



February 22, 2018

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

Re: CC Docket No. 02-6: Petition for Waiver of FY 2016 Last Date to Invoice
Incorrectly Listed in USAC's FRN Status Tool

Applicant	BEN	Form 471	FRN	Correctable Action
East Meadow UFSD	123835	161031033	1699064223	BEAR Denied
North Shore CSD	123868	161022455	1699043070	BEAR Denied
South Huntington UFSD	123929	161039039	1699085555	SPI Denied
Valley Stream UFSD 13	123869	161055175	1699127819	BEAR Denied
Westbury UFSD	123856	161027066	1699054270	IDER Denied

Dear Ms. Dortch,

Consistent with the FCC's precedent of granting invoice deadline relief to applicants affected by USAC's system errors, E-Rate Central hereby requests invoice deadline extensions for the five referenced FRNs. In each case, USAC denied invoices or invoice deadline extension requests filed on or before the original Last Date to Invoice that was subsequently determined to have been incorrectly listed in USAC's FRN Status Tool ("FST").

Background:

E-Rate Central, as do most other consultants, state E-rate coordinators, and large applicants, relies on USAC funding tools to track and meet invoice deadlines on thousands of FRNs spanning multiple funding years. USAC provides two — and only two — tools displaying current invoice deadlines.


- The Last Date to Invoice is shown in the [FRN Status Tool](#) for FY 2016 or later, or in the [Data Retrieval Tool](#) for FY 2015 or earlier.
- The Last Date to Invoice, if extended automatically or upon approved request, is also shown in the [FRN Extension Status](#) table.

Significantly, the Last Date to Invoice is **not** shown for any FRN in an applicant's Funding Commitment Decision Letter ("FCDL") even if the nature of the service requested, and the implicit invoicing deadline, is changed during PIA review and final commitment.

These five FRNs, covering annual charges in equipment maintenance contracts, were originally filed as one-time charges. PIA correctly modified the requested charges from non-recurring to recurring by splitting the original one-time charge by 12 into a monthly recurring charge. In doing so, however, the original one-time charge was reclassified as a one-time ineligible charge instead of being eliminated. This reclassification of charges appears to have caused USAC's FST tool to incorrectly list the Last Date to Invoice as the non-recurring deadline of 1/29/2018. Both the new recurring charges and the duplicated ineligible charges were — and are still — reflected in USAC's FRN Status Tool.

As an example — using E-Rate Central's FRN detail tool to display USAC's FRN Status Tool data — consider FRN # 1699064223 data shown below.

	Original Request	Original Commitment
Total Monthly Cost:	\$0.00	\$230.79
Total Ineligible Monthly Cost	\$0.00	\$0.00
Months of Service:	12	12
Annual Recurring Charges:	\$0.00	\$2,769.48
Estimated One Time Cost:	\$2,769.48	\$0.00
Total One Time Ineligible Cost:	\$0.00	\$2,769.48
Total One Time Cost:	\$2,769.48	\$2,769.48
Estimated Monthly Cost:	\$0.00	\$230.79
Estimated Annual Cost:	\$2,769.48	\$2,769.48
Discount Percent:	50 %	50 %
Requested Amount:	\$1,384.74	\$1,384.74



In the few remaining days before the deadline reported by the FST, E-Rate Central attempted to file BEARs or an Invoice Deadline Extension Request ("IDER") for four of these FRNs, and one service provider attempted to file a SPI on the fifth FRN. All five requests were denied as being filed too late by USAC's invoicing system which, at least internally, apparently reflected the FY 2016 recurring service invoice deadline of 10/30/2017. However, USAC's *external* system, the FST, continued to reflect an invoice deadline of 1/29/2018.

Marlene H. Dortch, Secretary
Federal Communications Commission
Page 3
February 22, 2018

In several emails dated January 26-29, 2018, E-Rate Central notified USAC's invoicing and IT systems personnel of the erroneous Last Date to Invoice in the FST database. On February 9th, we were notified, with thanks, that the issue had been fixed.

USAC's "fix" was to reset the Last Date to Invoice to 10/30/2017 in the FST. Attached is a list of FY 2016 FRNs that were likely affected by this fix. A comparison of the FST data on January 30th (the day after the FY 2016 invoice deadline for non-recurring service) with the FST data on February 10th (the day after we were notified of the fix) shows a total of 326 FRNs whose Last Date to Invoice were retroactively changed from 1/29/2018 to the 10/30/2017. Note that the vast majority of the FRNs listed (including all five referenced FRNs highlighted in yellow) still include references to ineligible non-recurring costs, possibly a major contributing factor to the original invoice deadline errors.

Obviously in E-Rate Central's case, USAC's fix did little to solve the invoicing problem on these five FRNs — a problem caused by a USAC data error that USAC has deemed unsolvable via a USAC appeal. Hence this waiver request.

Waiver Request:

E-Rate Central respectfully requests that the Commission grant Invoice Deadline Extension Requests ("IDERS") for these five FRNs. Had USAC's invoice tracking tools properly reflected the Last Date to Invoice, E-Rate Central could have and would have requested regular IDERS last October and would have completed invoicing of these FRNs by the extended invoicing deadline of February 26, 2018. At this stage, we request a 30-day extension from receipt of notification to fully file all five invoices.

There is no waste, fraud or abuse with regard to the circumstances in this case. The applicants and service provider have worked in good faith in accordance to FCC program rules, properly relying on USAC's public tools. In this specific case, the USAC public FST tool contained faulty information which led to payment and extension denials.

Precedent:


E-Rate Central believes that the FCC's approval of waivers in this instance would be consistent in spirit with the precedent established in both:

Marlene H. Dortch, Secretary
Federal Communications Commission
Page 4
February 22, 2018

- *Academy for Academic Excellence et al*, granting waivers where the applicants filed after the close of the filing window due to delays beyond its control, in particular, technical problems with USAC's filing system — in this case USAC's FRN tracking system; and/or
- *Ada Public Library et al*, granting waivers for applicants unable to file BEARs due to USAC PIN or Form 486 processing problems.

We urge the Commission to approve limited invoice deadline extension requests for all five FRNs.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Himsworth", written in a cursive style.

Winston E. Himsworth
Executive Director

Attachment: Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

CC: James Bachtell, WCB

Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmt'd NR Ineligible Cost
1699001265	161000133	126506	WEST POINT PUBLIC SCHOOLS	1/29/2018	10/30/2017	50.00
1699002410	161001875	140566	RIVERCREST INDEP SCHOOL DIST	1/29/2018	10/30/2017	3.00
1699002524	161001954	133598	GLENCOE-SILVER LAKE DIST 2859	1/29/2018	10/30/2017	2,139.60
1699004883	161003617	126984	BLADEN COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	14,657.76
1699004893	161003621	126984	BLADEN COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	3,977.64
1699005460	161004112	140646	HOOKS INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	5.60
1699005470	161004112	140646	HOOKS INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	3.50
1699005479	161004112	140646	HOOKS INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	4.20
1699005483	161004112	140646	HOOKS INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	4.38
1699005920	161004563	11562	YESHIVA TORAS EMES KAMENITZ	1/29/2018	10/30/2017	-
1699006473	161004565	145427	NACHES VALLEY SCHOOL DIST JT 3	1/29/2018	10/30/2017	65.00
1699007967	161005918	140812	JOAQUIN INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	-
1699008022	161005947	127145	RICHLAND COUNTY SCHOOL DIST 1	1/29/2018	10/30/2017	1.00
1699008298	161005913	127545	MUSCOGEE COUNTY SCHOOL DIST	1/29/2018	10/30/2017	1,485.00
1699008780	161006411	136754	NORTH CLAY C U SCHOOL DIST 25	1/29/2018	10/30/2017	10,867.68
1699008813	161006433	131568	WHITE LAKE COMMUNITY LIBRARY	1/29/2018	10/30/2017	3,240.00
1699009362	161006509	138180	LAKIN UNIFIED SCHOOL DIST 215	1/29/2018	10/30/2017	86.00
1699010218	161007361	133351	ALTOONA SCHOOL DISTRICT	1/29/2018	10/30/2017	1.00
1699010583	161007500	120804	PAWTUCKET PUBLIC LIBRARY	1/29/2018	10/30/2017	60.00
1699010722	161000571	133461	APPLETON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699011166	161007850	139710	FORT SMITH PUBLIC SCHOOL	1/29/2018	10/30/2017	1,500.00
1699011758	161007046	127377	MADISON COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	850.00
1699012106	161008346	125556	CORRY AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	750.00
1699012616	161008617	130035	NORTHWEST LOCAL SCHOOL DIST	1/29/2018	10/30/2017	1.00
1699013443	161009046	132783	RICHFIELD J 1 SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699014756	161009728	123180	PINE HILL BOROUGH SCHOOL DISTRICT	1/29/2018	10/30/2017	4,748.00
1699014796	161009728	123180	PINE HILL BOROUGH SCHOOL DISTRICT	1/29/2018	10/30/2017	450.00
1699014906	161009783	136841	MARION COMM SCHOOL DISTRICT 2	1/29/2018	10/30/2017	13,226.00
1699015634	161004272	66533	TAKINI SCHOOL	1/29/2018	10/30/2017	480.00
1699016737	161009978	137565	LINN COUNTY LIBRARY DISTRICT 2	1/29/2018	10/30/2017	500.00
1699017548	161011097	209926	HIDALGO PUBLIC LIBRARY	1/29/2018	10/30/2017	250.00
1699018562	161011506	123525	DELAWARE VALLEY REG H S DIST	1/29/2018	10/30/2017	1,309.00
1699018728	161011555	16039348	JOHN V. LINDSAY WILDCAT CHARTER SC	1/29/2018	10/30/2017	3,553.00
1699018735	161011555	16039348	JOHN V. LINDSAY WILDCAT CHARTER SC	1/29/2018	10/30/2017	3,971.00
1699019367	161011830	47476	ASHTABULA CO. TECHNICAL AND CAREE	1/29/2018	10/30/2017	1.00
1699020623	161012395	137607	VALLEY FALLS UNIF SCH DIST 338	1/29/2018	10/30/2017	500.00
1699021870	161004030	15340	CANISIUS HIGH SCHOOL	1/29/2018	10/30/2017	31,970.36
1699022108	161012997	144330	ALUM ROCK UNION ELEM SCH DIST	1/29/2018	10/30/2017	2,985.00
1699022414	161002997	143507	WHITTIER UNION HIGH SCH DIST	1/29/2018	10/30/2017	346.24
1699022600	161013412	142561	SUBLETTE COUNTY SCHOOL DISTRICT #1	1/29/2018	10/30/2017	13.27
1699023285	161013701	17000162	Rowe Elementary Charter Schools	1/29/2018	10/30/2017	995.00
1699023305	161013701	17000162	Rowe Elementary Charter Schools	1/29/2018	10/30/2017	14,020.38
1699023427	161012952	131844	WAYNE COMMUNITY SCHOOL DISTRICT	1/29/2018	10/30/2017	200.00
1699024036	161014040	139710	FORT SMITH PUBLIC SCHOOL	1/29/2018	10/30/2017	2,000.00
1699024673	161014371	133122	ST CROIX FALLS SCHOOL DIST	1/29/2018	10/30/2017	1,500.00
1699025009	161014535	120285	MENDON-UPTON REG SCH DISTRICT	1/29/2018	10/30/2017	24,923.00
1699025331	161004939	139968	HENNESSEY PUBLIC LIBRARY	1/29/2018	10/30/2017	-
1699026704	161015301	133391	SPRING VALLEY SCHOOL DIST	1/29/2018	10/30/2017	1,500.00
1699026952	161014894	16068240	CARVER COUNTY SCHOOLS NETWORK	1/29/2018	10/30/2017	15,000.00
1699027505	161015633	144375	JAMESTOWN ELEM SCHOOL DISTRICT	1/29/2018	10/30/2017	-
1699028083	161015911	143454	LOS ANGELES UNIFIED SCHOOL DISTRICT	1/29/2018	10/30/2017	8,800.00
1699028508	161016094	17000574	The Catholic Bishop of Chicago	1/29/2018	10/30/2017	-
1699029483	161013861	219492	STEVENS-CHILDREN'S HOME, INC.	1/29/2018	10/30/2017	119.80
1699029783	161015094	58850	PELLA CHRISTIAN GRADE SCHOOL	1/29/2018	10/30/2017	200.00
1699031991	161017654	133230	NEILLSVILLE SCHOOL DISTRICT	1/29/2018	10/30/2017	1.00

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Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmtd NR Ineligible Cost
1699034724	161018921	210137	THELMA ELLIS DICKERSONS JUMOKE AC	1/29/2018	10/30/2017	1.00
1699034787	161018966	137437	MARIES CO SCHOOL DISTRICT R 1	1/29/2018	10/30/2017	3,535.16
1699036246	161015045	128921	MORGAN COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	1,665.00
1699037780	161020233	142003	COLORADO INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	999.00
1699038511	161020608	123950	MILLER PLACE UNION FREE DIST	1/29/2018	10/30/2017	24,588.19
1699038609	161020645	122550	BRIDGEPORT PUBLIC LIBRARY	1/29/2018	10/30/2017	350.00
1699038790	161019472	141890	AMARILLO INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	500.00
1699039191	161020879	128864	KENTON COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	12,498.75
1699039729	161021104	133855	PIONEERLAND LIBRARY SYSTEM	1/29/2018	10/30/2017	3,700.00
1699040594	161020970	142520	NATRONA COUNTY SCHOOL DISTRICT #	1/29/2018	10/30/2017	1.00
1699040646	161020970	142520	NATRONA COUNTY SCHOOL DISTRICT #	1/29/2018	10/30/2017	1.00
1699041261	161021770	221495	KIN DAH LICHIL OLTA	1/29/2018	10/30/2017	64.20
1699041278	161021770	221495	KIN DAH LICHIL OLTA	1/29/2018	10/30/2017	6.17
1699041700	161009167	132572	OLON COMMUNITY SCHOOL DIST	1/29/2018	10/30/2017	200.00
1699042859	161022422	16074456	BAYSTATE ACADEMY CHARTER PUBLIC I	1/29/2018	10/30/2017	500.00
1699043070	161022455	123868	NORTH SHORE CTRL SCHOOL DIST	1/29/2018	10/30/2017	2,759.75
1699043694	161015347	140598	MT PLEASANT I.S.D.	1/29/2018	10/30/2017	1.65
1699045040	161023281	66158	MARTY INDIAN SCHOOL	1/29/2018	10/30/2017	0.75
1699046133	161019413	135766	ARCHDIOCESE OF CHICAGO SCHOOLS	1/29/2018	10/30/2017	2,774.00
1699046491	161023869	122321	WINCHESTER SCHOOL DISTRICT	1/29/2018	10/30/2017	813.87
1699048312	161018863	83726	MOUNT ST MARY'S HIGH SCHOOL	1/29/2018	10/30/2017	129.00
1699049439	161024486	137473	GREENFIELD SCHOOL DISTRICT R 4	1/29/2018	10/30/2017	7,038.14
1699049706	161021579	17002106	Paseo Grande Charter School	1/29/2018	10/30/2017	489.65
1699049779	161021580	17002112	Vista Real Charter High School	1/29/2018	10/30/2017	629.55
1699050482	161023576	133007	VERONA AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	100.00
1699052060	161026082	16073347	PHILADELPHIA CHARTER SCHOOL FOR T	1/29/2018	10/30/2017	26,910.00
1699052810	161023011	136154	PEKIN SCHOOL DISTRICT 108	1/29/2018	10/30/2017	34.98
1699053149	161026546	127946	B B COMER MEMORIAL LIBRARY	1/29/2018	10/30/2017	350.00
1699053370	161018095	131066	SANILAC INTERMEDIATE SCH DIST	1/29/2018	10/30/2017	984.00
1699054086	161026995	128464	IRVING MEEK JR. MEMORIAL LIBRARY	1/29/2018	10/30/2017	99.00
1699054170	161001705	136501	TRIAD SCHOOL DISTRICT 2	1/29/2018	10/30/2017	250.00
1699054270	161027066	123856	WESTBURY UNION FREE SCHOOL DISTRI	1/29/2018	10/30/2017	49,000.00
1699054301	161026896	133006	SUN PRAIRIE AREA SCHOOL DIST	1/29/2018	10/30/2017	1,500.00
1699055528	161019225	135766	ARCHDIOCESE OF CHICAGO SCHOOLS	1/29/2018	10/30/2017	4,325.00
1699056448	161016265	138168	GARDEN CITY UNIF SCH DIST 457	1/29/2018	10/30/2017	4,387.00
1699057012	161028144	139439	HOT SPRINGS SCHOOL DISTRICT 6	1/29/2018	10/30/2017	20,474.31
1699057153	161028189	137959	CATHOLIC SCHOOLS OF THE DIOCESE OF	1/29/2018	10/30/2017	903.46
1699057504	161028338	133178	MANITOWOC PUBLIC SCHOOL DIST	1/29/2018	10/30/2017	3,069.00
1699058679	161028691	16035487	THE LEARNING COMMUNITY CHARTER S	1/29/2018	10/30/2017	270.00
1699059544	161029214	145415	CLE ELUM-ROSLYN DISTRICT 404	1/29/2018	10/30/2017	1.00
1699059892	161029349	123756	FINKELSTEIN MEMORIAL LIBRARY	1/29/2018	10/30/2017	6,145.00
1699059972	161029349	123756	FINKELSTEIN MEMORIAL LIBRARY	1/29/2018	10/30/2017	719.00
1699060399	161029582	144196	CASTRO VALLEY UNIF SCH DIST	1/29/2018	10/30/2017	30,250.00
1699061501	161030041	135333	WAUKEGAN CUD60	1/29/2018	10/30/2017	2,598.51
1699061504	161030051	140401	KEOTA INDEP SCHOOL DISTRICT 43	1/29/2018	10/30/2017	55.10
1699061533	161030041	135333	WAUKEGAN CUD60	1/29/2018	10/30/2017	5,197.02
1699061704	161004303	155284	TIOSPAYE TOPA SCHOOL	1/29/2018	10/30/2017	15.00
1699062433	161030380	83401	RIVERSIDE INDIAN SCHOOL	1/29/2018	10/30/2017	62.80
1699063137	161030634	138060	PAWNEE HEIGHTS USD 496	1/29/2018	10/30/2017	981.40
1699063149	161030634	138060	PAWNEE HEIGHTS USD 496	1/29/2018	10/30/2017	2,231.03
1699063440	161030634	138060	PAWNEE HEIGHTS USD 496	1/29/2018	10/30/2017	2,612.21
1699063885	161031060	130116	Columbus Grove School District	1/29/2018	10/30/2017	2,464.25
1699064223	161031033	123835	EAST MEADOW UFSD	1/29/2018	10/30/2017	2,769.48
1699064283	161031032	67151	NORTHERN CHEYENNE TRIBAL SCHOOLS	1/29/2018	10/30/2017	69.46
1699064824	161031411	133633	ROBBINSDALE SCHOOL DIST 281	1/29/2018	10/30/2017	3,615.73

Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmtd NR Ineligible Cost
1699064828	161031411	133633	ROBBINSDALE SCHOOL DIST 281	1/29/2018	10/30/2017	3,567.73
1699065875	161023081	128243	Linebaugh Public Library System	1/29/2018	10/30/2017	385.56
1699066618	161028089	131586	GODWIN HEIGHTS PUBLIC SCHOOLS	1/29/2018	10/30/2017	7,289.05
1699066712	161032191	54406	DIVINE CHILD ELEMENTARY SCHOOL, DE	1/29/2018	10/30/2017	3,100.00
1699067625	161032576	16073347	PHILADELPHIA CHARTER SCHOOL FOR T	1/29/2018	10/30/2017	9,581.00
1699068341	161032719	132769	OCONOMOWOC AREA SCH DISTRICT	1/29/2018	10/30/2017	21,446.70
1699069155	161033201	131259	SARANAC PUBLIC LIBRARY	1/29/2018	10/30/2017	1,080.00
1699069688	161033436	16073005	SUNBRIDGE SCHOOLS	1/29/2018	10/30/2017	275.00
1699069695	161033436	16073005	SUNBRIDGE SCHOOLS	1/29/2018	10/30/2017	275.00
1699069892	161033515	10714	NEW COVENANT CHRISTIAN SCHOOL	1/29/2018	10/30/2017	35,194.78
1699070421	161033657	16072269	RIVER CITY SCIENCE ACADEMY - Middle	1/29/2018	10/30/2017	19,755.20
1699071376	161034075	133936	PIERZ PUBLIC SCHOOL DIST 484	1/29/2018	10/30/2017	6,237.87
1699071646	161029133	130144	NEW BREMEN SCHOOL DISTRICT	1/29/2018	10/30/2017	2,319.00
1699071680	161027010	227329	NODAWAY VALLEY CSD	1/29/2018	10/30/2017	200.00
1699071681	161027010	227329	NODAWAY VALLEY CSD	1/29/2018	10/30/2017	200.00
1699071852	161034281	124591	VAN HORNESVILLE OWEN D. YOUNG CE	1/29/2018	10/30/2017	4,310.00
1699071853	161008727	16057922	JEFFERSON ACADEMY CHARTER SCHOO	1/29/2018	10/30/2017	120.00
1699071901	161034301	98831	GREASEWOOD BOARDING SCHOOL	1/29/2018	10/30/2017	37.66
1699072488	161029133	130144	NEW BREMEN SCHOOL DISTRICT	1/29/2018	10/30/2017	663.00
1699072572	161034576	128753	WASHINGTON COUNTY SCHOOL DIST	1/29/2018	10/30/2017	2,204.30
1699072831	161034724	70439	ESPERANZA SCH ASSOC OF CHICAGO	1/29/2018	10/30/2017	600.00
1699073346	161034899	16076336	PARIS BOURBON CO PUB LIBRARY	1/29/2018	10/30/2017	417.85
1699073714	161035067	66418	CHEYENNE-EAGLE BUTTE SCHOOL	1/29/2018	10/30/2017	50.00
1699074536	161034724	70439	ESPERANZA SCH ASSOC OF CHICAGO	1/29/2018	10/30/2017	140.00
1699074873	161035549	133598	GLENCOE-SILVER LAKE DIST 2859	1/29/2018	10/30/2017	-
1699075201	161035607	16062832	MATCH CHARTER PUBLIC SCHOOL	1/29/2018	10/30/2017	4,065.68
1699076182	161036023	145201	MUKILTEO SCHOOL DISTRICT 6	1/29/2018	10/30/2017	1,080.00
1699076284	161032727	16063245	GRACE ACADEMY	1/29/2018	10/30/2017	79.00
1699078019	161036524	128775	SCOTT COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	6,716.38
1699078499	161036906	137053	BLOOMFIELD SCHOOL DIST R 14	1/29/2018	10/30/2017	750.00
1699078516	161036947	44904	HOLY CROSS ELEMENTARY SCHOOL	1/29/2018	10/30/2017	49.99
1699078547	161036971	133421	FREDERIC SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699078937	161037000	124577	ROME CITY SCHOOL DISTRICT	1/29/2018	10/30/2017	94,937.12
1699079235	161037248	222096	DE LA SALLE NORTH CATHOLIC	1/29/2018	10/30/2017	4,173.76
1699079590	161037358	1838	BENJAMIN BANNEKER CHTR SCH	1/29/2018	10/30/2017	500.00
1699080043	161014764	133498	RIPON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	8,040.50
1699080540	161037727	128886	GALLATIN COUNTY SCHOOL DIST	1/29/2018	10/30/2017	-
1699080704	161037819	6584	ST JOSEPH SCHOOL	1/29/2018	10/30/2017	6,108.66
1699080897	161030819	131891	CENTRAL DECATUR SCHOOL DIST	1/29/2018	10/30/2017	55.00
1699081090	161037883	124024	SAG HARBOR UN FREE SCHOOL DIST	1/29/2018	10/30/2017	560.00
1699081299	161037957	222870	ASPIRA OF FLORIDA	1/29/2018	10/30/2017	5.99
1699081689	161037709	135353	WOODSTOCK COMM UNIT DIST 200	1/29/2018	10/30/2017	3,804.00
1699081742	161038185	122305	SUFFIELD SCHOOL DISTRICT	1/29/2018	10/30/2017	32,692.50
1699082182	161038344	145402	TONASKET SCHOOL DISTRICT 404	1/29/2018	10/30/2017	4,830.00
1699082480	161038458	132796	MEQUON-THIENSVILLE SCHOOL DIST	1/29/2018	10/30/2017	5,330.00
1699082939	161038594	140496	EDGEWOOD INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	0.08
1699083586	161023786	123914	COPIAGUE MEMORIAL LIBRARY	1/29/2018	10/30/2017	840.00
1699084250	161039078	223798	Southport Memorial Library	1/29/2018	10/30/2017	10.64
1699084392	161039136	98840	LUKACHUKAI COMMUNITY SCHOOL	1/29/2018	10/30/2017	13.71
1699084564	161039195	144310	LIVE OAK ELEM SCHOOL DISTRICT	1/29/2018	10/30/2017	13,200.00
1699084577	161039195	144310	LIVE OAK ELEM SCHOOL DISTRICT	1/29/2018	10/30/2017	7,221.60
1699084730	161039243	139307	CADDO PARISH SCHOOL DISTRICT	1/29/2018	10/30/2017	0.01
1699085460	161039422	130915	SALINE AREA SCHOOLS	1/29/2018	10/30/2017	6,931.80
1699085555	161039039	123929	SOUTH HUNTINGTON UN FREE DIST	1/29/2018	10/30/2017	4,680.00
1699085956	161036349	138850	ADAMS CENTRAL HIGH SCHOOL DIST	1/29/2018	10/30/2017	1,000.00

Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmtd NR Ineligible Cost
1699085967	161039739	143305	MAGDALENA MUNICIPAL SCHOOLS	1/29/2018	10/30/2017	1,681.00
1699086892	161040082	137828	CENTRAL UNIFIED SCH DIST 462	1/29/2018	10/30/2017	3,017.00
1699087012	161040150	16035437	GEO FOUNDATION	1/29/2018	10/30/2017	9,600.00
1699087455	161040380	199058	YESHIVAT OHR HAIIM	1/29/2018	10/30/2017	2,500.00
1699087553	161040318	133711	INDEPENDENT SCHOOL DISTRICT #756 C	1/29/2018	10/30/2017	3,480.00
1699088666	161040838	59673	IOWA SCHOOL FOR THE DEAF/COUNCIL	1/29/2018	10/30/2017	200.00
1699088698	161040750	132652	FORT MADISON COMM SCHOOL DIST	1/29/2018	10/30/2017	200.00
1699089291	161039786	22531	IVYMOUNT SCHOOL	1/29/2018	10/30/2017	5,464.15
1699089833	161032818	1661	HELEN Y DAVIS LEADERSHIP ACADEMY C	1/29/2018	10/30/2017	200.00
1699089869	161039835	232726	ONEIDA-HERKIMER-MADISON BOCES	1/29/2018	10/30/2017	16,476.66
1699089898	161041281	16021127	TALMUD TORAH IMREI BURECH	1/29/2018	10/30/2017	1.00
1699090052	161041325	72158	EPIPHANY SCHOOL	1/29/2018	10/30/2017	2,500.00
1699090133	161030075	135534	BROOKWOOD SCHOOL DISTRICT 167	1/29/2018	10/30/2017	-
1699090288	161041464	135212	TOWNSHIP HIGH SCHOOL DIST 214	1/29/2018	10/30/2017	4,464.00
1699090493	161033193	144361	CERES UNIFIED SCHOOL DISTRICT	1/29/2018	10/30/2017	71,256.52
1699090905	161041606	132756	MAYVILLE SCHOOL DISTRICT	1/29/2018	10/30/2017	5,285.47
1699091791	161041956	128810	JACKSON COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	812.32
1699091986	161042053	132805	BURLINGTON AREA SCHOOL DIST	1/29/2018	10/30/2017	500.00
1699092038	161042047	122864	WYCKOFF SCHOOL DISTRICT	1/29/2018	10/30/2017	6,754.01
1699092074	161042047	122864	WYCKOFF SCHOOL DISTRICT	1/29/2018	10/30/2017	2,959.75
1699092101	161042116	132805	BURLINGTON AREA SCHOOL DIST	1/29/2018	10/30/2017	500.00
1699093684	161042621	16045681	KIPP LA SCHOOLS	1/29/2018	10/30/2017	150.00
1699093687	161042621	16045681	KIPP LA SCHOOLS	1/29/2018	10/30/2017	1,800.00
1699094880	161043015	133446	COOP ED SERVICE AGENCY 11	1/29/2018	10/30/2017	1,500.00
1699097147	161027842	145406	METHOW VALLEY SCHOOL DIST 350	1/29/2018	10/30/2017	1.00
1699097285	161043999	16076257	ESCUELA VERDE	1/29/2018	10/30/2017	150.00
1699097375	161041444	140220	TENKILLER SCHOOL DISTRICT 66	1/29/2018	10/30/2017	500.00
1699097895	161044239	208187	EL PUENTE HIGH SCHOOL	1/29/2018	10/30/2017	150.00
1699098003	161025515	131912	MONTEZUMA COMM SCHOOL DISTRICT	1/29/2018	10/30/2017	200.00
1699098129	161044234	16073169	REJOICE CHRISTIAN SCHOOL	1/29/2018	10/30/2017	500.00
1699098214	161044368	137836	CLEARWATER UNIF SCH DIST 264	1/29/2018	10/30/2017	15,341.20
1699098353	161044401	16072573	HORIZON CHRISTIAN SCHOOL	1/29/2018	10/30/2017	1,800.00
1699098481	161044458	135144	PLAINS SCHOOL DISTRICT 1	1/29/2018	10/30/2017	18.00
1699099414	161040590	141836	HALE CENTER PUBLIC LIBRARY	1/29/2018	10/30/2017	225.00
1699099969	161041228	16045543	ORANGE COUNTY HEAD START	1/29/2018	10/30/2017	20,250.00
1699101018	161045331	130682	SOUTH KNOX SCHOOL CORPORATION	1/29/2018	10/30/2017	-
1699101790	161045516	11989	ST FRANCIS OF ASSISI CATHOLIC ACADEI	1/29/2018	10/30/2017	1,950.00
1699102077	161045535	128869	FLEMING COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	11,000.00
1699102570	161045575	128928	FLOYD COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	1,989.60
1699103119	161027887	717	SEVEN HILLS CHARTER SCHOOL	1/29/2018	10/30/2017	500.00
1699104277	161046358	128421	TIPTON COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	40.00
1699105212	161046675	137057	CARUTHERSVILLE SCHOOL DIST 18	1/29/2018	10/30/2017	3,856.71
1699105283	161046669	126828	ORANGE COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	13,707.78
1699105382	161046669	126828	ORANGE COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	751.81
1699105923	161046969	133408	BARRON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	299.99
1699105999	161025935	131858	GILBERT COMMUNITY SCHOOL DIST	1/29/2018	10/30/2017	200.00
1699106937	161047215	129314	OREGON CITY SCHOOL DISTRICT	1/29/2018	10/30/2017	968.14
1699109348	161048077	130418	NORTH ADAMS COMM SCHOOL CORP	1/29/2018	10/30/2017	1,752.00
1699109350	161048107	152582	AMikids Southwest Florida	1/29/2018	10/30/2017	4,167.56
1699109511	161048150	206006	AMKIDS ORLANDO	1/29/2018	10/30/2017	3,611.16
1699110125	161048325	145679	SITKA SCHOOL DISTRICT	1/29/2018	10/30/2017	500.00
1699110635	161048457	17007056	Northeast KS Education Serv Cntr - or U'	1/29/2018	10/30/2017	99.95
1699110680	161048607	128833	LAUREL COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	26,250.00
1699110705	161048629	133388	PLUM CITY SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699110724	161048632	128833	LAUREL COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	26,250.00

Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmt'd NR Ineligible Cost
1699110748	161048644	128833	LAUREL COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	26,250.00
1699110766	161048650	128833	LAUREL COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	26,250.00
1699110779	161048627	223445	HOLYOKE COMMUNITY CHARTER SCHOL	1/29/2018	10/30/2017	20,558.40
1699111177	161045298	133120	RIVER FALLS SCHOOL DISTRICT	1/29/2018	10/30/2017	137.48
1699111257	161048832	132854	SALEM SCHOOL DISTRICT	1/29/2018	10/30/2017	3,001.67
1699111272	161048578	17000198	Blue Ridge Opportunity Commission He	1/29/2018	10/30/2017	823.00
1699112129	161041623	125822	CANTON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699112173	161049006	120547	EVERETT SCHOOL DISTRICT	1/29/2018	10/30/2017	500.00
1699112223	161049130	210389	TORAS IMECHA DBA BNOS BINA	1/29/2018	10/30/2017	1,867.50
1699112394	161014764	133498	RIPON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	2,032.13
1699112567	161049413	122986	EATONTOWN BOARD OF EDUCATION	1/29/2018	10/30/2017	9,366.00
1699112592	161049353	123577	BRANCHBURG TOWNSHIP SCH DIST	1/29/2018	10/30/2017	1,297.00
1699112598	161049423	16021552	REGINA SCHOOL SYSTEM/IOWA CITY	1/29/2018	10/30/2017	200.00
1699112657	161049353	123577	BRANCHBURG TOWNSHIP SCH DIST	1/29/2018	10/30/2017	1,124.00
1699112701	161049353	123577	BRANCHBURG TOWNSHIP SCH DIST	1/29/2018	10/30/2017	2,592.50
1699113831	161049863	142102	PRESIDIO INDEP SCHOOL DISTRICT	1/29/2018	10/30/2017	500.00
1699113903	161049837	231272	MASSACHUSETTS DEPT OF YOUTH SERV	1/29/2018	10/30/2017	500.00
1699114192	161049264	133455	COOP ED SERVICE AGENCY 06	1/29/2018	10/30/2017	1,500.00
1699114444	161050059	120556	MEDFORD SCHOOL DISTRICT	1/29/2018	10/30/2017	1,000.00
1699114945	161043759	27106	ST JOSEPH CENTRAL HIGH SCHOOL	1/29/2018	10/30/2017	49.95
1699115057	161050337	131865	GRINNELL-NEWBURG SCHOOL DIST	1/29/2018	10/30/2017	500.00
1699115609	161050565	16034965	CRISTO REY KANSAS CITY HIGH SCHOOL	1/29/2018	10/30/2017	3,000.00
1699115798	161050730	133374	ELMWOOD SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699116729	161014764	133498	RIPON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	1,520.35
1699117104	161051155	132608	ALBIA COMMUNITY SCHOOL DIST	1/29/2018	10/30/2017	200.00
1699117115	161050950	133445	TURTLE LAKE SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699117285	161051264	81216	KENILWORTH MIDDLE SCHOOL	1/29/2018	10/30/2017	49.00
1699117332	161051289	120430	DANVERS PUBLIC SCHOOLS	1/29/2018	10/30/2017	42,128.00
1699117636	161051264	81216	KENILWORTH MIDDLE SCHOOL	1/29/2018	10/30/2017	4,799.40
1699118694	161041817	143594	ROWLAND HEIGHTS SCHOOL DIST	1/29/2018	10/30/2017	3,500.00
1699119384	161051978	143550	LAS VIRGENES UNIF SCHOOL DIST	1/29/2018	10/30/2017	36,000.00
1699119996	161052180	16075552	CINCINNATI TECHNOLOGY ACADEMY	1/29/2018	10/30/2017	2,500.00
1699120594	161052345	131141	TUSCOLA I S D	1/29/2018	10/30/2017	56.00
1699120678	161051456	7011	MOTHER SETON PAROCHIAL SCHOOL	1/29/2018	10/30/2017	16,500.00
1699120790	161052450	127945	SYLACAUGA CITY SCHOOL DISTRICT	1/29/2018	10/30/2017	4,776.00
1699121739	161037732	17000343	BOONTON SCHOOL DISTRICT	1/29/2018	10/30/2017	6,000.00
1699121896	161052985	81728	FRANKLIN ACADEMY	1/29/2018	10/30/2017	1,500.00
1699122359	161053213	93593	ANNUNCIATION CATHOLIC SCHOOL	1/29/2018	10/30/2017	1.00
1699122374	161053218	4757	WARDSBORO ELEM SCHOOL	1/29/2018	10/30/2017	1.00
1699122375	161051863	142805	MORGAN SCHOOL DISTRICT	1/29/2018	10/30/2017	34,200.00
1699122381	161053213	93593	ANNUNCIATION CATHOLIC SCHOOL	1/29/2018	10/30/2017	1.00
1699122405	161052635	123505	SOMERSET COUNTY LIBRARY	1/29/2018	10/30/2017	9,605.28
1699122584	161053162	211833	ROWLETT ACADEMY	1/29/2018	10/30/2017	23,870.72
1699122715	161051863	142805	MORGAN SCHOOL DISTRICT	1/29/2018	10/30/2017	28,572.74
1699122974	161042387	132619	EDDYVILLE BLAKESBURG FREMONT CSD	1/29/2018	10/30/2017	1,000.00
1699122985	161051630	135104	BOZEMAN SCHOOL DISTRICT 7	1/29/2018	10/30/2017	210.00
1699123310	161053343	16055808	SEGUE INSTITUTE FOR LEARNING	1/29/2018	10/30/2017	510.00
1699123497	161053590	144436	SANTA ROSA CITY SCHOOL DIST	1/29/2018	10/30/2017	805.00
1699123707	161053645	132805	BURLINGTON AREA SCHOOL DIST	1/29/2018	10/30/2017	500.00
1699123716	161053329	16065013	LOS ANGELES INTERNATIONAL CHARTEF	1/29/2018	10/30/2017	2,328.75
1699123793	161014764	133498	RIPON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	7,833.80
1699124292	161053953	120908	NASHUA SCHOOL DISTRICT	1/29/2018	10/30/2017	39,000.00
1699124535	161054085	17002971	Desert Star Academy	1/29/2018	10/30/2017	180.00
1699125788	161045407	145054	GRANTS PASS SCHOOL DISTRICT 7	1/29/2018	10/30/2017	30,196.48
1699126881	161054836	137752	BURLINGTON UNIF SCH DIST 244	1/29/2018	10/30/2017	100.00

Last Date to Invoice Changes in FRN Status Tool: 1/29/2018 to 10/30/2017

Reflecting FST changes from 1/31/18 to 2/10/18

FRN	471 Number	BEN	Billed Entity Name	Last Date to Invoice 1/31/18	Last Date to Invoice 2/10/18	Cmtd NR Ineligible Cost
1699127503	161054728	23599	MOUNT SAINT JOSEPH HIGH SCHOOL	1/29/2018	10/30/2017	4,035.47
1699127588	161055067	132865	KETTLE MORAINES SCHOOL DISTRICT	1/29/2018	10/30/2017	9,962.04
1699127727	161036609	126514	HENRICO COUNTY SCHOOL DISTRICT	1/29/2018	10/30/2017	199.00
1699127736	161055141	128195	TALLAPOOSA CO SCHOOL DISTRICT	1/29/2018	10/30/2017	99.00
1699127819	161055175	123869	VALLEY STREAM UN FREE DIST 13	1/29/2018	10/30/2017	10,093.14
1699128236	161055360	127632	PANHANDLE AREA ED CONSORTIUM	1/29/2018	10/30/2017	2,750.00
1699128270	161055329	16081205	WORD OF LIFE LUTHERAN SCHOOL	1/29/2018	10/30/2017	20.00
1699128369	161042387	132619	EDDYVILLE BLAKESBURG FREMONT CSD	1/29/2018	10/30/2017	700.00
1699128419	161042387	132619	EDDYVILLE BLAKESBURG FREMONT CSD	1/29/2018	10/30/2017	700.00
1699128604	161055491	113722	CHEMAWA INDIAN SCHOOL	1/29/2018	10/30/2017	1,799.82
1699128698	161055045	16055132	GUILFORD CHILD DEVELOPMENT	1/29/2018	10/30/2017	3,448.21
1699128727	161055045	16055132	GUILFORD CHILD DEVELOPMENT	1/29/2018	10/30/2017	2,293.98
1699129236	161055778	122655	CEDAR GROVE TOWNSHIP SCH DIST	1/29/2018	10/30/2017	1.00
1699129399	161055792	129493	EUCLID CITY SCHOOL DISTRICT	1/29/2018	10/30/2017	750.00
1699130329	161056179	136943	COMMUNITY SCHOOL DISTRICT R 6	1/29/2018	10/30/2017	2,839.13
1699130379	161056106	123730	ORANGE-ULSTER BOCES	1/29/2018	10/30/2017	6,239.80
1699130642	161056310	16083036	ETHOS ACADEMY A CHALLENGE FOUND	1/29/2018	10/30/2017	20,518.64
1699131045	161056381	120131	FARMINGTON RIVER REG SCH DIST	1/29/2018	10/30/2017	1,800.00
1699131216	161056326	210287	MUSLIM CENTER ELEMENTARY SCHOOL	1/29/2018	10/30/2017	1,560.00
1699131546	161056326	210287	MUSLIM CENTER ELEMENTARY SCHOOL	1/29/2018	10/30/2017	2,149.99
1699131591	161053469	144122	LOS ALTOS ELEM SCHOOL DIST	1/29/2018	10/30/2017	36,918.00
1699131989	161056848	17006977	Katz Hillel Day School	1/29/2018	10/30/2017	11,202.96
1699132215	161049979	24135	MOUNT AVIAT ACADEMY	1/29/2018	10/30/2017	6,000.00
1699132463	161019101	137154	HICKMAN MILLS SCHOOL DIST C 1	1/29/2018	10/30/2017	3,144.00
1699132466	161057039	209203	SHO-BAN TRIBAL SCHOOL	1/29/2018	10/30/2017	673.75
1699132505	161057047	232822	ST JUDE EDUCATION INSTITUTE	1/29/2018	10/30/2017	8,500.00
1699132799	161057078	142777	PLUMMER-WORLEY JT SCH DIST 44	1/29/2018	10/30/2017	9,200.00
1699132892	161043336	17007669	Philips Academy Charter School of Pater	1/29/2018	10/30/2017	499.99
1699132895	161026654	139405	MAGNOLIA PUBLIC SCHOOL DIST	1/29/2018	10/30/2017	19,125.78
1699133519	161057306	111159	WESTCHESTER AREA SEVENTH-DAY ADV	1/29/2018	10/30/2017	3,300.00
1699133839	161057325	121976	MILTON TOWN SCHOOL DISTRICT 10	1/29/2018	10/30/2017	2,393.42
1699134041	161057170	104328	SOILLE SAN DIEGO HEBREW DAY SCHOC	1/29/2018	10/30/2017	17,200.00
1699134279	161057656	16041342	LINDEN SEVENTH-DAY ADVENTIST SCHC	1/29/2018	10/30/2017	4,159.00
1699134392	161057712	132144	CHARLES CITY COMM SCHOOL DIST	1/29/2018	10/30/2017	
1699134475	161056743	131947	WEST MARSHALL COMM SCHOOL DIST	1/29/2018	10/30/2017	200.00
1699134806	161057926	133408	BARRON AREA SCHOOL DISTRICT	1/29/2018	10/30/2017	1,500.00
1699135032	161058034	126658	GREENBRIER COUNTY PUBLIC LIBRARY	1/29/2018	10/30/2017	157.00
1699135974	161058389	16040697	PHOENIX CHARTER ACADEMY	1/29/2018	10/30/2017	
1699135975	161058389	16040697	PHOENIX CHARTER ACADEMY	1/29/2018	10/30/2017	
1699135978	161058416	128434	SOMERVILLE-FAYETTE CO LIBRARY	1/29/2018	10/30/2017	59.90
1699138281	161059582	16038451	ACE TECH CHARTER HIGH SCHOOL	1/29/2018	10/30/2017	
1699138655	161059700	124968	GENESEE VALLEY/WAYNE-FINGER LAKES	1/29/2018	10/30/2017	13,325.25
1699138994	161059805	200246	POWELL COUNTY PUBLIC LIBRARY	1/29/2018	10/30/2017	178.19
1699139853	161060116	124968	GENESEE VALLEY/WAYNE-FINGER LAKES	1/29/2018	10/30/2017	2,487.75
1699140025	161060173	66973	TURTLE LAKE BRANCH LIBRARY	1/29/2018	10/30/2017	1.00
1699141049	161060583	144394	STANISLAUS COUNTY FREE LIBRARY	1/29/2018	10/30/2017	99.00
1699142208	161060989	129178	UPPER ARLINGTON PUBLIC LIBRARY	1/29/2018	10/30/2017	-
1699143984	161048950	5003	ST JOHNSBURY ACADEMY	1/29/2018	10/30/2017	10,761.82
1699144187	161061809	54406	DIVINE CHILD ELEMENTARY SCHOOL, DE	1/29/2018	10/30/2017	
1699144211	161061835	138930	DUNDY CO PUBLIC SCHOOL DIST	1/29/2018	10/30/2017	
1699144848	161062236	208187	EL PUENTE HIGH SCHOOL	1/29/2018	10/30/2017	