

# 470 Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing. (To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

STATE  
22

1. Name of Applicant LaSalle Parish Sch. Bd. 2. Funding Year 1998

3a. NCES School Code (if individual school) or NCES Library Code (if individual library) 2200960

3b. Universal Service Control Number (Administrator will insert this) 3c. Applicant ID Number (Administrator will insert this)

4a. Type of Applicant (Check only one box.)  
 school  
 school district  
 library or library consortium under the LSTA  
 consortium of multiple entities

4b. If applicant is a consortium, check all other boxes that apply:  
 includes non-governmental entities ineligible for support  
 entity desires separate bills for each member of consortium  
 entity desires separate bills for some members of consortium  
 region of a state  statewide  multi-state  
 state educational agency  
 local educational agency  
 educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number  
P.O. Drawer 97

City <u>Monroe</u>	State <u>LA</u>	Zip Code <u>70131</u>	Telephone Number <u>225-233-1111</u>	E-mail Address <u>LaSalle@monroe.k12.la.us</u>
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6. Contact Person's Name Rudolph Taylor

Street Address, P.O. Box, or Route Number (if different from Item 5)

City	State	Zip Code
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Fill in all of the following (if available), and check the preferred mode of contact:  Telephone 225-233-1111  
 FAX 225-233-1111  E-mail LaSalle@monroe.k12.la.us  Mail

**Block 2: Other Characteristics of Applicant**

7a. Number of students 2780 7b. Number of library patrons

8. Number of buildings to be served 35 9. Number of rooms to be served 226

**Block 3: Summary Description of Needs or Services Requested**

10.  Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4. If so, provide date(s) contract(s) was/were signed 1/29/98 and its/their termination date(s)

11.  Check here if you have a Request for Proposal (RFP) available. If the RFP is posted on a website, provide the website address

Contact Person's Name Kathryn Tyler and Phone Number: 992-2461

(1)	(2) Existing Service	(3) Additional Services Desired	(4) Total Service Desired	(5) Details (Optional)
<b>12. Telecommunications Services</b>				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	67	10	77	2 Ext. phones 85
b. Number of computers that have or require service	490	100	590	
c. Number of high bandwidth video conferencing links	0	10	10	
d. Specify other (Optional)				
<b>13. Internal Connections</b>				
a. Number of buildings with at least some rooms connected	0	35	35	
b. Number of rooms connected	0	226	226	
c. Highest speed of connection	33.6	100Mbps		
d. Specify other (Optional)				
<b>14. Internet Access</b>				
a. Number of dial up connections necessary	0	31	31	
b. Highest speed of such dial up connections	33.6	512K		
c. Number of direct connections necessary	0	10	10	
d. Highest speed of such direct connections	0	T1		
e. Specify other (Optional)				

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals. You may attach additional pages if necessary.

Wanting to include video conferencing for distance learning.

16.  Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give

Contact Person's Name Kathryn Tyler and Phone Number: 992-2161

website where they are posted.

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17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below. (Providing this information is optional.)

Video conference equipment

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**Block 4: Technology Assessment**

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application. (If your application is only for basic voice telephone service, check this box  and go to Item 19. Otherwise, you must check at least one box on each of the other lines. You may provide details for purchases being sought.)

- a. Desktop communications software: Software required  has been purchased; and/or  is being sought.
  - b. Electrical systems:  adequate electrical capacity is in place or has already been arranged; and/or  upgrading for additional electrical capacity is being sought.
  - c. Computers: a sufficient quantity of computers  has been purchased; and/or  is being sought.
  - d. Computer hardware maintenance: adequate arrangements  have been made; and/or  are being sought.
  - e. Staff development:  
 all staff have had an appropriate level of training or additional training has already been scheduled; and/or  training is being sought.
  - f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.
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**Block 5: Listing Consortium Participants**

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19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
LaSalle Parish School Board	71342		71342
list schools + zip codes			

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipient of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method

**Block 6: Certifications and Signature**

21. The applicant includes: (Check one or both.)

- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

- a.  individual technology plans and/or
- b.  higher-level technology plans for using the services requested in this application (if those services consist of other than voice services).

Billed Entity Codes:

154328	- Med. Cent	71342
81809	- GPM	71342
154327	- Act. Sch.	71342
81806	- JES	71342
81805	- JHS	71342
81807	- JJHS	<del>71342</del> 71342
81808	- Nebo	71342
154326	- Sp. Ed	71342
81955	- LHS	71465
81966	- LJHS	71480
81957	- OES	71465
81865	- Fellowship	71371
139335	- Sch. Bd. Off.	71342

This is what I put on # 19.

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23. Status of technology plans (check one):
- a.  Technology plan(s) has/have been approved; or
  - b.  Technology plan(s) will be approved by a state or other authorized body; or
  - c.  Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
24.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
25.  I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
26.  I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Signature of authorized person	28. Date
29. Printed name of authorized person	
30. Title or position of authorized person	

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of

Contact Person's Name Kathryn Tyler and Phone Number: 992-2161

1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: **Schools and Libraries Corporation**  
**P.O. Box 4217**  
**Iowa City, Iowa 52244-4217**  
**1-888-203-8100**

471

# Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

**Please read instructions before completing.** (To be completed by each Billed Entity)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) LaSalle Parish School District	2. Funding Year 1998
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3a. NCES School Code (if individual school) or NCES Library Code (if individual library)    2200960

3b. [REDACTED]	3c. Billed Entity Number 843930000063888
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4a. Type of Applicant (Check only one box)	4b. If applicant is a consortium, check all other boxes that apply:
<input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities	<input type="checkbox"/> includes non-government entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational services agency

5. Applicant's Street Address, P.O. Box, or Route Number  
P O Drawer 90

City Jena	State LA	Zip Code 71342	Telephone Number (318)992-2161	E-mail Address ktyler@centuryvinter.net
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6. Contact Person's Name  
Kathryn Tyler

Street Address, P.O. Box, or Route Number (if different from Item 5)

City	State	Zip Code
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Fill in all of the following (if available), and check the preferred mode of contact:

<input type="checkbox"/> Telephone 318-992-2161	<input checked="" type="checkbox"/> FAX 318-992-8457	<input checked="" type="checkbox"/> E-mail ktyler@centuryvinter.net	<input type="checkbox"/> Mail
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**Block 2: Purpose of Request**

7 Purpose of Request: (Check all that apply, if any.)

a.  Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)?     Yes     No

b.  Discount on contract(s) signed after a request being posted on the Administrator's website.

c.  Minor modifications or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

**Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)**

8a. Number of students 2780	8b. Number of library patrons
9. Number of buildings to be served 35	10. Number of rooms to be served 226

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

	Existing Services	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	67	77
b. Number of computers that have or require service	490	590
c. Number of high bandwidth video conferencing links	0	10
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	0	35
b. Number of rooms connected	0	226
c. Highest speed of connection	33.6	100 Mbg
<b>13. Internet Access</b>		
a. Number of dial up connections	29	31
b. Highest speed of such dial up connections	33.6	56K
c. Number of direct connections	0	10
d. Highest speed of such direct connections	n/a	1.54 mg

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Goodpine Middle School	00730	R	345	234	80	X
Jena Elementary School	00731	R	464	294	80	X
Olla Standard Elementary School	00736	R	397	288	80	X
Nebo Elementary School	00735	R	125	65	80	X
Jena Jr. High School	00733	R	246	120	70	X
LaSalle Jr. High School		R	205	138	80	X
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

	Existing Services	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	67	77
b. Number of computers that have or require service	490	590
c. Number of high bandwidth video conferencing links	0	10
<b>12. Internal Connections</b>		
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b. Highest speed of such dial up connections	33.6	56K
c. Number of direct connections	0	10
d. Highest speed of such direct connections	n/a	1.54 mg

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
LaSalle High School	00734	R	251	90	70	X
Jena High School	00732	R	528	144	60	X
Fellowship Elementary School	00729	R	193	62	60	X
<b>TOTAL</b>			2754	1435		
<b>FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)</b>					80	

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end user.

(1) S.L.C Service Provider Number or Full Legal Name of Service Provider	(2) Universal Service Control Number for Form 470 on which this is based	CONTRACT			(6) Services or Products	(7) Service Start Date	Amount		(10) Estimated Total Annual Prediscount Cost	(11) Percentage Discount (from Item 14)
		(3) Contract Number (if applicable)	(4) Award Date	(5) Expir- ation Date			(8) Estimated One Time Pre- discount Cost	(9) Estimated Monthly Pre- discount Cost		
143001583	843930000063888	A5.14.3.B.1 Tari	T	T	Telecommunications Services	05/01/98	\$0.00	\$1,434.00	\$11,472.00	73% <del>80.00%</del> ↓
143001583	843930000063888	T035680119A	01/29/98	12/31/98	Internet Access	05/01/98	\$0.00	\$498.00	\$3,984.00	80.00%
143001583	843930000063888	T035680116A	01/29/98	12/31/98	Internal Connections (Shared)	05/01/98	\$51,608.00	\$0.00	\$51,608.00	80.00%
143006008	843930000063888	PO#138	03/10/98	10/12/98 10/21/98	Telecommunications Services	04/03/98	\$42,090.00	\$0.00	\$42,090.00	80.00%
					Internet Access					
					Internal Connections (Shared)					
143001583	843930000063888	T035680118A	01/29/98	12/31/98	Internal Connections (Shared)	04/03/98	\$47,564.45	\$0.00	\$47,564.45	80.00%

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$91.00	\$819.00	60.00%	00729
	843930000063888	T035982176A	03/18/98	12/31/98	Internal Connections	04/03/98	\$3,326.00	\$0.00	\$3,326.00	60.00%	00729
143001192	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$5.00	\$45.00	60.00%	00729
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$171.00	\$1,539.00	80.00%	00735
	843930000063888	T035982196A	03/18/98	12/31/98	Internal Connections	04/03/98	\$3,968.00	\$0.00	\$3,968.00	80.00%	00735
143001192	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$26.00	\$234.00	80.00%	00735
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$158.00	\$1,422.00	80.00%	00731
	843930000063888	T035921866A	03/18/98	12/31/98	Internal Connections	04/03/98	\$11,659.00	\$0.00	\$11,659.00	80.00%	00731

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
S.I.C Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001125	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$14.00	\$126.00	80.00%	00731
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$426.00	\$3,834.00	60.00%	00732
		843930000063888	T035281116A	03/18/98	12/31/98	Internal Connections	06/01/98	\$3,954.00	\$0.00	\$3,954.00	60.00%
143001203	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$122.00	\$1,098.00	60.00%	00732
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$291.00	\$2,619.00	70.00%	00734
		843930000063888	T035381166A	03/18/98	12/31/98	Internal Connections	06/01/98	\$6,992.00	\$0.00	\$6,992.00	70.00%
143001125	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$13.00	\$117.00	70.00%	00734
					Internal Connections						

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and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001192	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$7.00	\$63.00	70.00%	00734
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$1,005.00	\$9,045.00	80.00%	139935 <i>66</i>
		T035680117A	01/29/98	12/31/98	Internal Connections	06/01/98	\$2,447.00	\$0.00	\$2,447.00	80.00%	139935 <i>66</i>
Century Cellnet	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$170.00	\$1,530.00	80.00%	139935 <i>66</i>
					Internal Connections						
143001123	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$217.00	\$1,953.00	80.00%	139935 <i>66</i>
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$783.00	\$7,047.00	80.00%	154328 <i>Med Center</i>
		T035680117B	01/29/98	12/31/98	Internal Connections	04/03/98	\$1,496.00	\$0.00	\$1,496.00	80.00%	154328 <i>Med. Center</i>

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001197	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$29.00	\$261.00	80.00%	Media Cn <del>154328</del>
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$243.00	\$2,187.00	80.00%	Sp. Ed. <del>154328</del>
	843930000063888	T035970077A	01/29/98	12/31/98	Internal Connections	06/01/98	\$1,307.00	\$0.00	\$1,307.00	80.00%	Sp. Ed. <del>154326</del>
143001123	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$29.00	\$261.00	80.00%	Sp. Ed. <del>154326</del>
					Internal Connections						
143001197	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$14.00	\$126.00	80.00%	Sp. Ed. <del>154328</del>
					Internal Connections						
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$163.00	\$1,467.00	80.00%	00736
	843930000063888	T035483126A	03/18/98	12/31/98	Internal Connections	04/03/98	\$6,472.00	\$0.00	\$6,472.00	80.00%	00736

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
S.I.C Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001125	84393000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$8.00	\$72.00	80.00%	00736
					Internal Connections						
143001583	84393000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$219.00	\$1,971.00	80.00%	00730
		84393000063888	T035982206A	03/18/98	12/31/98	Internal Connections	06/01/98	\$8,711.00	\$0.00	\$8,711.00	80.00%
143001125	84393000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$20.00	\$180.00	80.00%	00730
					Internal Connections						
143001583	84393000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$253.00	\$2,277.00	70.00%	00733
		84393000063888	T035481226A	03/18/98	12/31/98	Internal Connections	06/01/98	\$7,048.00	\$0.00	\$7,048.00	70.00%
143001125	84393000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$3.00	\$27.00	70.00%	00733
					Internal Connections	04/03/98					

Contact Person's Name Kathryn Tyler

and Phone Number: 318-992-2161

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143001583	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$214.00	\$1,926.00	80.00%	LaSalle Jr. HS
	843930000063888	T035970016A	03/18/98	12/31/98	Internal Connections	06/01/98	\$5,253.00	\$0.00	\$5,253.00	80.00%	LaSalle Jr HS
143001125	843930000063888	T	T	T	Dedicated Services	04/03/98	\$0.00	\$2.00	\$18.00	80.00%	LaSalle Jr HS
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name Kathryn Tyler and Phone Number: 318-992-2161

17.  Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)

b. Amounts of support set aside for this application for the first six months of the year (calculated by administrator)

19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)

20. Is your order solely for basic telephone service?  Yes  No

**Block 6: Certification and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)

- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801 (14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.

22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:

- a.  an individual; and/or
- b.  higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).

24. Status of technology plans (check one):

- a.  Technology plan(s) has/have been approved; or
- b.  Technology plan(s) will be approved by a state or other authorized body; or
- c.  Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

27. I understand 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.

28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature

31. Date 04/03/98

32. Printed name of authorized person Kathryn Tyler

33. Title or position of authorized person Tech. Coord / Grant Writer

Contact Person's Name Kathryn Tyler

and Phone Number 318-992-2161

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: **Schools and Libraries Corporation**  
**P.O. Box 4217**  
**Iowa City, Iowa 52244-4217**  
**1-888-203-8100**

## LASALLE PARISH CALCULATION OF E-RATE

School	#of students eligible for free lunch	#of students at school	% of students eligible for free lunch	Discount calculated from matrix	# of students * matrix discount	Product of # of students * matrix discount
Goodpine Middle	234	345	0.68	80%	234*.80	276
Jena Elementary	294	464	0.63	80%	294*.80	371.2
Olla Standard	288	397	0.73	80%	288*.80	317.6
Nebo Elementary	65	125	0.52	80%	65*.80	100
Jena Jr. High	120	246	0.49	70%	120*.70	172.2
LaSalle Jr High	138	205	0.67	80%	138*.80	164
LaSalle High	90	251	0.36	70%	90*.70	175.7
Jena High School	144	528	0.27	60%	144*.60	316.8
Fellowship Elem	62	193	0.32	60%	62*.60	115.8
<b>TOTALS</b>	<b>1435</b>	<b>2754</b>				<b>2009.3</b>

2009.3/2754    0.72959332

**ITEMIZED LIST OF SERVICES PROVIDED BY THE VENDORS**

CENTURY TELEPHONE COMPANY OF CENTRAL LOUISIANA, INC. - 143001583

LOCAL SERVICE  
SUBSCRIBER LINE CHARGE-INTER  
NON REGULATED SERVICE  
LONG DISTANCE (LOCAL OPTIONAL SERVICE)  
INTERNET CHARGES/ACCESS  
FEDERAL TAX  
AID TO HEARING IMPAIRED TAX  
WAN EQUIPMENT  
HUBS  
CAT 5 WIRING  
T1 CIRCUITS  
56K CIRCUITS

CTI - 143001125

LONG DISTANCE  
FEDERAL TAX  
STATE SALES TAXES

AT&T - 143001192

LONG DISTANCE

LDS COMMUNICATIONS - 143001203

LONG DISTANCE TOLLS  
MONTHLY CHARGES  
FEDERAL EXCISE TAX  
FCC DOCKET 96-45 USF

WORLD COM - 143001123

NEW USAGE CHARGES  
RECURRING CHARGES  
NON RECURRING CHARGES  
FEDERAL TAXES

MCI - 143001197

LONG DISTANCE  
LOUISIANA TAX SURCHARGE  
FEDERAL TAX

CENTURY CELLUNET -  
MONTHLY SERVICE CHARGES  
USAGE TOLL CHARGES  
OTHER CHARGES & CREDITS  
FEDERAL TAXES

COMPSTAR PLUS, INC. - 143006008  
NETWORK SERVERS