

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 102
- Funding Year is or 2017

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A Computer Guy (143032326)	ST CORNELIUS ELEMENTARY SCHOOL (109476)	CA	1799092726	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 109476 St. Cornelius Elementary School is \$29,312.67. Your total requested Category Two pre-discount funding amount for BEN 109476 exceeds this entity's Category Two Budget by \$1,145.72. 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.	\$6,976.80	\$0.00
Arizona Public Schools Computer Consortium (143010621)	NAVAJO COUNTY ACCOMMODATION DISTRICT 99 (17014011)	AZ	1799111435	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,051.09	\$0.00
Atlantic Computing Technology Corp (143035812)	REGIONAL SCHOOL DISTRICT 16 (122562)	CT	1799077536	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:This FRN contains products and services for Internal Connections and Basic Maintenance of Internal Connections.	\$8,328.00	\$8,328.00
Atlantic Computing Technology Corp (143035812)	REGIONAL SCHOOL DISTRICT 16 (122562)	CT	1799113365	BM	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:This is a new FRN. It was split from FRN 1799077536. The new FRN contains the following product(s)/service(s): Basic Maintenance of Internal Connections.	\$8.96	\$8.96
CDI Computers (US) Corp. (143035862)	VALLEY SCHOOL DISTRICT R E 1 (142271)	CO	1799046770	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$553.94	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)	CO	1799101862	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN was not modified because your RAL request to change FRN Service Start Date (SSD). Although non-recurring installation charges may occur and be invoiced before the 7/1 of FY (i.e. installation of Category One non-recurring services may occur as early as January 1 under certain conditions and installation of Category Two non-recurring services can occur as early as April 1 prior to the July 1 start of funding year), the FCC Form 471 must list 7/1 of the funding year as the SSD. If your FRN contains any non-recurring installation charges that occurred prior to July 1 of the funding year, those charges may still be eligible for E-rate reimbursement during invoicing process if all other eligibility conditions are met.	\$5,896.76	\$5,896.76
CDW Government LLC (143005588)	ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)	CO	1799101865	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$150,807.24 to \$84,900.26 to agree with the applicant documentation. MR2:FRN was not modified because your RAL request to change FRN Service Start Date (SSD). Although non-recurring installation charges may occur and be invoiced before the 7/1 of FY (i.e. installation of Category One non-recurring services may occur as early as January 1 under certain conditions and installation of Category Two non-recurring services can occur as early as April 1 prior to the July 1 start of funding year), the FCC Form 471 must list 7/1 of the funding year as the SSD. If your FRN contains any non-recurring installation charges that occurred prior to July 1 of the funding year, those charges may still be eligible for E-rate reimbursement during invoicing process if all other eligibility conditions are met.	\$45,435.47	\$45,435.47
CDW Government LLC (143005588)	GLEN ROCK SCHOOL DISTRICT (122844)	NJ	1799073988	IC	Funded	MR1:The discount percentage of this FCC Form 471 application was increased from 20% to 40% to a level that could be validated based on third party data. MR1:The amount of the funding request was changed from \$120,755.30 to \$93,868.14, per applicant request.	\$37,329.00	\$37,329.00
CDW Government LLC (143005588)	OCONOMOWOC AREA SCH DISTRICT (132769)	WI	1799042183	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 \$87,119.95 to \$77,502.10.	\$31,000.84	\$31,000.84
Connecting Point Computer (143005316)	ROCK VALLEY COMM SCHOOL DIST (132319)	IA	1799087149	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 funding request was changed from \$58,510 to \$34,670.	\$24,269.00	\$24,269.00
Cyber Advisors, Inc. (143048407)	ACADEMIA CESAR CHAVEZ (233233)	MN	1799091833	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$4,000.00 per month to \$3,289.67 per month to agree with the applicant documentation.	\$25,882.50	\$25,882.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Digital West Networks Inc. (143035841)	SLO Mission Schools (17002763)	CA	1799056470	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,625.28	\$4,625.28
Dyntek Services, Inc. (143004427)	WATCHUNG HILLS REG H S DIST (122724)	NJ	1799112892	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). 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.	\$0.00	\$0.00
Dyntek Services, Inc. (143004427)	WATCHUNG HILLS REG H S DIST (122724)	NJ	1799112893	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). 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.	\$0.00	\$0.00
Dyntek Services, Inc. (143004427)	WATCHUNG HILLS REG H S DIST (122724)	NJ	1799112894	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 122724 WATCHUNG HILLS REG H S DIST is \$256,447.53. Your total requested Category Two pre-discount funding amount for BEN 122724 WATCHUNG HILLS REG H S DIST exceeds this entity's Category Two Budget by: (\$7,646.42). 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.	\$0.00	\$0.00
En-Net Services, LLC (143034194)	TECH FREIRE CHARTER SCHOOL (17004336)	PA	1799037735	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,319.45	\$0.00
ePlus Technology, Inc. (143006553)	REGIONAL SCHOOL DISTRICT 16 (122562)	CT	1799077539	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Based on the applicant's request, One-time eligible cost of the funding request was changed from \$154,038.15 to \$98,982.95.	\$5,195.26	\$5,195.26

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
H-Wire Technology Solutions (143036050)	ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)	CO	1799101857	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN was not modified because your RAL request to change FRN Service Start Date (SSD). Although non-recurring installation charges may occur and be invoiced before the 7/1 of FY (i.e. installation of Category One non-recurring services may occur as early as January 1 under certain conditions and installation of Category Two non-recurring services can occur as early as April 1 prior to the July 1 start of funding year), the FCC Form 471 must list 7/1 of the funding year as the SSD. If your FRN contains any non-recurring installation charges that occurred prior to July 1 of the funding year, those charges may still be eligible for E-rate reimbursement during invoicing process if all other eligibility conditions are met.	\$5,280.90	\$5,280.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
INTELLEAGENT SOLUTIONS (143048038)	Head Start - Municipality of San Juan (17010564)	PR	1799110284	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The 17010564 - Head Start - Municipality of San Juan is not eligible to apply for E-rate funding on behalf of the entities listed on this application. The Puerto Rico Department of Education has stated they are the only entity that can file for E-rate funding for Puerto Rico public schools. As the state education agency in the commonwealth, Puerto Rico Department of Education has the governing authority for all Puerto Rico public schools. The Secretary of Education for the Commonwealth of Puerto Rico has certified that only the PR Department of Education is authorized to apply for E-rate funding for public schools. Furthermore, the Director - Legal Division, Puerto Rico Department of Education states, "Local Law 40 recognizes only the City of San Juan as a Local Education Agency (LEA), and therefore it is the only city that can apply for E-Rate discounts." Thus, you are not eligible to apply for E-rate discounts on its own, and the public schools in Puerto Rico can only be funded on applications filed by the Puerto Rico Department of Education. DR2:The FRN is denied because the Head Start entities 17010910, 17010975,17010977,17010978,17011090, 17011091, 17010980, 17011093, 17010982, 17010985, 17010986, 17010988, 17010989,17010990,17011094,17011095,17010992,17011096, 17011097, 17011098, 17011099, 17011104, 17011105, 17011152, 17011107, 17011108, 17011109, 17011110, 17011111, 17011112, 17011113, 17011116, 17011117, 17011121, 17011127, 17011129, 17011130, 17011134, 17011138, 17011141, 17011145, 17011146, 17011147, 17011148, 17011149, requesting service in this FRN do not meet the State of PR statutory requirements for elementary education. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate discounts are not acceptable. Therefore, Head Start entities remain ineligible for funding in the state of Puerto Rico.	\$117,929.00	\$0.00
JDL Technologies, Inc. (143004549)	THE SCHOOL BOARD OF BROWARD COUNTY, FL. (127743)	FL	1799050101	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BENS 36292 is \$87,784.55 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$60,541.28; 37253 is \$365,103.94 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$53,755.67; 37219 is \$486,498.31 and your total requested Category Two pre-discount funding amount exceeds this entity's Category Two budget by \$69,429.54. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring these BENs within their allowable Category Two budget.	\$2,735,317.68	\$2,735,317.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101949	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$207.14	\$207.14
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101951	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$243.63	\$243.63
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101952	BM	Not Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$1,764.00	\$0.00
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101953	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$146.26	\$146.26
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101954	BM	Not Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$1,764.00	\$0.00
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101956	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$487.27	\$487.27
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101959	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$389.89	\$389.89
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101960	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$292.32	\$292.32
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101962	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$438.88	\$438.88
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101967	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$584.64	\$584.64
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101970	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$767.39	\$767.39
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101972	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$292.32	\$292.32
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1799101973	BM	Funded	MR1:Partners Community Prep (BEN# 17015579) has been added to the FCC Form 471 application at the request of the applicant. MR1:Approved as submitted.	\$304.62	\$304.62

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
K&W Underground, Inc. (143049538)	PARK HILL SCHOOL DISTRICT (137156)	MO	1799079471	IA	Funded	MR1:Holiday Contact Information of the FCC Form 471 was modified in accordance with the applicant's request. MR2:The following RAL changes requested were not implemented because they are not allowable changes: Changing Billed Entity DR1:As explained in the Second E-rate Modernization Order, E-rate applicants may request E-rate support for a self-provisioned network (i.e., a network that is constructed for, and thereafter owned, maintained, and operated by, the applicant) when self-provisioning a network, or a portion of a network, is the most cost-effective option for the applicant's connectivity needs. Applicants considering requesting E-rate support for a self-provisioned network must request competitive bids for both a self-provisioned network and services provided over third party networks, and compare all responsive bids (see 54 C.F.R. § 54.503(c)(iv)). E-rate applicants may only receive E-rate support for eligible services provided to eligible entities for eligible purposes (see 47 C.F.R. §§ 54.501, 54.502, 54.504(a)(1)(v)). Further, E-rate applicants may not resell services or products purchased with E-rate discounts (see 47 C.F.R. § 54.513(a)). Because of these rules, self-provisioned networks must be completely owned and exclusively used by E-rate eligible entities (which may include E-rate eligible members of an identified Consortium), and cannot be used and/or owned by other ineligible entities. During review of this funding request, it was determined that this self-provisioned network was not going to be constructed for the applicant's exclusive use, and per the contract, other third parties, the City of Kansas City, would own and/or use this network. Therefore, funding for this FRN is denied.	\$74,990.90	\$74,990.90
NVision Networking, Inc. (143016450)	TOLLESON UNION H S DIST 214 (143009)	AZ	1799038313	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$16,000.00	\$16,000.00
Optiv Security Inc (143030491)	ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)	CO	1799101851	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$305,050.00 to \$300,482.20 to agree with the applicant documentation. MR2:FRN was not modified because your RAL request to change FRN Service Start Date (SSD). Although non-recurring installation charges may occur and be invoiced before the 7/1 of FY (i.e. installation of Category One non-recurring services may occur as early as January 1 under certain conditions and installation of Category Two non-recurring services can occur as early as April 1 prior to the July 1 start of funding year), the FCC Form 471 must list 7/1 of the funding year as the SSD. If your FRN contains any non-recurring installation charges that occurred prior to July 1 of the funding year, those charges may still be eligible for E-rate reimbursement during invoicing process if all other eligibility conditions are met.	\$183,030.00	\$0.00

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Optiv Security Inc (143030491)	ADAMS 12 FIVE STAR SCHOOL DISTRICT (142162)	CO	1799101854	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$51,840.00 to \$51,063.72 to agree with the applicant documentation.	\$31,104.00	\$0.00
Promenet, Inc. (143026089)	MOUNT SINAI SCHOOL DISTRICT (123951)	NY	1799109406	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,200.02	\$3,200.02
Rick's Computers, Inc. (143004942)	BATTLE CREEK-IDA GROVE COMMUNITY SCHOOLS (132363)	IA	1799114536	IC	Funded	MR1:The applicant did not submit any RAL corrections.	\$25,484.54	\$25,484.54
Smith Bagley, Inc. (143000989)	THEODORE ROOSEVELT SCHOOL (98523)	AZ	1799091042	BM	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$1,566.00 per month to \$1,457.96 per month to agree with the applicant documentation.	\$15,973.20	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Worldnet Telecommunications, Inc. (143015562)	Head Start - Municipality of San Juan (17010564)	PR	1799110580	IA	Not Funded	<p>MR1:The applicant did not submit any RAL corrections.

DR1:The 17010564 - Head Start - Municipality of San Juan is not eligible to apply for E-rate funding on behalf of the entities listed on this application. The Puerto Rico Department of Education has stated they are the only entity that can file for E-rate funding for Puerto Rico public schools. As the state education agency in the commonwealth, Puerto Rico Department of Education has the governing authority for all Puerto Rico public schools. The Secretary of Education for the Commonwealth of Puerto Rico has certified that only the PR Department of Education is authorized to apply for E-rate funding for public schools. Furthermore, the Director - Legal Division, Puerto Rico Department of Education states, "Local Law 40 recognizes only the City of San Juan as a Local Education Agency (LEA), and therefore it is the only city that can apply for E-Rate discounts." Thus, you are not eligible to apply for E-rate discounts on its own, and the public schools in Puerto Rico can only be funded on applications filed by the Puerto Rico Department of Education.
DR2:The FRN is denied because the Head Start entities 17010910, 17010975,17010977,17010978,17011090, 17011091, 17010980, 17011093, 17010982, 17010985, 17010986, 17010988, 17010989,17010990,17011094,17011095,17010992,17011096, 17011097, 17011098, 17011099, 17011104, 17011105, 17011152, 17011107, 17011108, 17011109, 17011110, 17011111, 17011112, 17011113, 17011116, 17011117, 17011121, 17011127, 17011129, 17011130, 17011134, 17011138, 17011141, 17011145, 17011146, 17011147, 17011148, 17011149, requesting service in this FRN do not meet the State of PR statutory requirements for elementary education. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate discounts are not acceptable. Therefore, Head Start entities remain ineligible for funding in the state of Puerto Rico.</p>	\$139,870.21	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Worldnet Telecommunications, Inc. (143015562)	Head Start - Municipality of San Juan (17010564)	PR	1799110626	VS	Not Funded	<p>MR1:The applicant did not submit any RAL corrections.

DR1:The 17010564 - Head Start - Municipality of San Juan is not eligible to apply for E-rate funding on behalf of the entities listed on this application. The Puerto Rico Department of Education has stated they are the only entity that can file for E-rate funding for Puerto Rico public schools. As the state education agency in the commonwealth, Puerto Rico Department of Education has the governing authority for all Puerto Rico public schools. The Secretary of Education for the Commonwealth of Puerto Rico has certified that only the PR Department of Education is authorized to apply for E-rate funding for public schools. Furthermore, the Director - Legal Division, Puerto Rico Department of Education states, "Local Law 40 recognizes only the City of San Juan as a Local Education Agency (LEA), and therefore it is the only city that can apply for E-Rate discounts." Thus, you are not eligible to apply for E-rate discounts on its own, and the public schools in Puerto Rico can only be funded on applications filed by the Puerto Rico Department of Education.
DR2:The FRN is denied because the Head Start entities 17010910, 17010975,17010977,17010978,17011090, 17011091, 17010980, 17011093, 17010982, 17010985, 17010986, 17010988, 17010989,17010990,17011094,17011095,17010992,17011096, 17011097, 17011098, 17011099, 17011104, 17011105, 17011152, 17011107, 17011108, 17011109, 17011110, 17011111, 17011112, 17011113, 17011116, 17011117, 17011121, 17011127, 17011129, 17011130, 17011134, 17011138, 17011141, 17011145, 17011146, 17011147, 17011148, 17011149, requesting service in this FRN do not meet the State of PR statutory requirements for elementary education. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate discounts are not acceptable. Therefore, Head Start entities remain ineligible for funding in the state of Puerto Rico.</p>	\$3,865.32	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Worldnet Telecommunications, Inc. (143015562)	Head Start - Municipality of San Juan (17010564)	PR	1799110760	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:The FRN is denied because the Head Start entities 17010910, 17010975,17010977,17010978,17011090, 17011091, 17010980, 17011093, 17010982, 17010985, 17010986, 17010988, 17010989,17010990,17011094,17011095,17010992,17011096, 17011097, 17011098, 17011099, 17011104, 17011105, 17011152, 17011107, 17011108, 17011109, 17011110, 17011111, 17011112, 17011113, 17011116, 17011117, 17011121, 17011127, 17011129, 17011130, 17011134, 17011138, 17011141, 17011145, 17011146, 17011147, 17011148, 17011149, requesting service in this FRN do not meet the State of PR statutory requirements for elementary education. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate discounts are not acceptable. Therefore, Head Start entities remain ineligible for funding in the state of Puerto Rico.	\$16,168.70	\$0.00



[Source: E-rate Manager](#)

E-RATE MANAGER is a registered trademark of Funds For Learning, LLC

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