



Universal Service Administrative Company
Schools & Libraries Division

Quarterly E-Rate Payment Authorization Report
(4th Quarter 2017)

December 31, 2017

Powers Stephen
CENTRALIA ELEM SCHOOL DISTRICT
6625 LA PALMA AVE
BUENA PARK, CA 90620-2859

Re: Billed Entity Number 143510

Enclosed you will find your Quarterly E-Rate Payment Authorization Report (Report) reflecting payment activity under the program for your billed entity for the period of October 1, 2017 through December 31, 2017.

This report is issued each quarter to provide you with timely information and reflects the invoice payment authorization activity related to all E-Rate fund years for your billed entity. You may expect your next Report in early April 2018 for the 1st quarter 2018 payment authorization activity. The payment authorizations are a direct result of invoices submitted by your service provider(s) [FCC Form 474, Service Provider Invoice (SPI) Form] and/or invoices submitted on behalf of your billed entity [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form].

Please take the time to review this report and ensure the payment authorization activity is accurate. We want to be sure that you are receiving services and discounts for which payments have been authorized. If you have not received reimbursement from your service provider on an approved BEAR payment and more than 30 days has passed since the service provider was paid by USAC, please contact your service provider. In addition, you may report it using "Submit a Question" on our website. Please provide the following information:

Applicant Name
Form 471 Application Number
Service Provider Name
Service Provider Identification Number (SPIN)
Funding Request Number (FRN)
Amount of payment
Your name and contact information

Schools and Libraries Division
Universal Service Administrative Company

Enclosure

DUPLICATE LETTER

USAC Schools and Libraries
E-Rate Quarterly Disbursements
Authorization Report

Period: 10/01/2017 - 12/31/2017

Billed Entity Number: 143510

Billed Entity Name: CENTRALIA ELEM SCHOOL DISTRICT

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	Authorized Disbursements		Total
								SPI	BEAR	
07/01/2017-06/30/2018	171014132	1799027256	\$6,257.02	\$1,112.52	143002665	Pacific Bell Telephone	10/23/2017	\$66.63		
\$66.63										
							11/16/2017	\$766.32		\$766.32
							12/28/2017	\$279.59		\$279.59
							SPIN Total	\$1,112.54		\$1,112.54
		1799027281	\$31,057.92	\$12,706.25	143033971	Jive Communications, I	10/12/2017	\$2,541.25		\$2,541.25
							11/13/2017	\$2,541.25		\$2,541.25
							12/11/2017	\$2,541.25		\$2,541.25
							SPIN Total	\$7,623.75		\$7,623.75
		1799027295	\$123,141.50	\$39,947.64	143002665	Pacific Bell Telephone	11/16/2017	\$28,349.47		\$28,349.47
							12/28/2017	\$.01		\$.01
							12/28/2017	\$11,598.16		\$11,598.16
							SPIN Total	\$39,947.64		\$39,947.64
							Application Total	\$48,683.93		\$48,683.93
							Total Fund Year Applications	\$48,683.93		\$48,683.93
							Total Applications All Fund Years	\$48,683.93		\$48,683.93

Disbursement Authorization Date: Date SLD authorized disbursement unit to disburse funds.
SPI: Service Provider Invoice; payments authorized based on this form.
BEAR: Billed Entity Applicant Reimbursement Form; payments authorized based on this form.



Universal Service Administrative Company
Schools & Libraries Division

Quarterly E-Rate Payment Authorization Report
(1st Quarter 2018)

March 31, 2018

Powers Stephen
CENTRALIA ELEM SCHOOL DISTRICT
6625 LA PALMA AVE
BUENA PARK, CA 90620-2859

Re: Billed Entity Number 143510

Enclosed you will find your Quarterly E-Rate Payment Authorization Report (Report) reflecting payment activity under the program for your billed entity for the period of January 1, 2018 through March 31, 2018.

This report is issued each quarter to provide you with timely information and reflects the invoice payment authorization activity related to all E-Rate fund years for your billed entity. You may expect your next Report in early July 2018 for the 2nd quarter 2018 payment authorization activity. The payment authorizations are a direct result of invoices submitted by your service provider(s) [FCC Form 474, Service Provider Invoice (SPI) Form] and/or invoices submitted on behalf of your billed entity [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form].

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Schools and Libraries Division
Universal Service Administrative Company

Enclosure

DUPLICATE LETTER

USAC Schools and Libraries
E-Rate Quarterly Disbursements
Authorization Report

Period: 01/01/2018 - 03/31/2018

Billed Entity Number: 143510

Billed Entity Name: CENTRALIA ELEM SCHOOL DISTRICT

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	Authorized Disbursements SPI	BEAR	Total
07/01/2017-06/30/2018	171014132	1799027256	\$6,257.02	\$1,946.18	143002665	Pacific Bell Telephone	01/25/2018	\$275.34		
							02/26/2018	\$278.74		\$278.74
							03/29/2018	\$279.60		\$279.60
							SPIN Total	\$833.68		\$833.68
		1799027268	\$21.67	\$.84	143001192	AT&T Corp.	01/11/2018	\$.84		\$.84
							SPIN Total	\$.84		\$.84
		1799027281	\$31,057.92	\$20,330.00	143033971	Jive Communications, I	01/11/2018	\$2,541.25		\$2,541.25
							02/12/2018	\$2,541.25		\$2,541.25
							03/22/2018	\$2,541.25		\$2,541.25
							SPIN Total	\$7,623.75		\$7,623.75
		1799027295	\$123,141.50	\$74,837.12	143002665	Pacific Bell Telephone	01/25/2018	\$787.30		\$787.30
							01/25/2018	\$10,810.87		\$10,810.87
							02/26/2018	\$18,825.40		\$18,825.40
							03/29/2018	\$11,601.39		\$11,601.39
							SPIN Total	2,024.96		\$42,024.96
							Application Total	\$50,483.23		\$50,483.23
							Total Fund Year Applications	\$50,483.23		\$50,483.23
07/01/2016-06/30/2017	161006878	1699009578	\$21,894.77	\$6,482.58	143002665	Pacific Bell Telephone	02/22/2018	\$2.49		
							SPIN Total	\$2.49		\$2.49
							Application Total	\$2.49		\$2.49
							Total Fund Year Applications	\$2.49		\$2.49
							Total Applications All Fund Years	\$50,485.72		\$50,485.72

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Universal Service Administrative Company
Schools & Libraries Division

Quarterly E-Rate Payment Authorization Report
(2nd Quarter 2018)

June 30, 2018

Powers Stephen
CENTRALIA ELEM SCHOOL DISTRICT
6625 LA PALMA AVE
BUENA PARK, CA 90620-2859

Re: Billed Entity Number 143510

Enclosed you will find your Quarterly E-Rate Payment Authorization Report (Report) reflecting payment activity under the program for your billed entity for the period of April 1, 2018 through June 30, 2018.

This report is issued each quarter to provide you with timely information and reflects the invoice payment authorization activity related to all E-Rate fund years for your billed entity. You may expect your next Report in early October 2018 for the 3rd quarter 2018 payment authorization activity. The payment authorizations are a direct result of invoices submitted by your service provider(s) [FCC Form 474, Service Provider Invoice (SPI) Form] and/or invoices submitted on behalf of your billed entity [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form].

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Form 471 Application Number
Service Provider Name
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Schools and Libraries Division
Universal Service Administrative Company

Enclosure

DUPLICATE LETTER

USAC Schools and Libraries
E-Rate Quarterly Disbursements
Authorization Report

Period: 04/01/2018 - 06/30/2018

Billed Entity Number: 143510

Billed Entity Name: CENTRALIA ELEM SCHOOL DISTRICT

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	Authorized SPI	Disbursements BEAR	Total
07/01/2017-06/30/2018	171014132	1799027256	\$6,257.02	\$2,506.12	143002665	Pacific Bell Telephone	04/23/2018	\$238.25		
\$238.25							05/28/2018	\$321.70		\$321.70
							SPIN Total	\$559.95		\$559.95
		1799027268	\$21.67	\$2.14	143001192	AT&T Corp.	05/03/2018	\$.93		\$.93
							06/25/2018	\$.37		\$.37
							SPIN Total	\$1.30		\$1.30
		1799027281	\$31,057.92	\$25,420.16	143033971	Jive Communications, I	04/19/2018	\$2,545.08		\$2,545.08
							05/10/2018	\$2,545.08		\$2,545.08
							SPIN Total	\$5,090.16		\$5,090.16
		1799027295	\$123,141.50	\$98,100.28	143002665	Pacific Bell Telephone	04/23/2018	\$11,601.39		\$11,601.39
							05/28/2018	\$11,661.77		\$11,661.77
							SPIN Total	\$23,263.16		\$23,263.16
							Application Total	\$28,914.57		\$28,914.57
							Total Fund Year Applications	\$28,914.57		\$28,914.57
							Total Applications All Fund Years	\$28,914.57		\$28,914.57

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Universal Service Administrative Company
Schools & Libraries Division

Quarterly E-Rate Payment Authorization Report
(3rd Quarter 2018)

September 30, 2018

Powers Stephen
CENTRALIA ELEM SCHOOL DISTRICT
6625 LA PALMA AVE
BUENA PARK, CA 90620-2859

Re: Billed Entity Number 143510

Enclosed you will find your Quarterly E-Rate Payment Authorization Report (Report) reflecting payment activity under the program for your billed entity for the period of July 1, 2018 through September 30, 2018.

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Schools and Libraries Division
Universal Service Administrative Company

Enclosure

DUPLICATE LETTER

USAC Schools and Libraries
E-Rate Quarterly Disbursements
Authorization Report

Period: 07/01/2018 - 09/30/2018

Billed Entity Number: 143510

Billed Entity Name: CENTRALIA ELEM SCHOOL DISTRICT

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	Authorized Disbursements SPI	BEAR	Total
07/01/2017-06/30/2018	171014132	1799027256	\$6,257.02	\$3,344.97	143002665	Pacific Bell Telephone	07/02/2018	\$279.31		
\$279.31							07/26/2018	\$279.59		\$279.59
							09/13/2018	\$279.40		\$279.40
							09/24/2018	\$.61		\$.61
							SPIN Total	\$838.91		\$838.91
		1799027268	\$21.67	\$2.31	143001192	AT&T Corp.	07/26/2018	\$.17		\$.17
							SPIN Total	\$.17		\$.17
		1799027281	\$31,057.92	\$30,510.21	143033971	Jive Communications, I	07/12/2018	\$2,544.97		\$2,544.97
							09/03/2018	\$2,545.08		\$2,545.08
							SPIN Total	\$5,090.05		\$5,090.05
		1799027295	\$123,141.50	\$123,141.50	143002665	Pacific Bell Telephone	07/02/2018	\$11,661.75		\$11,661.75
							08/30/2018	\$11,661.75		\$11,661.75
							09/13/2018	\$1,717.72		\$1,717.72
							SPIN Total	\$25,041.22		\$25,041.22
							Application Total	\$30,970.35		\$30,970.35
							Total Fund Year Applications	\$30,970.35		\$30,970.35
							Total Applications All Fund Years	\$30,970.35		\$30,970.35

Disbursement Authorization Date: Date SLD authorized disbursement unit to disburse funds.
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