2019 and beyond, that the FCC instruct the E-rate administrator to not issue any funding denials where applicants attempted to comply in good faith with the Form 470 posting requirements.

Respectfully submitted,

/s/ John D. Harrington

John D. Harrington

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cc: Kris Monteith, WCB Bureau Chief
Mark Stephens, Managing Director
Gabriella Gross, TAPD Deputy Division Chief
Catriona Ayer, USAC Vice President

EXHIBIT A

FY2019 Form 471s Impacted by Erroneous Form 470 Drop-down Selections

Transport-Related Category One FY2019 Funding Applications
that exclusively reference "No Transport" FY2019 Form 470s

Applicant Type	E-rate		Count of Applicants	Count of Forms 471
	Discounts Requested	Pre-Discount Amount		
School	\$2,412,140	\$3,404,944	280	292
District	\$3,889,677	\$5,182,792	253	270
Library	\$816,879	\$1,001,123	153	162
Consortium	\$16,633,866	\$18,956,088	12	12
Total	\$23,752,562	\$28,544,947	698	736

Outcomes (as of May 6, 2019)

Funded (FY2019 Waves 001 and 002)

Applicant Type	E-rate Discount	Pre-Discount Amount	Count of Applicants	Count of Forms 471
School	\$1,805,523	\$2,586,519	227	233
District	\$2,984,248	\$3,923,258	201	212
Library	\$482,142	\$607,818	128	135
Consortium	\$10,911	\$15,335	3	3
	\$5,282,824	\$7,132,930	559	583

Denied (FY2019 Waves 001 and 002)

Applicant Type	E-rate Discount	Pre-Discount Amount	Count of Applicants	Count of Forms 471
School	\$21,589	\$23,988	1	1
District	\$14,452	\$18,379	3	3
Library	-	-	-	-
Consortium	-	-	-	-
	\$36,041	\$42,367	4	4

Pending (as of FY2019 Waves 001 and 002)

Applicant Type	E-rate Discount	Pre-Discount Amount	Count of Applicants	Count of Forms 471
School	\$585,028	\$794,436	57	58
District	\$890,976	\$1,241,155	53	56
Library	\$334,737	\$393,305	25	27
Consortium	\$16,622,955	\$18,940,753	9	9
	\$18,433,696	\$21,369,649	144	150

Transport-related Form 471 Funding Requests Referencing a "No Transport" Form 470
Funding Year 2019

State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
CA	Consortium	BLACK GOLD COOPERATIVE LIB SYS	143802	191028793	190006757	\$1,764	\$2,519
OR	Consortium	CASCADE TECHNOLOGY ALLIANCE	17006679	191040434	190020133	\$46,800	\$62,400
CO	Consortium	CENTENNIAL BOCES	199436	191014985	190013861	\$6,930	\$10,044
TX	Consortium	ESC Region 20 Fiber Consortium	17015391	191041476	190000314	\$16,422,694	\$18,688,297
AK	Consortium	LAKE & PENINSULA SCHOOL DIST CONSORTIUM	17002967	191039621	190028269	\$1,404	\$1,560
OR	Consortium	LANE EDUCATION SERVICE DISTRICT	144980	191028486	190022604	\$62,832	\$81,600
CO	Consortium	ODYSSEY CHARTER Consortium	204238	191001960	190005339	\$1,896	\$2,370
CO	Consortium	PUEBLO SCHOOL FOR ARTS AND SCIENCES	17012954	191038697	190000668	\$10,800	\$12,000
WI	Consortium	South Central Library System	17003364	191035944	190025443	\$1,050	\$1,500
OR	Consortium	Southern Oregon Education Service District	17010791	191015773	190007240	\$74,700	\$90,000
PA	Consortium	WAYNE LIBRARY AUTHORITY	226549	191035686	190026523	\$780	\$1,026
VT	Consortium	WINDHAM NORTHEAST S U 47	121847	191014894	190013980	\$2,218	\$2,772
IL	District	ALWOOD SCHOOL DISTRICT 225	136116	191011998	190016350	\$5,712	\$8,160
PA	District	AMBRIDGE AREA SCHOOL DISTRICT	125142	191029830	190013059	\$4,080	\$5,100
IL	District	ANNA-JONESBORO COMM HS DIST 81	136802	191041336	190028710	\$8,400	\$12,000
IL	District	ANNAWAN COMM UNIT SCH DIST 226	135934	191039376	190028745	\$5,850	\$11,700
MO	District	ARCADIA VALLEY SCHOOL DIST R 2	137018	191027266	190023800	\$12,000	\$15,000
NC	District	ASHE COUNTY SCHOOL DISTRICT	127052	191018430	190015711	\$88,320	\$110,400
CT	District	Avon Public Schools	122237	191019212	190019875	\$6,480	\$16,200
GA	District	Bacon County School District	127471	191000684	190001218	\$1,554	\$1,727
MI	District	BARAGA AREA SCHOOLS	131762	191033711	190014849	\$3,072	\$3,840
MI	District	BARAGA AREA SCHOOLS	131762	191033779	190014858	\$576	\$719
MI	District	BATH COMMUNITY SCHOOLS	131178	191000092	190009378	\$18,618	\$31,030
WI	District	BAYFIELD SCHOOL DISTRICT 1	133411	191030916	190023495	\$2,149	\$2,388
PA	District	BEHAVIORAL HEALTH ASSOCIATES	16076262	191036739	190021644	\$3,915	\$4,894
VT	District	BENNINGTON RUTLAND S U 06	121880	191036120	190019994	\$47,168	\$67,383
MN	District	BENSON SCHOOL DISTRICT 777	133858	191016502	190015624	\$504	\$720
WI	District	BERLIN AREA SCHOOL DISTRICT	133462	191040770	190027324	\$7,560	\$10,800
CT	District	Berlin School District	122272	191012477	190011496	\$9,000	\$18,000
NC	District	BETHLEHEM CENTER HEAD START	16056035	191037288	190008255	\$37,871	\$42,079
TX	District	BLAND ISD	140603	191024825	190013786	\$20,160	\$25,200
VT	District	BLUE MOUNTAIN UNIF SCH DIST 21	121825	191003636	190003220	\$12,317	\$15,396
IL	District	Bluford Unit School District 318	17003927	191037732	190020690	\$19,200	\$24,000
TX	District	Braination	231593	191036693	190024516	\$64,519	\$80,648
DC	District	Bridges Public Charter School	17003457	191035980	190018668	\$7,200	\$9,000
IA	District	BROOKLYN-GUERNSEY-MALCOM SCHS	132521	191034280	190028374	\$10,238	\$17,064
WI	District	BRUCE SCHOOL DISTRICT	133413	191009962	190014495	\$5,602	\$7,002
CA	District	BURLINGAME ELEMENTARY SCH DIST	144115	191015537	190006804	\$8,200	\$20,500
ID	District	BUTTE COUNTY SCHOOL DIST 111	142581	191026074	190014370	\$3,611	\$4,439
AZ	District	CAFA INC.	16045811	191021304	190022352	\$13,286	\$13,260
GA	District	Calhoun County School District	127522	191011867	190000199	\$16,833	\$18,704
MI	District	CALUMET-LAURIUM-KEWEENAW DIST	131767	191020651	190018951	\$31,478	\$39,348
MI	District	CALUMET-LAURIUM-KEWEENAW DIST	131767	191020651	190018966	\$2,064	\$2,580
TX	District	CALVERT INDEP SCHOOL DISTRICT	141407	191035526	190024534	\$33,413	\$37,125
ID	District	CAMAS COUNTY SCHOOL DIST 121	142623	191031615	190025993	\$7,988	\$11,412
CA	District	CAMBRIAN ELEM SCHOOL DISTRICT	144326	191014115	190015322	\$12,960	\$32,400
WI	District	CAMPBELLSPORT SCHOOL DISTRICT	132716	191023004	190008564	\$5,760	\$9,600
CO	District	CAMPO SCHOOL DISTRICT R E 6	142332	191034231	190022817	\$3,600	\$4,500
CO	District	CANON CITY SCHOOL DIST R E 1	142407	191022725	190004788	\$566	\$708
PA	District	CARMICHAELS AREA SCHOOL DIST	125299	191033133	190022030	\$9,600	\$12,000
MD	District	CAROLINE COUNTY PUBLIC SCHOOLS	126407	191000988	190004286	\$1,775	\$2,219
MN	District	CASS LAKE BENA SCH DIST 115	134013	191038979	190028074	\$32,971	\$36,635
AR	District	CENTRAL ARKANSAS CHRISTIAN SCHOOLS	16073539	191033928	190028079	\$9,675	\$24,187
IL	District	CENTRALIA HIGH SCHOOL DIST 200	136706	191036351	190020581	\$18,490	\$23,112
ID	District	CHALLIS JOINT SCHOOL DIST 181	142590	191027069	190013100	\$16,800	\$24,000
CO	District	CHEYENNE CO SCHOOL DIST R E 5	142284	191004374	190003565	\$1,536	\$1,920
TX	District	CHILTON INDEP SCHOOL DISTRICT	141094	191009081	190005659	\$16,902	\$18,780
AZ	District	Cholla Academy	17005146	191021365	190023289	\$16,560	\$18,400
WI	District	CLAYTON SCHOOL DISTRICT	133103	191018909	190014045	\$3,360	\$4,800
SC	District	COLLETON COUNTY SCHOOL DIST	127187	191041109	190019669	\$1,797	\$1,996
IL	District	COMMUNITY UNIT SCHOOL DIST 016	136676	191012970	190008948	\$18,900	\$31,500
IL	District	COMMUNITY UNIT SCHOOL DIST 016	136676	191012998	190008953	\$3,888	\$6,480

Transport-related Form 471 Funding Requests Referencing a "No Transport" Form 470
Funding Year 2019

State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
IL	District	COMMUNITY UNIT SCHOOL DIST 016	136676	191013010	190008962	\$6,480	\$10,800
OR	District	COQUILLE SCHOOL DISTRICT 8	144997	191020794	190019880	\$672	\$840
OR	District	COQUILLE SCHOOL DISTRICT 8	144997	191021563	190017346	\$18,240	\$22,800
IA	District	COUNCIL BLUFFS COMM SCH DIST	132384	191018184	190013197	\$51,840	\$57,600
IA	District	COUNCIL BLUFFS COMM SCH DIST	132384	191018199	190013191	\$51,840	\$57,600
AK	District	CRAIG CITY SCHOOL DISTRICT	145689	191011922	190010526	\$2,811	\$3,124
IL	District	CRYSTAL LAKE COMM SCH DIST 47	135222	191016827	190017069	\$779	\$1,559
NM	District	CUBA SCHOOL DISTRICT	143235	191036178	190026660	\$17,010	\$18,900
GA	District	DAWSON COUNTY SCHOOL DISTRICT	127363	191013493	190013371	\$34,440	\$49,200
MA	District	DENNIS-YARMOUTH REG SCH DIST	120699	191024711	190019954	\$31,195	\$38,994
AR	District	DES ARC PUBLIC SCHOOL DISTRICT	139490	191013468	190001244	\$24,451	\$30,564
IA	District	DIAGONAL COMM SCHOOL DISTRICT	132229	191013093	190009358	\$10,595	\$13,244
TX	District	DIMMITT INDEP SCHOOL DISTRICT	141823	191032995	190020549	\$5,621	\$6,245
GA	District	Dodge County School District	127428	191017896	190000667	\$27,000	\$30,000
MD	District	DORCHESTER CO SCHOOL DISTRICT	126400	191001163	190004796	\$2,059	\$2,288
NJ	District	DOVER SCHOOL DISTRICT	123039	191032042	190020666	\$1,322	\$1,469
CO	District	EADS SCHOOL DISTRICT R E 1	142335	191034325	190022828	\$7,560	\$10,800
TX	District	EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	141646	191027410	190011473	\$37,746	\$41,940
AZ	District	Educational Options Foundation	17005159	191021354	190023286	\$19,830	\$24,787
CA	District	EL RANCHO UNIF SCHOOL DISTRICT	143516	191026910	190003516	\$73,727	\$92,158
SD	District	ELKTON SCHOOL DISTRICT 5-3	134071	191033602	190015081	\$430	\$717
KS	District	ELLIS UNIFIED SCH DISTRICT 388	138081	191011635	190013707	\$8,568	\$12,239
IL	District	ELMWOOD COMMUNITY UNIT SCHOOL DISTRICT 322	136127	191036256	190009333	\$9,032	\$15,054
CO	District	ESTES PARK SCHOOL DISTRICT R-3	142214	191001403	190004338	\$8,820	\$12,600
NM	District	EUNICE PUBLIC SCHOOL DISTRICT	143349	191029575	190013620	\$11,002	\$13,752
NM	District	EUNICE PUBLIC SCHOOL DISTRICT	143349	191029627	190013620	\$19,800	\$24,750
NM	District	EUNICE PUBLIC SCHOOL DISTRICT	143349	191029641	190013620	\$6,336	\$7,920
PA	District	EXETER TOWNSHIP SCHOOL DIST	126270	191028202	190016658	\$1,511	\$3,023
PA	District	EXETER TOWNSHIP SCHOOL DIST	126270	191036575	190016658	\$1,091	\$2,183
TX	District	FABENS INDEP SCHOOL DISTRICT	142094	191023993	190023442	\$18,889	\$20,988
VA	District	FALLS CHURCH CITY SCH DISTRICT	126426	191037125	190026454	\$1,272	\$3,180
VA	District	FALLS CHURCH CITY SCH DISTRICT	126426	191037349	190026454	\$1,176	\$2,940
VA	District	FALLS CHURCH CITY SCH DISTRICT	126426	191037393	190026454	\$2,112	\$5,280
VA	District	FALLS CHURCH CITY SCH DISTRICT	126426	191037432	190026454	\$2,496	\$6,240
VA	District	FALLS CHURCH CITY SCH DISTRICT	126426	191038943	190026462	\$643	\$1,608
PA	District	FERNDALE AREA SCHOOL DISTRICT	125430	191001812	190001958	\$4,923	\$6,154
AZ	District	FitKids, Inc. dba Champion Schools	17004807	191023248	190013173	\$100,624	\$111,804
IL	District	FORRESTVILLE VLY SCH DIST 221	135856	191015071	190001735	\$9,600	\$16,000
AR	District	FOUKE SCHOOL DISTRICT 15	139426	191010731	190013935	\$667	\$833
VT	District	FRANKLIN NORTHWEST S U 21	122013	191028099	190011204	\$23,446	\$33,494
WI	District	FRANKLIN PUBLIC SCHOOL DISTRICT	132829	191035863	190026493	\$6,960	\$17,400
ID	District	GARDEN VALLEY SCHOOL DIST 71	142707	191038068	190013138	\$582	\$831
MO	District	GILMAN CITY SCHOOLS R4	137215	191036170	190002797	\$3,766	\$4,185
MI	District	GODFREY LEE SCHOOL DISTRICT	131581	191019391	190005074	\$4,309	\$4,788
KS	District	GOLDEN PLAINS USD 316	138143	191010654	190013146	\$4,463	\$5,579
NH	District	GOVERNOR WENTWORTH REGIONAL SCHOOL DISTRICT - SAU 49	121325	191029287	190019016	\$4,686	\$6,694
ID	District	GRACE JOINT SCHOOL DIST 148	142595	191022282	190023760	\$1,200	\$1,500
CO	District	GRANADA SCHOOL DISTRICT R E 1	142338	191034641	190022827	\$5,400	\$6,000
VT	District	GRAND ISLE S U 24	121983	191038824	190019651	\$6,923	\$8,654
WI	District	GREEN BAY AREA CATHOLIC EDUCATION INC	16081051	191033708	190017393	\$1,260	\$2,520
WI	District	GREEN BAY AREA CATHOLIC EDUCATION INC	16081051	191034554	190020595	\$4,110	\$8,220
NY	District	GREENBURGH ELEVEN UNION FREE SCHOOL DISTRICT	123636	191034710	190027660	\$21,920	\$24,356
PA	District	GREENSBURG-SALEM SCHOOL DIST	125349	191027681	190010548	\$8,000	\$10,000
MO	District	GREENVILLE SCHOOL DISTRICT R 2	137096	191021472	190021423	\$6,321	\$7,902
TX	District	GREGORY-PORTLAND IND SCH DIST	141576	191036128	190005206	\$53,760	\$67,200
WI	District	GRESHAM SCHOOL DISTRICT	16039283	191002775	190010830	\$11,280	\$14,100
GU	District	GUAM DEPARTMENT OF EDUCATION	157744	191035154	190013283	\$127,008	\$141,120
MA	District	HAMPSHIRE REG SCHOOL DISTRICT	120023	191039514	190028768	\$1,001	\$2,002
NH	District	HAMPTON FALLS SCHOOL DISTRICT	16084213	191030757	190009786	\$960	\$2,399
WI	District	HAYWARD COMM SCHOOL DISTRICT	133425	191024949	190019691	\$1,440	\$1,800
NY	District	Head Start of Rockland, Inc.	17003129	191011385	190016260	\$7,343	\$8,159
MD	District	HEAD START OF WASHINGTON COUNTY	16050406	191022224	190015545	\$9,553	\$10,614

Transport-related Form 471 Funding Requests Referencing a "No Transport" Form 470
Funding Year 2019

State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
CT	District	HEBRON SCHOOL DISTRICT	122364	191033478	190027355	\$2,700	\$5,400
MN	District	HIAWATHA VALLEY EDUCATION DISTRICT	16046349	191010751	190014623	\$10,136	\$12,670
MO	District	HIGH POINT SCHOOL DISTRICT R 3	137313	191040142	190026748	\$950	\$1,188
WI	District	HILLSBORO SCHOOL DISTRICT	133320	191036430	190026113	\$10,500	\$15,000
IL	District	HINSDALE TOWNSHIP H S DIST 86	135684	191027769	190022637	\$1,296	\$3,239
CO	District	HOLLY SCHOOL DISTRICT R E 3	142340	191034667	190022858	\$9,600	\$12,000
IL	District	ILLINI WEST HIGH SCHOOL DISTRICT # 307	16038504	191036581	190021467	\$5,309	\$7,584
WI	District	INDEPENDENCE SCHOOL DISTRICT	133379	191013542	190013457	\$16,800	\$21,000
IA	District	INTERSTATE 35 COMM SCHOOL DIST	131957	191038861	190013686	\$1,836	\$3,059
TX	District	IOLA INDEP SCHOOL DISTRICT	141416	191005421	190003739	\$19,152	\$23,940
MI	District	ISHPEMING SCHOOL DISTRICT	131733	191022105	190019267	\$1,152	\$1,440
IL	District	KANELAND COMM UNIT S D 302	135421	191011531	190005530	\$12,800	\$32,000
IL	District	KANKAKEE SCHOOL DISTRICT 111	135787	191017019	190003689	\$4,968	\$5,520
IL	District	KASKASKIA SPEC ED DISTRICT 801	136705	191036521	190020706	\$1,944	\$2,160
MD	District	KENT COUNTY PUBLIC SCHOOL DIST	126405	191002394	190004797	\$3,042	\$3,802
OK	District	KI BOIS COMMUNITY ACTION FOUNDATION	16040861	191034115	190027376	\$9,263	\$10,293
OK	District	KI BOIS COMMUNITY ACTION FOUNDATION	16040861	191034450	190027376	\$7,816	\$8,684
FL	District	KIDCO Creative Learning Inc	17006578	191033010	190027751	\$4,988	\$5,542
CO	District	KIM REORGANIZED DISTRICT 88	142342	191034714	190022879	\$4,800	\$6,000
WI	District	KIMBERLY AREA SCHOOL DISTRICT	133147	191015310	190011161	\$8,400	\$21,000
KS	District	KINGMAN UNIFIED SCH DIST 331	137873	191019111	190010642	\$27,712	\$39,588
NY	District	L.E.A.P Head Start	16070883	191035298	190027989	\$1,606	\$1,784
NY	District	LAKE PLEASANT CENTRAL DISTRICT	124113	191019927	190019828	\$4,200	\$6,000
CA	District	LAKEPORT UNIF SCHOOL DISTRICT	144466	191004954	190001080	\$21,210	\$31,816
CO	District	LAMAR SCHOOL DISTRICT R E 2	142346	191034729	190022889	\$19,920	\$24,900
WI	District	LAONA SCHOOL DISTRICT	133274	191025848	190025367	\$5,940	\$6,600
NH	District	Lempster School District	121164	191029367	190021289	\$4,410	\$6,300
MI	District	LIGHTHOUSE ACADEMY	16068162	191025837	190002513	\$8,069	\$8,965
MT	District	LIMA SCHOOL DISTRICT 12	135085	191031637	190024394	\$883	\$1,103
IL	District	LOMBARD SCHOOL DISTRICT 44	135414	191030438	190003847	\$583	\$1,167
IL	District	LOSTANT COMM SCH DISTRICT 425	136002	191022015	190011765	\$672	\$960
KS	District	LOUISBURG UNIF SCHOOL DIST 416	137575	191006666	190003101	\$11,484	\$19,140
GA	District	LUMPKIN COUNTY SCHOOL DISTRICT	127362	191019734	190020152	\$54,600	\$78,000
MA	District	LUNENBURG SCHOOL DISTRICT	120217	191039619	190028980	\$11,086	\$18,476
ID	District	MACKAY JOINT SCHOOL DIST 182	142596	191036684	190027453	\$1,920	\$2,399
TX	District	Madisonville CISD	173418	191027570	190024731	\$38,320	\$47,900
CO	District	MANCOS SCHOOL DISTRICT RE 6	142428	191028529	190027597	\$13,680	\$17,100
CT	District	MANSFIELD PUBLIC SCHOOL DIST	122382	191035246	190027267	\$7,200	\$14,400
CO	District	MCCLAVE SCHOOL DISTRICT R E 2	142353	191034747	190022897	\$4,800	\$6,000
OH	District	MEDINA COUNTY SCHOOLS ESC	129549	191039469	190026275	\$2,700	\$13,500
TX	District	MEDINA INDEP SCHOOL DISTRICT	141490	191039766	190023240	\$19,248	\$24,060
CO	District	MEEKER SCHOOL DISTRICT RE 1	142463	191009204	190003563	\$9,672	\$16,120
ID	District	MERIDIAN JOINT SCHOOL DISTRICT	142726	191037163	190012209	\$30,000	\$60,000
ND	District	MILNOR SCHOOL DISTRICT 2	134341	191036520	190023576	\$840	\$1,199
IL	District	MINOOKA HIGH SCHOOL DIST 111	135587	191017151	190007684	\$15,725	\$39,312
IL	District	MONMOUTH-ROSEVILLE DISTRICT #238	136100	191016996	190020817	\$29,160	\$32,400
NJ	District	MONROE TWP PUBLIC SCHOOLS	123310	191035784	190011604	\$10,230	\$20,461
GA	District	MONTGOMERY COUNTY SCHOOL DIST	127337	191024900	190010031	\$15,066	\$16,740
CO	District	MONTROSE COUNTY SCHOOL DISTRICT	142430	191001905	190007849	\$5,376	\$7,680
AZ	District	MORENCI SCHOOL DISTRICT 18	143043	191037419	190023429	\$15,784	\$22,548
NY	District	MOUNT PLEASANT COTTAGE SCHOOL UFSD	216860	191028464	190021464	\$21,920	\$24,356
CT	District	Naugatuck Public Schools	122579	191027994	190026016	\$11,520	\$14,400
TX	District	NEW DEAL INDEP SCHOOL DISTRICT	141954	191028591	190022801	\$36,288	\$56,160
CT	District	NEW FAIRFIELD SCHOOL DISTRICT	122612	191024263	190008818	\$5,760	\$14,400
TX	District	NEW FRONTIERS DISTRICT	16051237	191035218	190021975	\$5,400	\$6,000
TX	District	NEW FRONTIERS DISTRICT	16051237	191038272	190021975	\$16,200	\$18,000
CT	District	NEW LONDON PUBLIC SCHOOLS	122392	191011864	190014145	\$21,870	\$24,300
MN	District	New Ulm Area Catholic Schools, Inc.	17014838	191037103	190028514	\$3,540	\$7,080
CA	District	NEWHALL ELEMENTARY SCHOOL DIST	143557	191039502	190021596	\$38,799	\$64,665
ID	District	NEZ PERCE JOINT SCH DIST 302	142689	191037426	190023848	\$8,400	\$12,000
NH	District	NORTH HAMPTON SCHOOL DISTRICT	121291	191031012	190009814	\$1,619	\$3,238
IL	District	NORTH WAMAC SCHOOL DIST 186	136708	191014110	190006686	\$2,063	\$2,292

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
KS	District	NORTON UNIFIED SCHOOL DIST 211	138099	191019704	190002116	\$7,810	\$11,158
TX	District	NYOS CHARTER SCHOOLS	16079843	191041244	190011247	\$9,643	\$19,285
IL	District	OPDYKE-BELLE RIVE GRADE SCHOOL DISTRICT #5	136774	191037785	190020591	\$3,943	\$4,381
CA	District	ORCUTT UNION ELEM SCH DISTRICT	143978	191030787	190008958	\$10,529	\$17,548
IA	District	OTTUMWA COMM SCHOOL DISTRICT	132605	191024786	190018065	\$2,265	\$2,831
MI	District	OVID-ELSIE AREA SCHOOLS	131200	191035456	190004444	\$4,721	\$6,744
IL	District	PALATINE CC SCHOOL DISTRICT 15	135307	191026075	190020923	\$29,160	\$48,600
CO	District	PAWNEE SCHOOL DISTRICT R E 12	142255	191034258	190026142	\$7,140	\$10,200
MS	District	PEARL RIVER COUNTY SCHOOL DIST	128671	191039820	190015144	\$19,440	\$21,600
NM	District	PECOS INDEPENDENT SCHOOL DIST	143281	191020177	190003650	\$22,117	\$24,575
WI	District	PHILLIPS SCHOOL DISTRICT	133289	191041262	190015504	\$5,600	\$8,000
CO	District	PLAINVIEW SCHOOL DISTRICT RE 2	142363	191034773	190022901	\$4,800	\$6,000
CT	District	POMFRET COMM SCHOOL DISTRICT	122375	191001219	190001856	\$3,240	\$5,400
NY	District	PORT CHESTER RYE UNIF SCH DIST	123675	191000238	190010050	\$27,989	\$34,986
NE	District	POTTER-DIX PUBLIC SCHOOLS	139039	191029378	190020961	\$5,664	\$7,079
CO	District	PRAIRIE SCHOOL DIST R E 11-J	142264	191014978	190013853	\$4,687	\$7,812
CO	District	PRITCHETT SCHOOL DISTRICT RE 3	142359	191034787	190022906	\$3,600	\$4,500
WI	District	PULASKI COMMUNITY SCHOOL DISTRICT	133159	191024659	190008996	\$7,800	\$15,600
WI	District	RACINE UNIFIED SCHOOL DISTRICT	132911	191029761	190021373	\$23,760	\$26,400
CO	District	RANGELY SCHOOL DISTRICT R E 4	142466	191008987	190009457	\$9,413	\$15,688
AZ	District	RCB MEDICAL ARTS HIGH SCHOOL	16056700	191021327	190022355	\$35,899	\$39,888
CT	District	REGIONAL SCHOOL DISTRICT 13	122469	191024106	190006213	\$3,600	\$9,000
VT	District	RICHFORD SCHOOL DISTRICT	121991	191033117	190021629	\$7,824	\$9,780
MN	District	RIDGEWAY COMMUNITY SCHOOL	233274	191012348	190015437	\$1,080	\$1,800
PA	District	RIDLEY SCHOOL DISTRICT	126107	191028579	190019814	\$12,211	\$20,351
AR	District	RIVERCREST SCHOOL DISTRICT #57	139576	191020497	190011335	\$7,560	\$8,400
KS	District	ROLLA UNIFIED SCH DISTRICT 217	138212	191020180	190013212	\$28,593	\$35,741
GA	District	ROME CITY SCHOOL DISTRICT	127295	191033011	190016218	\$34,608	\$43,260
MN	District	ROYALTON SCHOOL DISTRICT 485	133937	191033029	190024886	\$1,188	\$1,980
AZ	District	Safford Unified School District 1	143050	191034963	190026188	\$23,808	\$29,760
NH	District	SALEM SCHOOL DISTRICT	120917	191007185	190006313	\$4,545	\$11,363
NH	District	SALEM SCHOOL DISTRICT	120917	191007197	190006311	\$4,688	\$11,721
CT	District	SALISBURY SCHOOL DISTRICT	122262	191038434	190025545	\$4,500	\$9,000
TX	District	SAN ELIZARIO INDEP SCHOOL DIST	142105	191036402	190012049	\$24,300	\$27,000
TX	District	SAN PERLITA INDEP SCHOOL DIST	141684	191037175	190024117	\$5,367	\$5,963
TX	District	SANTA ROSA INDEP SCHOOL DIST	141686	191005636	190004680	\$41,785	\$46,428
TX	District	SAVOY INDEP SCHOOL DISTRICT	140617	191039353	190005586	\$9,272	\$11,590
NH	District	SCHOOL ADMINISTRATIVE UNIT 45	121005	191035710	190027430	\$4,280	\$7,134
NH	District	SEABROOK SCHOOL DISTRICT	121270	191031319	190009823	\$1,943	\$3,239
MA	District	SEEM COLLABORATIVE	220785	191019099	190013107	\$13,051	\$16,314
CT	District	SHELTON SCHOOL DISTRICT	122520	191010287	190014869	\$11,400	\$22,800
KS	District	SKYLINE UNIF SCH DISTRICT 438	137897	191038531	190022792	\$3,600	\$5,999
KS	District	SOUTH BARBER UNIF SCH DIST 255	137876	191013763	190018150	\$1,932	\$2,759
NJ	District	SOUTH BERGEN JOINTURE COMM	122896	191035452	190027779	\$20,909	\$34,848
NH	District	SOUTH HAMPTON SCHOOL DISTRICT	121266	191031240	190009837	\$911	\$1,822
MA	District	SOUTH WORCESTER CO VOC DIST	120240	191017246	190018711	\$4,303	\$6,148
WI	District	SOUTHERN DOOR SCHOOL DISTRICT	133170	191040301	190026020	\$6,300	\$9,000
PA	District	SOUTHMORELAND SCHOOL DISTRICT	125382	191020415	190002707	\$1,440	\$1,799
IL	District	SPARTA SCHOOL DISTRICT 140	136496	191015787	190012142	\$9,600	\$12,000
WI	District	ST CROIX FALLS SCHOOL DIST	133122	191007069	190010905	\$353	\$936
WI	District	ST. FRANCIS OF ASSISI SCHOOL	159885	191029509	190025918	\$3,903	\$7,805
CO	District	Stone Creek Charter School – District	17003896	191001986	190010638	\$2,112	\$4,224
CT	District	Suffield Public Schools	122305	191028292	190017990	\$7,200	\$14,400
VA	District	SURRY COUNTY SCHOOL DISTRICT	126559	191003033	190002590	\$48,379	\$60,474
VA	District	SURRY COUNTY SCHOOL DISTRICT	126559	191030474	190002590	\$48,379	\$60,474
TX	District	SWEENEY INDEP SCHOOL DISTRICT	141301	191034314	190012857	\$36,000	\$45,000
CO	District	SWINK SCHOOL DISTRICT 33	142367	191041705	190013646	\$7,560	\$10,800
CO	District	TELLURIDE SCHOOL DISTRICT R 1	142443	191014256	190022791	\$6,660	\$11,100
GA	District	Terrell County School District	127514	191031420	190000550	\$14,582	\$16,203
NM	District	TEXICO MUNICIPAL SCHOOL DIST	143340	191033382	190027939	\$2,100	\$2,999
TX	District	TEXLINE INDEP SCHOOL DISTRICT	141874	191025760	190023419	\$42,880	\$53,600
FL	District	THE SCHOOL BOARD OF BROWARD COUNTY, FL.	127743	191024163	190001224	\$360,000	\$420,000

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
CO	District	Third Future Schools	17021072	191032326	190024944	\$45,888	\$57,360
MT	District	THOMPSON FALLS SCH DISTRICT 2	135164	191025278	190025417	\$15,200	\$19,000
MO	District	TIPTON R 6 SCHOOL DISTRICT	137325	191017983	190017837	\$4,270	\$6,099
IL	District	TRI-POINT C U SCH DIST 6-J	135813	191030576	190021742	\$5,760	\$7,200
IA	District	TRIPOLI COMMUNITY SCHOOL DIST	132206	191040468	190017702	\$5,028	\$8,379
WA	District	TUKWILA SCHOOL DISTRICT	145198	191026931	190017019	\$14,544	\$18,180
TX	District	TULIA INDEP SCHOOL DISTRICT	141876	191018014	190014464	\$58,968	\$65,520
GA	District	Turner County School District	127504	191030979	190000201	\$3,795	\$4,216
CO	District	Union Colony School	17003848	191021772	190013441	\$11,040	\$13,800
GA	District	UNION COUNTY SCHOOL DISTRICT	127351	191026065	190012838	\$15,667	\$19,584
TX	District	UNION HILL INDEP SCHOOL DIST	140677	191030579	190024085	\$8,640	\$10,800
CA	District	Upper Lake Unified School District	17011782	191013236	190001857	\$15,352	\$17,058
TX	District	UTOPIA INDEP SCHOOL DISTRICT	141782	191040984	190026202	\$15,997	\$22,853
AR	District	VALLEY VIEW SCHOOL DISTRICT	139583	191000155	190001175	\$4,032	\$8,063
CT	District	VERNON SCHOOL DISTRICT	122288	191022615	190022541	\$11,520	\$14,400
CO	District	VILAS SCHOOL DISTRICT R E 5	142370	191034805	190023447	\$5,400	\$6,000
IL	District	VILLA GROVE C U SCH DIST 302	136350	191030631	190026458	\$12,978	\$18,540
CO	District	WALSH SCHOOL DISTRICT R E 1	142373	191034816	190022922	\$3,600	\$4,500
MA	District	WAREHAM SCHOOL DISTRICT	120662	191039268	190013313	\$21,493	\$23,881
WI	District	WATERTOWN SCHOOL DISTRICT	132798	191013899	190013085	\$10,920	\$15,600
WI	District	WAUTOMA AREA SCHOOL DISTRICT	133504	191036705	190015264	\$7,680	\$9,600
WI	District	WAUWATOSA SCHOOL DISTRICT	132899	191037720	190027550	\$26,862	\$53,724
IL	District	WEST CENTRAL IL SP ED COOP	136096	191003188	190013830	\$3,974	\$4,415
CO	District	WEST SCHOOL DISTRICT RE 2	142435	191001152	190000394	\$3,456	\$4,320
MI	District	WEST IRON COUNTY SCHOOL DIST	131792	191015145	190009128	\$8,021	\$10,026
CT	District	Weston Public Schools CT	122629	191018357	190014749	\$5,760	\$14,400
CT	District	Westport Public Schools	122626	191021412	190019595	\$5,760	\$14,400
CT	District	WETHERSFIELD SCHOOL DISTRICT	122336	191016514	190026430	\$16,200	\$32,400
MN	District	WHEATON SCHOOL DISTRICT 803	133900	191034447	190026598	\$2,772	\$3,959
MT	District	WHITEFISH SCHOOL DISTRICT 44	135202	191031361	190023514	\$10,793	\$17,988
CO	District	WIGGINS SCHOOL DIST RE 50 J	142244	191006529	190003915	\$10,080	\$14,400
NH	District	WINNACUNNET COOP SCHOOL DIST	121271	191033352	190013070	\$7,439	\$14,879
CT	District	WOODSTOCK SCHOOL DISTRICT	122389	191023404	190018545	\$2,700	\$5,400
MN	District	WRIGHT COUNTY COMMUNITY ACTION	16040608	191037240	190018412	\$5,744	\$6,382
CO	District	YUMA SCHOOL DISTRICT #1	142276	191001701	190005387	\$11,520	\$14,400
IL	Library	ALPHA PARK PUBLIC LIBRARY DIST	136184	191016853	190000050	\$2,015	\$2,519
NC	Library	APPALACHIAN REGIONAL LIBRARY	127070	191003238	190006540	\$965	\$1,206
TN	Library	ART CIRCLE PUBLIC LIBRARY	128514	191007761	190002893	\$2,383	\$2,979
PA	Library	ASHLAND PUBLIC LIBRARY	125876	191008488	190008874	\$1,910	\$2,388
NY	Library	BAY SHORE-BRIGHTWATERS PUB LIB	123903	191033520	190016371	\$1,295	\$1,619
PA	Library	BEDFORD COUNTY LIBRARY	125338	191000329	190000088	\$588	\$839
MI	Library	BETSIE VALLEY DISTRICT LIBRARY	229021	191018680	190017208	\$624	\$779
TX	Library	BIBLIOTECH	16076574	191035640	190024859	\$24,873	\$27,637
AL	Library	BOAZ PUBLIC LIBRARY	128046	191042040	190020335	\$42,797	\$53,496
NE	Library	BRENIZER PUBLIC LIBRARY	138801	191038787	190018743	\$594	\$849
AL	Library	BRENT CENTREVILLE PUB LIBRARY	127915	191005512	190003061	\$709	\$886
WV	Library	CABELL COUNTY PUBLIC LIBRARY SYSTEM	126702	191021676	190012632	\$10,746	\$11,940
IA	Library	CALLENDER PUBLIC LIBRARY	132067	191039221	190027088	\$783	\$1,118
AL	Library	CARL ELLIOTT REGIONAL LIBRARY	127987	191033152	190027627	\$924	\$1,320
IL	Library	Carlinville Public Library	17019692	191012291	190013535	\$1,428	\$2,040
IL	Library	CARMI PUBLIC LIBRARY	136726	191033935	190023865	\$2,880	\$3,600
WV	Library	CEREDO KENOVA MEM PUB LIBRARY SYSTEM	126692	191021838	190012636	\$971	\$1,079
ID	Library	CHALLIS PUBLIC LIBRARY	142589	191014598	190000334	\$669	\$955
SC	Library	CHARLESTON LIBRARY SOCIETY	16062292	191038487	190028532	\$9,610	\$12,012
AL	Library	CHEAHA REGIONAL LIBRARY	128098	191008995	190010453	\$784	\$980
TN	Library	CLAIBORNE CO PUBLIC LIBRARY	128403	191033348	190013393	\$2,430	\$2,700
ID	Library	CLARKIA FREE LIBRARY DIST	232605	191010138	190001546	\$1,080	\$1,200
NE	Library	CLARKSON PUBLIC LIBRARY	138497	191037216	190028562	\$1,397	\$2,328
TN	Library	CLARKSVILLE-MONTGOMERY COUNTY PUBLIC LIBRARY	128212	191015213	190002237	\$2,688	\$3,359
NE	Library	CLAY CENTER PUBLIC LIBRARY	138868	191026440	190016556	\$960	\$1,200
TN	Library	CLAY COUNTY PUBLIC LIBRARY	128512	191004887	190008489	\$624	\$780
CO	Library	CLEAR CREEK COUNTY LIBRARY DISTRICT	16057380	191007334	190010862	\$8,637	\$14,395

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
NC	Library	CLEVELAND COUNTY MEMORIAL LIB	126963	191015595	190011491	\$5,668	\$6,297
AL	Library	COLLINSVILLE PUBLIC LIBRARY	222613	191011044	190012172	\$710	\$888
CA	Library	COLUSA COUNTY FREE LIBRARY	144634	191016106	190001834	\$31,754	\$39,693
NY	Library	COPIAGUE MEMORIAL LIBRARY	123914	191012017	190011943	\$2,159	\$2,699
NE	Library	CREIGHTON PUBLIC LIBRARY	138605	191001491	190001125	\$982	\$1,402
TN	Library	DANDRIDGE MEMORIAL LIBRARY	154707	191028484	190023225	\$960	\$1,200
NM	Library	DAVID F. CARGO EL VALLE DE ANTON CHICO LIBRARY	16057067	191012413	190000187	\$2,051	\$2,279
NC	Library	DAVIDSON COUNTY PUBLIC LIBRARY	126834	191038841	190027867	\$25,362	\$28,180
MO	Library	DAVISS COUNTY LIBRARY	207870	191041062	190028540	\$537	\$767
IA	Library	DECORAH PUBLIC LIBRARY	132482	191021490	190014657	\$2,462	\$4,104
TN	Library	DEER LODGE PUBLIC LIBRARY	151864	191024096	190000514	\$755	\$839
CO	Library	DEL NORTE PUBLIC LIBRARY	142387	191040572	190025222	\$576	\$719
IL	Library	DU QUOIN PUBLIC LIBRARY	136735	191009874	190013020	\$3,360	\$4,200
NE	Library	ELGIN PUBLIC LIBRARY	138509	191037200	190011379	\$630	\$900
IL	Library	ELMWOOD PARK PUBLIC LIBRARY	135768	191025158	190021897	\$5,202	\$6,502
UT	Library	EMERY COUNTY LIBRARY SYSTEM	142849	191007746	190013187	\$3,696	\$4,620
ND	Library	ENDERLIN MUNICIPAL LIBRARY	134318	191022665	190014716	\$386	\$552
NM	Library	ESTANCIA PUBLIC LIBRARY	185524	191001347	190000329	\$756	\$840
PA	Library	EVERETT FREE LIBRARY	125342	191004287	190006832	\$1,439	\$1,799
NE	Library	FAIRBURY PUBLIC LIBRARY	138368	191035809	190013793	\$751	\$939
NC	Library	FONTANA REGIONAL LIBRARY	127079	191025822	190015497	\$844	\$1,056
FL	Library	FORT MYERS BEACH FREE PUB LIB	127834	191028532	190015947	\$7,884	\$8,760
TN	Library	FRANKLIN COUNTY PUBLIC LIBRARY	128312	191018854	190020449	\$2,015	\$2,519
NE	Library	GARDNER PUBLIC LIBRARY	138700	191040475	190013659	\$768	\$959
AL	Library	GERALDINE PUBLIC LIBRARY	148930	191002467	190000193	\$710	\$888
AZ	Library	Gila County	17002355	191018616	190008635	\$901	\$1,126
IL	Library	GOLCONDA PUBLIC LIBRARY	136824	191006725	190012780	\$499	\$624
AL	Library	GOODWATER PUBLIC LIBRARY	127930	191015203	190001030	\$583	\$648
NY	Library	GREATER POUGHKEEPSIE LIB DIST	124257	191035266	190028129	\$39,009	\$43,343
SC	Library	GREENVILLE COUNTY LIBRARY SYSTEM	127214	191031212	190026530	\$11,266	\$18,776
KS	Library	GRENOLA PUBLIC LIBRARY	137940	191004461	190003322	\$729	\$911
AK	Library	HAINES BOROUGH PUBLIC LIBRARY	145670	191037203	190016129	\$30,341	\$43,344
PA	Library	HAMLIN MEMORIAL LIBRARY	125629	191032000	190024895	\$1,219	\$1,524
WV	Library	HAMLIN-LINCOLN COUNTY PUBLIC LIBRARY SYSTEM, INC	126690	191026204	190012628	\$928	\$1,031
WV	Library	HAMLIN-LINCOLN COUNTY PUBLIC LIBRARY SYSTEM, INC	126690	191030660	190013644	\$809	\$899
WV	Library	HAMLIN-LINCOLN COUNTY PUBLIC LIBRARY SYSTEM, INC	126690	191030716	190013644	\$1,619	\$1,799
NE	Library	HASTINGS MEMORIAL LIBRARY	139005	191015563	190015557	\$1,596	\$2,279
NE	Library	HAYES CENTER PUBLIC LIBRARY	138946	191013811	190016355	\$630	\$900
TX	Library	HIDALGO PUBLIC LIBRARY	209926	191027267	190018965	\$6,210	\$6,900
AL	Library	HORSESHOE BEND REG LIBRARY	128194	191039011	190021576	\$440	\$550
PA	Library	HUNTINGDON COUNTY LIBRARY	125602	191033168	190026847	\$1,889	\$2,699
CO	Library	IGNACIO COMMUNITY LIBRARY	190154	191039950	190014549	\$4,013	\$5,016
PR	Library	Instituto de Cultura Puertorriquena	17017736	191037247	190027759	\$17,100	\$19,000
CA	Library	INTERNET ARCHIVE	16040215	191016930	190013872	\$41,760	\$52,200
CA	Library	INTERNET ARCHIVE	16040215	191024422	190013872	\$12,200	\$15,250
NC	Library	Iredell County Government	17001903	191015052	190004241	\$360	\$600
AL	Library	JASPER PUBLIC LIBRARY	127988	191035335	190027994	\$672	\$960
TN	Library	JASPER PUBLIC LIBRARY	128291	191029527	190009903	\$918	\$1,020
TN	Library	JEFFERSON CITY LIBRARY	128354	191001539	190000443	\$1,152	\$1,440
CO	Library	JOHN C. FREMONT LIBRARY DISTRICT	142409	191027114	190018620	\$1,056	\$1,320
IL	Library	JULIA HULL DISTRICT LIBRARY	135914	191011208	190015963	\$1,188	\$1,485
OH	Library	KATE LOVE SIMPSON LIBRARY SYSTEM	129342	191037312	190028304	\$1,142	\$1,428
WI	Library	Kenosha Public Library	157900	191040632	190025449	\$7,200	\$9,000
NY	Library	KINGSTON LIBRARY	124165	191033732	190025705	\$2,208	\$2,760
TN	Library	LAWRENCE COUNTY PUBLIC LIBRARY	128500	191029519	190018393	\$1,302	\$1,860
TN	Library	LEWIS COUNTY PUBLIC LIBRARY	128496	191036179	190017761	\$816	\$1,020
KS	Library	LIBERAL MEMORIAL LIBRARY	138204	191036245	190014089	\$5,832	\$6,480
NE	Library	LYONS PUBLIC LIBRARY	138259	191038594	190017603	\$1,920	\$2,400
PA	Library	MAHANAY CITY PUBLIC LIBRARY	125881	191028003	190008748	\$1,187	\$1,319
PA	Library	MAHANAY CITY PUBLIC LIBRARY	125881	191030072	190008748	\$874	\$971
AZ	Library	MARICOPA COUNTY LIBRARY DIST	142909	191036616	190027869	\$7,224	\$8,027
IL	Library	MARION CARNEGIE LIBRARY	136842	191038995	190024177	\$4,800	\$6,000

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
NY	Library	MARLBORO FREE LIBRARY	124219	191019795	190013755	\$2,340	\$3,900
PA	Library	MARY S BIESECKER PUBLIC LIB	125334	191011628	190000537	\$1,242	\$1,774
TN	Library	MILLARD OAKLEY LIBRARY	128523	191015166	190003080	\$1,884	\$2,355
PA	Library	MINERSVILLE PUBLIC LIBRARY	125884	191041552	190018649	\$430	\$716
IL	Library	NANCY L MCCONATHY PUB LIB DIST	135511	191015667	190002993	\$2,051	\$2,279
IL	Library	NOKOMIS PUBLIC LIBRARY	136393	191019833	190000362	\$1,142	\$1,428
IL	Library	NORRIS CITY MEM PUB LIB DIST	136769	191033936	190023872	\$1,680	\$2,400
NE	Library	NORTH BEND PUBLIC LIBRARY	138529	191041640	190016158	\$959	\$1,598
WA	Library	NORTH CENTRAL REGIONAL LIBRARY	145379	191038951	190029231	\$1,008	\$1,260
NE	Library	NORTH LOUP PUBLIC LIBRARY	138804	191027284	190007823	\$672	\$839
PA	Library	NORTHAMPTON AREA PUB LIBRARY	125925	191005495	190000694	\$876	\$1,752
MS	Library	NORTHEAST REGIONAL LIBRARY	128577	191035899	190025651	\$603	\$753
OR	Library	NYSSA PUBLIC LIBRARY	114593	191008803	190010313	\$985	\$1,094
WV	Library	OHIO COUNTY PUBLIC LIBRARY	126713	191003337	190004425	\$1,223	\$1,529
PA	Library	Oil Region Library Association	17015541	191036410	190025435	\$3,671	\$4,079
NE	Library	Omaha Public Library - City of Omaha	17004206	191017012	190009270	\$80,064	\$100,080
NE	Library	ORD TOWNSHIP LIBRARY	138810	191031161	190014796	\$588	\$840
ID	Library	PAYETTE PUBLIC LIBRARY	142744	191028398	190014066	\$16,740	\$18,600
IL	Library	PEKIN PUBLIC LIBRARY	136153	191009019	190003039	\$3,239	\$3,599
TN	Library	PERRY COUNTY PUBLIC LIBRARY SYSTEM	128237	191009619	190000338	\$1,709	\$2,136
PA	Library	PIKE COUNTY PUBLIC LIBRARY	125957	191033538	190022823	\$2,310	\$3,299
MN	Library	PLUM CREEK LIBRARY SYSTEM	133851	191015111	190012003	\$7,200	\$9,000
MI	Library	PORT AUSTIN TOWNSHIP LIBRARY	131061	191037250	190025255	\$588	\$840
OH	Library	PREBLE COUNTY DISTRICT LIBRARY	129914	191038459	190021702	\$2,700	\$4,500
OH	Library	PUB LIB OF MT VERNON & KNOX CO	129087	191038516	190027330	\$5,026	\$6,283
MI	Library	PUBLIC LIBRARIES OF SAGINAW	131089	191019452	190018521	\$10,800	\$12,000
MI	Library	PUBLIC LIBRARIES OF SAGINAW	131089	191035391	190018521	\$10,800	\$12,000
MI	Library	PUBLIC LIBRARIES OF SAGINAW	131089	191041915	190018521	\$10,800	\$12,000
AL	Library	RAINSVILLE PUBLIC LIBRARY	128055	191002832	190000112	\$672	\$840
PA	Library	RINGTOWN PUBLIC LIBRARY	125890	191018701	190012619	\$624	\$780
TN	Library	ROCKY TOP PUBLIC LIBRARY	128359	191005015	190004130	\$1,151	\$1,079
MO	Library	ROLLING HILLS CONSOLIDATED LIBRARY	200934	191027478	190025726	\$1,720	\$2,150
TN	Library	Rutherford County Library System	128243	191021380	190014033	\$5,098	\$8,497
NE	Library	SARGENT TOWNSHIP LIBRARY	138827	191005309	190009693	\$576	\$719
AL	Library	Satsuma Public Library	157483	191038518	190017296	\$3,888	\$6,480
MO	Library	SCOTLAND COUNTY MEMORIAL LIBRARY	136993	191019318	190018820	\$528	\$659
IL	Library	SELBY TOWNSHIP LIBRARY DIST	135991	191018085	190012766	\$1,468	\$1,631
TN	Library	SEQUATCHIE CO PUBLIC LIBRARY	128282	191007310	190021026	\$4,369	\$4,855
PA	Library	SHENANDOAH FREE LIBRARY	125895	191008487	190006670	\$647	\$719
PA	Library	SNYDER COUNTY LIBRARY	125870	191033934	190007918	\$3,846	\$5,494
MD	Library	SOMERSET COUNTY LIBRARY SYSTEM	126417	191019988	190016345	\$1,123	\$1,404
CA	Library	SOUTHERN CALIFORNIA LIBRARY FOR SOCIAL STUDIES AND RESEARCH	16075386	191031619	190025151	\$1,080	\$1,200
NE	Library	SPRINGFIELD MEMORIAL LIBRARY	138285	191030903	190012087	\$330	\$660
TN	Library	STOKELY MEMORIAL LIBRARY	128376	191016236	190012781	\$810	\$900
TN	Library	Stokes Brown Public Library	128251	191040698	190027903	\$2,400	\$3,000
AL	Library	SUMITON PUBLIC LIBRARY	127944	191035425	190028006	\$672	\$840
FL	Library	SUWANNEE RIVER REGIONAL LIB	127560	191036361	190020295	\$88,724	\$98,582
AL	Library	TALLASSEE COMMUNITY LIBRARY	128063	191038851	190026345	\$887	\$1,109
PA	Library	TAMAQUA PUBLIC LIBRARY	125950	191008490	190006669	\$714	\$1,019
AL	Library	THE TOWN OF ECLECTIC PUBLIC LIBRARY	16061053	191036423	190026413	\$658	\$822
FL	Library	Three Rivers Regional Library System	153662	191036085	190027980	\$1,141	\$1,268
FL	Library	Three Rivers Regional Library System	153662	191038360	190027980	\$1,188	\$1,320
FL	Library	Three Rivers Regional Library System	153662	191040069	190027979	\$11,545	\$12,828
NE	Library	TRENTON PUBLIC LIBRARY	138958	191041703	190012143	\$835	\$1,043
PA	Library	TRI -VALLEY FREE PUBLIC LIBRARY	125879	191000706	190006489	\$312	\$520
ID	Library	TWIN FALLS PUBLIC LIBRARY	142611	191013066	190018623	\$1,101	\$1,835
PA	Library	UNION COUNTY LIBRARY SYSTEM	227518	191015665	190018877	\$270	\$540
NE	Library	VERDIGRE PUBLIC LIBRARY	138698	191012309	190005518	\$974	\$1,607
MI	Library	WALDRON DISTRICT LIBRARY	200033	191016882	190012671	\$896	\$995
TN	Library	WARTBURG PUBLIC LIBRARY	128405	191005776	190003144	\$864	\$960
TN	Library	WAYNE COUNTY PUBLIC LIBRARY SYSTEM	128504	191015720	190000337	\$2,832	\$3,540
NY	Library	WEAD LIBRARY	124368	191028174	190005414	\$1,632	\$2,040

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State Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
SD Library	WESSINGTON PUBLIC LIBRARY	134192	191007817	190005423	\$460	\$767
IL Library	WEST FRANKFORT PUBLIC LIBRARY	136792	191020134	190019442	\$3,780	\$4,200
NE Library	WESTERN LIBRARY SYSTEM	222127	191008211	190011633	\$528	\$660
TN Library	WHITE PINE PUBLIC LIBRARY	41939	191004836	190010058	\$816	\$1,020
WA Library	WHITMAN COUNTY LIBRARY	145458	191007100	190008597	\$6,480	\$10,800
WA Library	WHITMAN COUNTY LIBRARY	145458	191007211	190008597	\$1,944	\$3,240
FL Library	WINTER PARK PUBLIC LIBRARY	127678	191039767	190027407	\$6,960	\$8,700
TX Library	WOLFE CITY PUBLIC LIBRARY	140631	191023331	190024326	\$672	\$840
MD Library	WORCESTER COUNTY LIBRARY	126419	191019889	190016897	\$827	\$1,379
WA Library	YAKIMA VALLEY LIBRARIES	145407	191040196	190026470	\$22,539	\$25,043
PA Library	YORK COUNTY LIBRARY SYSTEM	125786	191038433	190018904	\$11,596	\$12,884
IL School	AAA ACADEMY	16046483	191039468	190029112	\$20,142	\$22,380
GU School	ACADEMY OF OUR LADY OF GUAM	182896	191019005	190018497	\$2,363	\$4,726
AZ School	ACADEMY WITH COMMUNITY PARTNERS	15582248	191021210	190015392	\$13,500	\$15,000
DC School	Achievement Preparatory Academy	16046382	191011219	190010094	\$22,972	\$25,524
AZ School	ADVANCE U	16076798	191031015	190008067	\$14,472	\$16,080
CO School	AKRON HEAD START	16040605	191027096	190011020	\$7,470	\$8,300
AL School	ALABAMA INST FOR DEAF AND BLIND	39132	191036509	190027770	\$21,028	\$23,364
IL School	ALL SAINTS ACADEMY SCHOOL	72650	191033864	190018114	\$1,500	\$3,000
DE School	ALL SAINTS CATHOLIC SCHOOL	21309	191035549	190025670	\$1,128	\$2,820
PA School	ALLIANCE FOR PROGRESS CHARTER SCHOOL	210080	191037793	190015619	\$37,261	\$41,401
PA School	ALLIANCE FOR PROGRESS CHARTER SCHOOL	210080	191037821	190015619	\$12,960	\$14,400
AZ School	ALTA VISTA HIGH SCHOOL	2259365	191031004	190008010	\$36,342	\$40,380
FL School	Americas Little Leaders	17017457	191025982	190023313	\$2,203	\$2,448
MD School	ARCHBISHOP BORDERS ELEMENTARY SCHOOL	158501	191032008	190006099	\$1,691	\$2,818
CA School	ASSUMPTION SCHOOL	109079	191036481	190028377	\$354	\$886
CO School	AXL ACADEMY	16063778	191001917	190005373	\$1,583	\$1,979
CT School	BARKHAMSTED ELEMENTARY SCHOOL	5313	191010596	190014902	\$4,500	\$9,000
PA School	BEAR CREEK COMMUNITY CHARTER SCHOOL	16026853	191022435	190004858	\$12,128	\$17,325
CO School	BELLE CREEK CHARTER SCHOOL	16067971	191001920	190005375	\$4,817	\$8,028
RI School	BLESSED SACRAMENT SCHOOL	3092	191015144	190000117	\$5,120	\$6,400
AZ School	BONITA ELEMENTARY SCHOOL	98189	191037537	190027035	\$7,680	\$9,600
PA School	BRADFORD AREA CHRISTIAN ACAD	17882	191024945	190024487	\$1,728	\$1,680
TX School	BRAZOS RIVER CHARTER SCHOOL	220816	191009445	190009252	\$15,936	\$19,920
DC School	Breakthrough Montessori Public Charter School	17007158	191039612	190010113	\$3,150	\$6,300
NY School	Bridge Prep Charter School	17021014	191035555	190025525	\$10,346	\$11,496
PA School	CARDINAL FOLEY REGIONAL CATHOLIC SCHOOL	20112	191031779	190024172	\$960	\$2,399
MD School	CARDINAL SHEHAN SCHOOL	23673	191028120	190006054	\$3,714	\$4,642
DC School	Cedar Tree Academy Public Charter School	222800	191040822	190010115	\$11,852	\$13,169
IL School	CENTRAL CATHOLIC HIGH SCHOOL	72074	191017830	190013823	\$1,104	\$2,761
MN School	CHIEF BUG-O-NAY-GE-SHIG SCHOOL	65657	191016136	190018414	\$3,283	\$3,647
GA School	Cirrus Academy	17007972	191021372	190023292	\$10,260	\$11,400
PA School	CITY CHARTER HIGH SCHOOL	16020069	191001119	190001802	\$11,261	\$14,076
PR School	COLEGIO INMACULADA CONCEPCION	198181	191005109	190003700	\$25,560	\$28,400
PR School	COLEGIO PERPETUO SOCORRO	159140	191029257	190006700	\$15,840	\$17,600
MN School	COMMUNITY CHRISTIAN SCHOOL	65415	191026726	190024794	\$1,500	\$3,000
AZ School	CONCORDIA CHARTER SCHOOL	16063340	191021333	190015388	\$3,445	\$3,828
HI School	CONNECTIONS NEW CENTURY PUBLIC CHARTER SCHOOL	221633	191021367	190015391	\$6,361	\$7,068
AZ School	CRESTVIEW HIGH SCHOOL	212326	191031016	190008072	\$14,928	\$18,660
TX School	CROSSTIMBERS ACADEMY CHARTER SCHOOL	16039987	191000442	190005295	\$7,140	\$10,200
NY School	CUNY PREP SCHOOL	17014184	191033764	190020987	\$18,176	\$20,196
CO School	DENVER CHRISTIAN SCHOOLS	16061198	191000792	190005332	\$3,589	\$17,943
CO School	DENVER CHRISTIAN SCHOOLS	16061198	191014251	190018070	\$3,166	\$15,828
AZ School	DESERT HILLS HIGH SCHOOL	209170	191031027	190008073	\$11,196	\$18,660
AZ School	DISCOVER U	16076802	191031032	190008075	\$14,928	\$18,660
FL School	Discovery High School	17002502	191032013	190025379	\$43,794	\$48,660
NY School	Economic Opportunity Program Inc. of Chemung and Schuyler Counties	17007264	191024646	190020150	\$3,790	\$4,211
NE School	EDUCATIONAL SERVICE UNIT 15 DISTRICT	16084376	191009791	190008712	\$1,890	\$2,700
AZ School	EL DORADO HIGH SCHOOL	209171	191031034	190008077	\$14,928	\$18,660
NJ School	ESSEX VALLEY SCHOOL	6502	191038753	190028930	\$3,985	\$4,428
AZ School	ESTRELLA HIGH SCHOOL	209172	191031037	190008080	\$14,928	\$18,660
MO School	EVERY CHILD'S HOPE DBA EVANGELICAL CHILDREN'S HOME	221247	191025862	190024882	\$11,750	\$13,056

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
AZ	School	EXCALIBUR CHARTER	223032	191037685	190027879	\$26,028	\$28,920
NC	School	FLETCHER ACADEMY	30165	191036841	190027155	\$11,340	\$22,687
GA	School	FORT GORDON YOUTH CHALLENGE ACADEMY	16021407	191017933	190001222	\$50,760	\$56,400
GA	School	FORT STEWART YOUTH CHALLENGE ACADEMY	233730	191030564	190001217	\$25,456	\$28,284
GA	School	FORT STEWART YOUTH CHALLENGE ACADEMY	233730	191031748	190001217	\$20,034	\$22,260
WI	School	FOX VALLEY LUTHERAN HIGH SCH	63220	191011186	190004284	\$2,880	\$7,200
AZ	School	FRANKLIN PHONETIC PRIMARY SCH	98692	191015659	190002003	\$1,920	\$2,400
AZ	School	FRIENDLY HOUSE ACAD DEL PUEBLO	97007	191021374	190018493	\$19,969	\$22,188
AZ	School	GILBERT ARTS ACADEMY	16050788	191031043	190008083	\$11,196	\$18,660
MN	School	GLACIAL HILLS ELEMENTARY	16066792	191010343	190015018	\$1,008	\$1,260
AZ	School	GLENVIEW COLLEGE PREPARATORY	16076804	191031044	190008091	\$16,794	\$18,660
NJ	School	GOOD SHEPARD ACADEMY	16034467	191030993	190026901	\$360	\$900
CA	School	GOOD SHEPHERD LUTHERAN SCHOOL	106303	191011898	190013891	\$624	\$3,120
RI	School	GORDON SCHOOL	3134	191012675	190010541	\$667	\$1,668
WI	School	Green Bay Adventist Jr Academy	17008408	191042092	190022072	\$1,056	\$1,320
PA	School	GREEN WOODS CHARTER SCHOOL	16068540	191023195	190013812	\$8,400	\$21,001
CA	School	HAMLIN SCHOOL	108215	191019344	190019556	\$2,580	\$12,901
HI	School	HAWAII ACADEMY OF ARTS AND SCIENCE	228429	191021364	190015395	\$51,496	\$57,217
NJ	School	HIGH POINT REG HIGH SCHOOL	7536	191025693	190018547	\$28,440	\$56,880
NJ	School	HIGH POINT REG HIGH SCHOOL	7536	191028293	190018553	\$9,000	\$18,000
WV	School	HIGH ROCKS EDUCATIONAL CORPORATION	16082069	191030717	190025573	\$4,922	\$7,032
MN	School	HIGH SCHOOL OF RECORDING ARTS (HSRA)	16073944	191018635	190016861	\$9,720	\$10,800
MN	School	HIGH SCHOOL OF RECORDING ARTS (HSRA)	16073944	191035518	190016861	\$11,881	\$13,201
AZ	School	HIGHLAND FREE SCHOOL	98420	191040903	190029301	\$6,672	\$8,340
MD	School	Holy Angels Elementary School	23396	191026941	190007508	\$2,255	\$2,818
WI	School	HOLY ANGELS ELEMENTARY SCHOOL	60708	191017187	190013724	\$432	\$1,080
NY	School	HOLY CHILD JESUS CATHOLIC ACADEMY	12503	191024153	190016380	\$2,664	\$4,440
IL	School	HOLY CHILDHOOD SCHOOL	72715	191025019	190012272	\$660	\$1,320
KS	School	HOLY FAMILY CATHOLIC SCHOOL	77124	191014893	190006522	\$2,669	\$3,336
MN	School	HOLY FAMILY ELEMENTARY SCHOOL	65335	191023018	190019584	\$480	\$959
MI	School	HOLY NAME CATHOLIC SCHOOL	58494	191032162	190019472	\$504	\$840
NY	School	HOLY TRINITY ACADEMY	12236	191031386	190012182	\$624	\$1,560
IN	School	HOLY TRINITY CATHOLIC SCHOOL	53391	191018521	190018871	\$1,919	\$3,839
PA	School	HOPE CHURCH SCHOOL	218910	191033854	190015914	\$18,360	\$20,400
NJ	School	HUDSON CATHOLIC HIGH SCHOOL	7379	191039021	190027488	\$1,979	\$3,299
NJ	School	IMMACULATE CONCEPTION HIGH SCH	6718	191034184	190027486	\$4,241	\$4,112
DC	School	Ingenuity Prep Public Charter School	16072388	191040157	190010136	\$32,669	\$36,299
CT	School	INTEGRATED DAY CHARTER SCHOOL	5578	191020787	190019083	\$3,240	\$5,400
NY	School	IONA PREPARATORY SCHOOL	11175	191015893	190001727	\$18,240	\$45,600
NJ	School	Ironbound Catholic Academy	17017531	191025802	190024576	\$886	\$1,771
AZ	School	JAMES SANDOVAL PREPARATORY HIGH SCHOOL	16035576	191021303	190022351	\$13,500	\$15,000
FL	School	JOSHUA CHRISTIAN ACADEMY	16028872	191026054	190023252	\$2,203	\$2,448
MN	School	KATO PUBLIC CHARTER SCHOOL	16037190	191037195	190028634	\$5,232	\$6,540
MN	School	KOOTASCA HEAD START	16049451	191039890	190028275	\$4,309	\$4,788
CO	School	LAKE GEORGE CHARTER SCHOOL	94351	191001939	190005336	\$21,274	\$30,392
FL	School	LANDOW YESHIVA LUBAVITCH CTR	36714	191039045	190027449	\$35,507	\$39,452
VT	School	LARAWAY YOUTH & FAMILY SERVICES	209312	191041591	190029234	\$8,095	\$8,994
PR	School	Learn Language Center Corp.	17008230	191029864	190009302	\$21,240	\$23,600
ME	School	LEE ACADEMY	4226	191037749	190015235	\$798	\$1,139
ME	School	LEE ACADEMY	4226	191039775	190015235	\$453	\$647
CO	School	LEGACY ACADEMY	220022	191001968	190005378	\$3,786	\$7,572
NY	School	LEXINGTON SCHOOL FOR THE DEAF	12349	191035926	190023755	\$85,752	\$95,280
AZ	School	LIBERTY ARTS ACADEMY	16050791	191031051	190008095	\$14,928	\$18,660
CO	School	LINCOLN ACADEMY	229173	191036167	190026482	\$1,601	\$3,203
TX	School	LITTLE FLOWER SCHOOL	90579	191036523	190001497	\$3,000	\$6,000
ME	School	MAINE CENTRAL INSTITUTE	4583	191025126	190015550	\$7,992	\$13,320
MA	School	MARTIN LUTHER KING JR. CHARTER SCHOOL	16056774	191004284	190008033	\$2,050	\$2,278
MN	School	MARY OF LOURDES ELEM SCHOOL	65381	191029118	190024796	\$720	\$1,200
MA	School	MAY CENTER FOR CHILD DEVELOPMENT	16035629	191012182	190012283	\$2,515	\$4,793
AZ	School	MAYA HIGH SCHOOL	209174	191031054	190008096	\$16,794	\$18,660
PA	School	MERCY SPECIAL LEARNING CENTER	19201	191017198	190015458	\$2,062	\$2,291
AZ	School	MISSION HEIGHTS PREPARATORY HS	16072503	191031055	190008097	\$14,928	\$18,660

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State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
DC	School	Monument Academy Public Charter School	16081094	191010307	190010320	\$5,669	\$6,299
MD	School	MOST BLESSED SACRAMENT CATHOLIC SCHOOL	16027019	191035187	190027978	\$3,570	\$7,140
KS	School	MOST PURE HEART OF MARY SCHOOL	77079	191002818	190006509	\$1,334	\$3,336
NJ	School	MOTHER SETON PAROCHIAL SCHOOL	7011	191039784	190026296	\$1,594	\$1,771
NJ	School	MOTHER SETON REGIONAL HIGH SCH	6894	191039105	190028148	\$2,880	\$7,200
MD	School	MOTHER SETON SCHOOL	23922	191013319	190009680	\$1,751	\$3,502
NY	School	MOTT HALL CHARTER SCHOOL	16067370	191033727	190022451	\$11,880	\$13,200
LA	School	MOUNT CARMEL SCHOOL	80611	191000379	190000469	\$2,250	\$4,500
NJ	School	MOUNT ST DOMINIC ACADEMY H S	6501	191025722	190018860	\$1,296	\$3,239
TX	School	MT SACRED HEART SCHOOL	90727	191037318	190001529	\$1,296	\$3,240
DC	School	Mundo Verde Bilingual Public Charter School District	16063096	191040460	190010137	\$35,321	\$70,642
MA	School	NASHOBA VALLEY TECH HIGH SCH	1186	191021893	190012554	\$9,564	\$19,128
WI	School	NATIVITY CATHOLIC SCHOOL	62674	191011775	190012861	\$1,020	\$2,040
MA	School	NECC - URSLA	16061874	191041037	190016500	\$1,620	\$1,800
CO	School	NEW VISION CHARTER SCHOOL	16076995	191001991	190000471	\$2,621	\$5,242
NY	School	NEW WORLD PREPARATORY CHARTER SCHOOL	16061328	191033655	190020978	\$6,480	\$7,200
NJ	School	NEWARK BOYS CHORUS SCHOOL	7076	191036329	190012145	\$1,439	\$1,799
CT	School	NORTH CANAAN ELEMENTARY SCHOOL	5102	191027993	190022453	\$3,240	\$5,400
WI	School	NORTHWEST PASSAGE, LTD	209437	191025883	190022580	\$13,932	\$15,480
NY	School	NYC Charter High School for Computer Engineering, and Innovation	17020860	191035418	190023841	\$11,880	\$13,200
PA	School	OAKLAND CATHOLIC HIGH SCHOOL	16680	191014213	190011715	\$5,640	\$14,100
MN	School	Odaa Academy of Science & Technology	17021138	191034244	190026168	\$2,700	\$3,000
NJ	School	OUR LADY HELP CHRISTIANS SCH	6575	191025853	190024570	\$3,779	\$4,199
TX	School	OUR LADY OF GRACE ACADEMY	16079696	191039828	190001530	\$900	\$1,800
NJ	School	OUR LADY OF GUADALUPE ACADEMY	16055459	191028107	190022881	\$1,891	\$2,364
MD	School	OUR LADY OF HOPE ST LUKE SCH	23475	191038537	190008261	\$1,281	\$3,203
TX	School	OUR LADY OF PERPETUAL HELP SCH	90542	191040127	190001532	\$1,997	\$4,992
MN	School	OUR LADY OF THE LAKE CATHOLIC SCHOOL	17006646	191012587	190000684	\$1,104	\$2,759
FL	School	PALM BAY ACADEMY CHARTER SCHOOL	213077	191018585	190012730	\$16,200	\$18,000
MN	School	PARENTS IN COMMUNITY ACTION, INC.	16039351	191037099	190025820	\$19,672	\$21,858
MD	School	Patterson Park Public Charter School	16037360	191005917	190003086	\$5,346	\$5,940
MD	School	Patterson Park Public Charter School	16037360	191005942	190003086	\$23,220	\$25,800
DC	School	Paul Public Charter School	21622	191041036	190010149	\$19,392	\$24,240
AZ	School	PHOENIX ADVANTAGE CHARTER SCH	97115	191000421	190001603	\$27,685	\$30,762
PR	School	PLAZA KIDS SCHOOL	16071742	191010400	190003701	\$15,300	\$17,000
PA	School	POPE JOHN PAUL II REGIONAL CATH ELEM SCH	16033688	191003626	190005296	\$1,585	\$3,171
CA	School	PRESENTATION HIGH SCHOOL	110139	191005740	190000220	\$21,696	\$54,240
AZ	School	PRESIDIO SCHOOL	98307	191015739	190015149	\$21,114	\$23,460
PA	School	PROVIDENT CHARTER SCHOOL	17015995	191003221	190004519	\$9,648	\$12,060
PA	School	QUBA INSTITUTE	223022	191022502	190014245	\$1,565	\$1,739
AZ	School	QUEST HIGH SCHOOL	209184	191031062	190008104	\$16,794	\$18,660
IL	School	REGIONAL ALTERNATIVE SCHOOL	16075488	191036633	190027252	\$1,844	\$2,304
CA	School	RENAISSANCE ARTS ACADEMY	16021243	191028068	190023200	\$5,520	\$6,900
FL	School	Rhema Word Christian Academy	17017255	191041474	190024708	\$2,629	\$2,921
OR	School	RIVER'S EDGE ACADEMY CHARTER SCHOOL	16071442	191010173	190000651	\$2,208	\$2,760
KY	School	RIVERSIDE CHRISTIAN SCHOOL	45159	191025590	190017463	\$3,780	\$4,200
WI	School	RIVERVIEW LUTHERAN SCHOOL	63242	191038441	190029034	\$480	\$1,200
FL	School	ROBERT F. MUNROE DAY SCHOOL	16077062	191038387	190026657	\$9,850	\$16,416
IL	School	ROCK FALLS TWP HIGH SCHOOL	71359	191027009	190021470	\$11,520	\$14,400
OH	School	ROYALMONT ACADEMY INC.	16083051	191034582	190027337	\$1,296	\$6,479
MA	School	SABIS INTERNATIONAL CHARTER SCHOOL	16028929	191024923	190012420	\$7,020	\$11,700
MN	School	SACRED HEART HIGH SCHOOL	65706	191005581	190005805	\$504	\$1,260
IL	School	SACRED HEART SCHOOL	73061	191020626	190012859	\$1,608	\$3,217
MD	School	SACRED HEART SCHOOL	22965	191035864	190006808	\$2,947	\$7,368
IA	School	SACRED HEART SCHOOL/BOONE	58681	191037296	190019035	\$2,801	\$4,668
MD	School	SAINT FRANCES ACADEMY	23178	191041205	190028853	\$4,232	\$4,702
MN	School	SALEM LUTHERAN SCHOOL	64144	191032595	190013573	\$2,116	\$3,527
MN	School	SCHOOLCRAFT LEARNING COMMUNITY	226032	191020488	190007802	\$808	\$1,009
CA	School	SEA CREST SCHOOL	231368	191019307	190009959	\$2,303	\$9,212
IA	School	SETON CATHOLIC FARLEY CAMPUS	59814	191015053	190013824	\$7,044	\$14,088
IA	School	SETON CATHOLIC FARLEY CAMPUS	59814	191028434	190013824	\$7,044	\$14,088
ID	School	SHO-BAN TRIBAL SCHOOL	209203	191015713	190008123	\$14,807	\$16,452

Transport-related Form 471 Funding Requests Referencing a "No Transport" Form 470
Funding Year 2019

State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
NY	School	SISULU CHILDRENS ACADEMY	221433	191033210	190020924	\$7,938	\$8,820
CO	School	SKYVIEW ACADEMY	16068412	191000923	190005399	\$8,381	\$20,952
AZ	School	SKYVIEW HIGH SCHOOL	209186	191031071	190008106	\$11,196	\$18,660
NJ	School	SOLOMON SCHECHTER DAY SCHOOL OF GREATER MONMOUTH COUNTY	232339	191037334	190024174	\$1,013	\$2,532
CT	School	SOUTH KENT SCHOOL	6222	191036566	190016854	\$4,557	\$18,228
AZ	School	SOUTH POINTE ELEMENTARY SCHOOL	16045255	191031077	190008112	\$16,794	\$18,660
AZ	School	SOUTH POINTE HIGH SCHOOL	2259322	191031076	190008113	\$16,794	\$18,660
AZ	School	SOUTH RIDGE HIGH SCHOOL	16040649	191031078	190008115	\$16,794	\$18,660
PA	School	SPECTRUM CHARTER SCHOOL	228060	191017877	190001818	\$1,109	\$2,218
MD	School	SS JAMES AND JOHN SCHOOL	23184	191032048	190006777	\$2,082	\$2,603
ID	School	SS PETER AND PAUL SCHOOL	95784	191024783	190016494	\$37,800	\$42,000
MN	School	SS PETER AND PAUL SCHOOL	65422	191032546	190024792	\$990	\$1,980
MD	School	ST AGNES SCHOOL	23586	191030999	190011223	\$1,041	\$2,603
IL	School	ST AMBROSE SCHOOL	72451	191007066	190013027	\$853	\$2,132
IL	School	ST ANDREW SCHOOL	71361	191000222	190010840	\$900	\$1,800
KS	School	ST ANN SCHOOL	76854	191002841	190006505	\$300	\$1,500
NJ	School	ST AUGUSTINE SCHOOL	7018	191026151	190022853	\$2,135	\$2,669
NJ	School	ST BARTHOLOMEW ACADEMY	6947	191038835	190027492	\$2,608	\$6,521
NY	School	ST BARTHOLOMEW CATHOLIC ACADEMY	12360	191039515	190010434	\$58,968	\$65,520
MD	School	ST CASIMIR CATHOLIC SCHOOL	23517	191036400	190009797	\$1,719	\$3,439
MD	School	ST CASIMIR CATHOLIC SCHOOL	23517	191040168	190009797	\$1,721	\$3,442
DC	School	ST COLETTA OF GREATER WASHINGTON	24594	191035795	190025712	\$11,880	\$13,200
NJ	School	ST DOMINIC ELEMENTARY SCHOOL	9417	191040533	190029195	\$691	\$3,454
IL	School	ST EDWARD CENT CATH HIGH SCH	68800	191005687	190002984	\$8,820	\$17,640
CA	School	ST ELIZABETH ELEMENTARY SCHOOL	109225	191029720	190025608	\$1,907	\$3,179
MD	School	ST FRANCIS OF ASSISI SCHOOL	23415	191032066	190008213	\$1,041	\$2,603
MN	School	ST FRANCIS XAVIER SCHOOL	65436	191038236	190009394	\$575	\$1,439
NJ	School	ST FRANCIS XAVIER SCHOOL	7158	191026191	190022868	\$3,372	\$2,920
OH	School	ST FRANCIS XAVIER SCHOOL	48342	191040429	190019907	\$3,456	\$8,640
CA	School	ST GABRIEL ELEMENTARY SCHOOL	108237	191040394	190021717	\$432	\$1,080
NJ	School	ST GENEVIEVE SCHOOL	7298	191028211	190025981	\$449	\$2,244
NJ	School	ST GENEVIEVE SCHOOL	7298	191030901	190025981	\$449	\$2,244
TX	School	ST HELEN CATHOLIC SCHOOL	16056503	191020700	190011303	\$960	\$2,399
IL	School	ST IGNATIUS COLLEGE PREP SCH	70031	191027341	190024552	\$58,425	\$116,850
MD	School	ST IGNATIUS LOYOLA ACADEMY	23177	191037143	190019552	\$1,564	\$1,738
CA	School	ST ISIDORE ELEMENTARY SCHOOL	108627	191015803	190016579	\$960	\$4,799
MD	School	ST JOAN OF ARC SCHOOL	22762	191021446	190001041	\$1,368	\$3,420
LA	School	ST JOHN ELEMENTARY SCHOOL	80701	191006415	190010053	\$324	\$540
MD	School	ST JOHN EVANGELIST SCHOOL	22989	191039109	190028835	\$1,301	\$2,603
MD	School	ST JOHN SCHOOL	23144	191039520	190028962	\$700	\$3,502
DE	School	ST JOHN THE BELOVED SCHOOL	21334	191005312	190001349	\$6,600	\$16,501
VT	School	ST JOHNSBURY ACADEMY	5003	191030534	190019773	\$12,519	\$20,864
TX	School	ST JOSEPH ACADEMY	91315	191025794	190018584	\$7,195	\$17,988
MS	School	ST JOSEPH CATHOLIC SCHOOL	42871	191021236	190018894	\$1,440	\$2,399
OK	School	ST JOSEPH CATHOLIC SCHOOL	225624	191001348	190004157	\$726	\$1,452
HI	School	ST JOSEPH JR SR HIGH SCHOOL	112588	191025172	190023960	\$619	\$1,237
NJ	School	ST JOSEPH SCHOOL	6584	191030864	190026890	\$1,795	\$2,244
NJ	School	ST JOSEPH THE CARPENTER SCHOOL	7264	191028141	190025962	\$2,668	\$5,336
MN	School	St Katharine Drexel School	17008147	191038253	190024813	\$960	\$2,400
MD	School	ST MARGARET SCHOOL	22781	191018017	190008793	\$1,343	\$3,358
PA	School	ST MARGARET SCHOOL	21079	191040704	190019372	\$9,450	\$10,500
AZ	School	ST MARY BASHA CATHOLIC ELE SCH	97541	191008950	190001992	\$1,932	\$4,830
MO	School	ST MARY CATHEDRAL SCHOOL	74670	191040341	190027111	\$840	\$1,680
TX	School	ST MARY'S ACADEMY CHARTER SCHOOL	228680	191039576	190028178	\$5,497	\$6,108
NE	School	ST MARY'S ELEMENTARY SCHOOL	79285	191030092	190014300	\$494	\$617
MN	School	ST MARY'S MISSION SCHOOL	65679	191019233	190020927	\$593	\$659
NY	School	ST MARY'S SCHOOL FOR THE DEAF	15389	191008023	190007775	\$8,208	\$9,120
MD	School	ST MICHAEL SCHOOL	22086	191007728	190006026	\$624	\$779
NJ	School	ST MICHAEL SCHOOL	7115	191028179	190022864	\$1,795	\$2,244
NJ	School	ST NICHOLAS SCHOOL	7390	191030940	190026912	\$2,338	\$4,676
CA	School	ST PATRICK SCHOOL	109054	191036134	190024594	\$2,754	\$6,884
NJ	School	ST PATRICK SCHOOL	8292	191039362	190023869	\$900	\$2,251

Transport-related Form 471 Funding Requests Referencing a "No Transport" Form 470
Funding Year 2019

State	Type	Applicant	EntityNo	Form 471 No.	Form 470 No.	Requested	Prediscount
KS	School	ST PATRICK'S SCHOOL	76801	191019494	190006497	\$1,296	\$2,160
WI	School	ST PAUL'S EVANG LUTHERAN SCH	62832	191020758	190015262	\$520	\$1,299
CA	School	ST PETER MARTYR SCHOOL	109002	191029932	190017886	\$4,194	\$8,388
NJ	School	ST PETER SCHOOL	7186	191026863	190022876	\$1,795	\$2,244
CA	School	ST PHILIP NERI SCHOOL	108473	191041117	190028646	\$2,001	\$5,003
MD	School	ST PHILIP NERI SCHOOL	23009	191041006	190026389	\$8,811	\$22,027
PA	School	ST PHILIP SCHOOL	16583	191035677	190023717	\$888	\$2,220
KY	School	ST ROMUALD GRADE SCHOOL	44175	191033948	190021473	\$1,377	\$2,753
MD	School	ST STEPHEN SCHOOL	22798	191035316	190006790	\$1,721	\$3,442
NY	School	St. Francis of Assisi Catholic Academy	11485	191024280	190016743	\$2,328	\$5,820
KS	School	ST. JAMES ACADEMY	16025423	191002786	190006510	\$8,160	\$20,400
CA	School	ST. JOHN NOTRE DAME SCHOOL	111361	191026939	190020647	\$1,847	\$4,618
DE	School	ST. JOHN'S/HOLY ANGELS SCHOOL	21192	191006907	190002801	\$1,213	\$2,426
CO	School	STARGATE CHARTER SCHOOL	232812	191013939	190002461	\$12,360	\$30,900
NJ	School	STEPPING STONE SCHOOL	210173	191003248	190003004	\$32,646	\$54,410
PA	School	SUGAR VALLEY RURAL CHARTER SCHOOL	227810	191023852	190017847	\$4,962	\$6,203
PA	School	SUGAR VALLEY RURAL CHARTER SCHOOL	227810	191024894	190017847	\$5,154	\$6,442
AZ	School	SUMMIT HIGH SCHOOL	209180	191031088	190008116	\$16,794	\$18,660
AZ	School	SUN VALLEY CHARTER SCHOOL	16063888	191039347	190028609	\$2,640	\$3,300
AZ	School	SUN VALLEY HIGH SCHOOL	209182	191031097	190008118	\$16,794	\$18,660
GA	School	TATTNALL SQUARE ACADEMY	34094	191029726	190024559	\$9,336	\$23,340
IL	School	THE ANCONA SCHOOL	70207	191019719	190014924	\$1,623	\$4,058
NY	School	THE AUDITORY ORAL SCHOOL OF NEW YORK	16039308	191036241	190028283	\$5,670	\$6,300
TX	School	The Beta Academy	17018496	191038572	190026295	\$5,220	\$6,525
NY	School	The Co-op School, Inc.	17012645	191040209	190024763	\$5,438	\$13,596
PA	School	THE PEOPLE FOR PEOPLE CHARTER SCHOOL, INC	228829	191039181	190012891	\$18,901	\$21,001
NY	School	THE SUMMIT SCHOOL	12586	191033648	190023542	\$2,880	\$5,760
HI	School	THE VOLCANO SCHOOL OF ARTS & SCIENCES PUBLIC CHARTER SCHOOL	234072	191025306	190015400	\$5,639	\$6,266
CA	School	THE WINSTON SCHOOL OF SAN DIEGO	16079165	191000417	190001634	\$3,480	\$17,400
NJ	School	TITUSVILLE ACADEMY	9246	191035144	190026246	\$19,104	\$23,880
FL	School	TORAS EMES ACADEMY OF MIAMI	194840	191036403	190022851	\$8,136	\$13,560
MA	School	TRI COUNTY REG VOC-TECH HS	1481	191022921	190019023	\$9,750	\$19,501
WI	School	TRINITY LUTHERAN GRADE SCHOOL	63347	191040073	190028433	\$1,407	\$3,518
AR	School	Union Christian Academy	17021280	191039842	190029052	\$1,642	\$2,736
NY	School	URBAN DOVE TEAM CHARTER SCHOOL	16067005	191035175	190011880	\$7,560	\$8,400
OH	School	URSULINE HIGH SCHOOL	48749	191036392	190027424	\$3,360	\$8,400
PA	School	VILLA MARIA ACADEMY	20792	191018534	190006733	\$3,300	\$16,501
AZ	School	VISTA GROVE PREPARATORY ACADEMY	16050790	191031099	190008120	\$16,794	\$18,660
MN	School	WABASHA-KELLOGG PUBLIC SCHOOL	64895	191039783	190025516	\$3,738	\$5,340
HI	School	WAIMEA MIDDLE PUBLIC CONVERSION CHARTER SCHOOL	225986	191031688	190014371	\$12,105	\$15,131
DC	School	Washington Global Public Charter School	16082234	191010326	190010162	\$2,536	\$2,818
DC	School	Washington Leadership Academy Public Charter School	17007157	191040957	190010166	\$12,983	\$14,425
CT	School	WASHINGTON MONTESSORI SCHOOL	6212	191040714	190027655	\$270	\$1,080
DC	School	Washington Yu Ying Public Charter School	16056316	191011218	190010168	\$695	\$1,738
FL	School	WAVERLY ACADEMY	16072634	191037311	190028767	\$18,673	\$20,748
PA	School	WEST OAK LANE CHARTER SCHOOL	209890	191040519	190007835	\$2,433	\$2,703
FL	School	West Oaks Academy	17008284	191037763	190023489	\$34,470	\$38,300
AZ	School	WEST PHOENIX HIGH SCHOOL	209188	191031100	190008121	\$16,794	\$18,660
OH	School	WEST SIDE MONTESSORI	47001	191029228	190026431	\$2,725	\$6,812
CO	School	WESTGATE COMMUNITY SCHOOL	16066168	191001697	190005389	\$1,401	\$3,502
NC	School	WRIGHT SCHOOL	153886	191023722	190011244	\$5,660	\$11,320
PA	School	WYOMING VALLEY MONTESSORI SCH	19549	191011759	190009832	\$302	\$1,511
OH	School	Zenith Academy West	17001387	191017710	190000127	\$21,589	\$23,988
OH	School	Zenith Academy West	17001387	191031330	190000127	\$11,340	\$12,600
CA	School	ZION LUTHERAN CHURCH SCHOOL	108264	191017608	190017719	\$1,058	\$2,645

EXHIBIT B

Sample Form 471 Impacted by Erroneous Form 470 Drop-down Selection



FCC Form 470 Number 190026431
Funding Year 2019

Retrieved from USAC on: 2/21/2019 3:45 PM CST

Applicant:	WEST SIDE MONTESSORI	Application Number:	190026431
Billed Entity Number:	47001	Funding Year:	2019
Nickname:	4702019	Sites:	1
Posted Date:	2/21/2019	Allowable Contract Date:	3/21/2019

Billed Entity Information

Billed Entity

Applicant: WEST SIDE MONTESSORI
Billed Entity Number: 47001
Address: 7115 WEST BANCROFT
TOLEDO, OH 43615-3001
Phone: (419) 866-1931
Application Type: Individual school

Contact Information

Contact Name: Michelle Strom
Address:
Phone: (419) 866-1931
E-mail: mstrom@montessoritoledo.org

Services

Category One

Line 1 - Dedicated Fiber line Line 2 - Cable line

Data Transmission and/or Internet Access

Function:	Internet Access: ISP Service Only	Entities:	1	Installation and Initial Configuration?	N
Manufacturer:		Quantity:	0	Maintenance and Technical Support?	N
Minimum Capacity:	100 Mbps	Unit:		Associated RFPs:	No
Maximum Capacity:	500 Mbps				

Data Transmission and/or Internet Access

Function:	Internet Access: ISP Service Only	Entities:	1	Installation and Initial Configuration?	N
Manufacturer:		Quantity:	0	Maintenance and Technical Support?	N
Minimum Capacity:	100 Mbps	Unit:		Associated RFPs:	No
Maximum Capacity:	500 Mbps				

RFPs

No RFPs were provided with this Form 470.

Technical Information

Certifications & Signatures

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

Authorized Person

Name: Michelle Strom

Title: Business Assistant

Address: 7115 WEST BANCROFT
TOLEDO, OH 43615-3001

Phone: (419) 866-1931

Fax:

E-mail: mstrom@montessoritoledo.org

Employer: WEST SIDE MONTESSORI



FCC Form 471 Number 191029228

Funding Year 2019

Applicant:	WEST SIDE MONTESSORI	Application Number:	191029228
Billed Entity Number:	47001	Funding Year:	2019
Nickname:	4712019	Funding Category:	???
Sites:	1	Funding Requests:	2
Date Submitted:	N/A	Date Certified:	03/21/2019 04:26 PM
Application Version:	Current Form Data* See original version		

*Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

Billed Entity Information

Billed Entity

Applicant:	WEST SIDE MONTESSORI
Billed Entity Number:	47001
Address:	TOLEDO, OH 43615
Phone:	419-866-1931
E-mail:	mstrom@montessoritoledo.org
FCC Registration Number:	11849205
Application Type:	School
Recipients of Service:	N/A

Contact Information

Contact Name:	
Phone:	419-866-1931
E-mail:	mstrom@montessoritoledo.org
Holiday / Summer Contact:	

I am here all summer and can be reached at the above email address and phone number.

Discount Calculation

Overall Discount

Fulltime Enrollment: 178
NSLP Count: 7
NSLP Percentage: 0%
Urban/ Rural Status:
Category One Discount Rate: 40%
Category Two Discount Rate: 40%

(BEN 47001)

WEST SIDE MONTESSORI (BEN 47001)

Urban / Rural: Urban **NCES Code:** 0
State LEA Id: **State School Id:**
Annex Name: West Side Montessori
Full/Part-Time Students: 178 **CEP Direct Percentage:** 0.00% **Endowment:** \$0.00
Alt. Discount: Survey Private School

Connectivity Survey

Connectivity Survey is missing from this Form 471.

Funding Requests

Funding Request Number: 1999050813

Spectrum 2019

Internet service for our Perrysburg school

Service Type: Data Transmission and/or Internet Access

Form 470: 190026431

Service Provider: Charter Communications Operating, LLC

SPIN: 143050436

Contract Details

Contract Type: Month-to-Month **Covered by Master Contract?** No

Service Start Date: 07/01/2019 **Service End Date:** 03/21/2020

Billing Account Numbers: 102027359803018001

Funding Request Summary

Monthly Charges

Total Charges: \$89.99

Ineligible Charges: - \$77.39

Eligible Monthly Charges: \$12.60

Months of Service: x 9

Eligible Pre-Discount Amount: **\$113.40**

One-time Charges

Total Charges: \$0.00

Ineligible Charges: - \$0.00

Eligible Pre-Discount Amount: **\$0.00**

Total Requested Amount

Total Pre-Discount Amount: \$113.40

Discount Rate: x 40%

Funding Commitment Request: **\$45.36**

Item 21 Details**: Copper**

Cable Modem

Recipients

<u>Name</u>	<u>BEN</u>
WEST SIDE MONTESSORI	47001

Monthly Charges

Unit Cost:	\$89.99
Ineligible Unit Cost:	- \$77.39
Eligible Unit Cost:	= \$12.60
Quantity:	x 1
Eligible Extended Costs:	= \$12.60
Months of Service:	x 9
Eligible Recurring Costs:	\$113.40

One-time Charges

Unit Cost:	+ \$0.00
Eligible One-time Costs:	\$0.00

Total Costs

Eligible Recurring Costs:	\$113.40
Eligible One-time Costs:	+ \$0.00
Extended Cost:	\$113.40

Funding Request Number: 1999050895

Buckeye2019

Dedicated Internet Service for school

Service Type: Data Transmission and/or Internet Access

Form 470: 190026431

Service Provider: Buckeye Telesystem, Inc.

SPIN: 143005290

Contract Details

Contract Number: 419866193120192020 **Covered by Master Contract?** No
Contract Award Date: 03/21/2019 **Service Start Date:** 07/01/2019
Contract Expiration Date: 03/21/2022
Billing Account Numbers: 4893395

Funding Request Summary

Monthly Charges

Total Charges:	\$809.00
Ineligible Charges:	- \$250.79
Eligible Monthly Charges:	\$558.21
Months of Service:	x 12
Eligible Pre-Discount Amount:	\$6,698.52

One-time Charges

Total Charges:	\$0.00
Ineligible Charges:	- \$0.00
Eligible Pre-Discount Amount:	\$0.00

Total Requested Amount

Total Pre-Discount Amount:	\$6,698.52
Discount Rate:	x 40%
Funding Commitment Request:	\$2,679.41

Item 21 Details**: Fiber**

Ethernet

Recipients

<u>Name</u>	<u>BEN</u>
WEST SIDE MONTESSORI	47001

Monthly Charges

Unit Cost:	\$809.00
Ineligible Unit Cost:	- \$250.79
Eligible Unit Cost:	= \$558.21
Quantity:	x 1
Eligible Extended Costs:	= \$558.21
Months of Service:	x 12
Eligible Recurring Costs:	\$6,698.52

One-time Charges

Unit Cost:	+ \$0.00
Eligible One-time Costs:	\$0.00

Total Costs

Eligible Recurring Costs:	\$6,698.52
Eligible One-time Costs:	+ \$0.00
Extended Cost:	\$6,698.52

Certifications & Signatures

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A Total funding year pre-discount amount on this FCC Form 471	\$6,811.92
B Total funding commitment request amount on this FCC Form 471	\$2,724.77
C Total applicant non-discount share	\$4,087.15
D Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
E Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$0.00

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I

will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

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Title: Business Assistant

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