

MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO
Sent: Tuesday, December 27, 2005 11:58 AM
To: 'SelectiveTeam'; MIDDELBURG Pat; May, Douglas
Subject: RE: Erate App 460103
Attachments: Master FY2005 Hierarchy.pdf

This SLD PIA Request Number 12, dated December 23, 2005, is a repeat of the SLD PIA Request Number 11, dated December 15, 2005.

On December 22, 2005, I responded: "**Letters of agency for all school districts, education services districts and libraries/library systems that are the recipient of service in the State's e-rate application #460103 have been submitted to you on October 24, 2005.**"

Attached is a file that shows the letters of agency received by recipient of service in the State's e-rate application #460103. Copies of these letters of agency were previously submitted to you on October 24, 2005, and you acknowledged receiving in the package of materials on October 27, 2005.

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Friday, December 23, 2005 8:20 AM
To: Patricia K. Middelburg@15033785200; MIDDELBURG Pat; May, Douglas
Subject: Erate App 460103

See the attached letter from Universal Service Administration Company, Schools & Libraries.

Please notice the change in phone number.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO:

Douglas May
Schools and Libraries Division - Consortium Review
100 South Jefferson Rd.
Whippany, NJ 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org

12/27/2005

FUNDING YEAR 2005
 APPLICATION NUMBER: 460103

Worksheet "C"	WorkSheet "A"	ESD	ESD Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES	District	School District Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES
658643	658644	CLACKAMAS ESD	144842	NO	NO	MOLALLA RIVER SD 35	144844	YES	YES
						OREGON TRAIL SCH DIST 046	144854	YES	YES
658643	658662	DOUGLAS ESD	225357	YES	YES	CAMAS VALLEY SCH DIST 21	144989	YES	YES
						DAYS CREEK SCH DIST 15	145001	YES	YES
						ELKTON SCH DIST 34	145003	YES	YES
						GLENDALE SCH DIST 77	145007	YES	YES
						GLIDE SCH DIST 12	145008	YES	YES
						NORTH DOUGLAS SCH DIST 22	145002	YES	YES
						OAKLAND SCH DIST 1	145025	NO	NO
						RIDDLE SCH DIST 70	145033	YES	YES
						ROSEBURG SCH DIST 4	145035	NO	NO
						SOUTH UMPQUA SCH DIST 19	145020	YES	YES
						SUTHERLIN SCH DIST 130	145039	NO	NO
WINSTON-DILLARD SCH DIST 116	145042	NO	NO						
YONCALLA SCH DIST 32	145044	YES	YES						
658643	658658	GRANT ESD	145131	YES	YES	DAYVILLE SCH DIST 16J	145110	NO	NO
						JOHN DAY SCH DIST 3	145129	NO	NO
						LONG CREEK SCH DIST 17	145137	NO	NO
						MONUMENT SCH DIST 8	145140	NO	NO
						PRAIRIE CITY SCH DIST 4	145144	NO	NO
658643	658653	HARNEY ESD	145077	NO	NO	CRANE SCH DIST 4	145081	YES	YES
						CRANE UHS DIST 1J	145082	NO	NO
						DIAMOND SCH DIST 7	145079	YES	YES
						DOUBLE O SCH DIST 28	145085	YES	YES
						DREWSEY SCH DIST 013	145159	YES	YES
						FRENCHGLEN SCH DIST 16	145084	YES	YES
						HARNEY COUNTY SCH DIST 3	145078	YES	YES
						PINE CREEK SCH DIST 5	145158	NO	NO
						SOUTH HARNEY SCH DIST 33	145073	NO	NO
SUNTEX SCH DIST 10	145094	YES	YES						

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Worksheet "C"	WorkSheet "A"	ESD	ESD Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES	District	School District Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES
658643	658652	LAKE ESD	198617	YES	YES	ADEL SCH DIST 21	145062	NO	NO
						LAKEVIEW SCH DIST 7	145066	NO	NO
						NORTH LAKE SCH DIST 14	145069	NO	NO
						PAISLEY SCH DIST 11	145067	NO	NO
						PLUSH SCH DIST 18	145068	NO	NO
658643	658861	LANE ESD	144980	YES	YES	BETHEL SCH DIST 52	144979	NO	NO
						BLACHLY SCH DIST 90	144986	NO	NO
						CRESWELL SCH DIST 40	145000	NO	NO
						CROW-APPLEGATE-LORANE SD 66	144982	NO	NO
						EUGENE SCH DIST 4J	144981	NO	NO
						FERN RIDGE SCH DIST 28J	145004	NO	NO
						JUNCTION CITY SCH DIST 69	145013	NO	NO
						LOWELL SCH DIST 71	145015	NO	NO
						MAPLETON SCH DIST 32	145016	NO	NO
						MARCOLA SCH DIST 79J	145017	NO	NO
						MCKENZIE SCH DIST 68	145041	NO	NO
						OAKRIDGE SCH DIST 76	145027	NO	NO
						PLEASANT HILL SCH DIST 1	145018	NO	NO
						SIUSLAW SCH DIST 97J	145006	NO	NO
SOUTH LANE SCH DIST 45J	144998	NO	NO						
SPRINGFIELD SCH DIST 19	145037	NO	NO						
658643	658649	LINN-BENTON-LINCOLN ESD	144936	YES	YES	ALSEA SCH DIST 7J	144938	NO	NO
						CENTRAL LINN SCH DIST 552	144947	NO	NO
						CORVALLIS SCH DIST 509J	144944	NO	NO
						GREATER ALBANY SCH DIST 8J	144935	NO	NO
						HARRISBURG SCH DIST 7J	145011	NO	NO
						LEBANON COMMUNITY SCH DIST 9	144952	NO	NO
						LINCOLN CO SCH DIST	144959	YES	YES
						MONROE SCH DIST 1J	145019	NO	NO
						PHILOMATH SCH DIST 17J	144963	NO	NO
						SANTIAM CANYON 129J	144955	NO	NO
SCIO SCH DIST 95	144964	NO	NO						
SWEET HOME SCH DIST 55	144972	NO	NO						

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658643	658660	MALHEUR REGION 14 ESD	145169	YES	YES	ADRIAN SCH DIST 61	145156	NO	NO
						ANNEX SCH DIST 29	145168	NO	NO
						AROCK SCH DIST 81	145157	YES	YES
						HARPER SCH DIST 66	145160	NO	NO
						HUNTINGTON SCH DIST 16J	145161	YES	YES
						JORDAN VALLEY SCH DIST 3	145162	YES	YES
						JUNTURA SCH DIST 12	145164	NO	NO
						NYSSA SCH DIST 26	145165	NO	NO
						ONTARIO SCH DIST 8	145166	NO	NO
						VALE SCH DIST 84	145170	NO	NO
658643	658647	MULTNOMAH ESD	144912	YES	YES	CENTENNIAL SCH DIST 28J	144920	NO	NO
						CORBETT SCH DIST 39	144829	NO	NO
						DAVID DOUGLAS SCH DIST 40	144919	NO	NO
						GRESHAM-BARLOW SCH DIST 10J	144837	NO	NO
						MULTNOMAH ESD R02	144912	NO	NO
						PARKROSE SCH DIST 3	144911	NO	NO
						PORTLAND SCH DIST 1J	144908	NO	NO
						REYNOLDS SCH DIST 7	144833	NO	NO
RIVERDALE SCH DIST 51J	144910	NO	NO						
658643	658656	NORTH CENTRAL ESD	145108	YES	YES	ARLINGTON SCH DIST 3	145099	YES	YES
						CONDON SCH DIST 25J	145107	YES	YES
						FOSSIL SCH DIST 21J	145120	YES	YES
						MITCHELL SCH DIST 55	145089	YES	YES
						SHERMAN SCH DIST 1J	144850	YES	YES
						SPRAY SCH DIST 1	145145	YES	YES

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Worksheet "C"	WorkSheet "A"	ESD	ESD Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES	District	School District Entity Number	LOA RECEIVED	RECIPIENT OF SERVICES
658643	658646	NORTHWEST REGIONAL ESD	144887	YES	YES	ASTORIA SCH DIST 1	144873	YES	YES
						BANKS SCH DIST 13	144876	NO	NO
						BEAVERTON SCH DIST 48J	144823	NO	NO
						CLATSKANIE SD 6J	144827	YES	YES
						FOREST GROVE SCH DIST 15	144882	NO	NO
						GASTON SCH DIST 511J	144883	NO	NO
						HILLSBORO SCH DIST 1J	144885	NO	NO
						JEWELL SCH DIST 8	144895	YES	YES
						KNAPPA SD 4	144827	YES	YES
						NEAH-KAH-NIE SCH DIST 56	144893	NO	NO
						NESTUCCA VALLEY SCH DIST 101J	144884	NO	NO
						RAINIER SCH DIST 13	144849	NO	NO
						SCAPPOOSE SCH DIST 1J	144856	NO	NO
						SEASIDE SCH DIST 10	144896	YES	YES
						SHERWOOD SCH DIST 88J	144899	NO	NO
						ST HELENS SCH DIST 502	144851	NO	NO
						TIGARD SCH DIST 23J	144915	NO	NO
TILLAMOOK SCH DIST 9	144902	NO	NO						
VERNONIA SCH DIST 47J	144865	YES	YES						
WARRENTON-HAMMOND SCH DIST 30	144903	YES	YES						
658643	658645	REGION 09 ESD	144859	YES	YES	CHENOWITH SCH DIST 9	144861	NO	NO
						DUFUR SCH DIST 29	144830	YES	YES
						HOOD RIVER CO SCH DIST 1	144838	NO	NO
						SOUTH WASCO COUNTY SCH DIST 1	144843	YES	YES
						THE DALLES SCH DIST 12	144860	NO	NO
658643	658657	REGION 18 ESD	145115	YES	YES	ENTERPRISE SCH DIST 21	145118	NO	NO
						JOSEPH SCH DIST 6	145133	NO	NO
						TROY SCH DIST 54	145119	NO	NO
						WALLOWA SCH DIST 12	145154	NO	NO

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658643	658651	SOUTHERN OREGON ESD	145045	YES	YES	ASHLAND SCH DIST 5	145049	NO	NO
						BUTTE FALLS SCH DIST 91	145052	NO	NO
						CENTRAL POINT SCH DIST 6	145048	NO	NO
						EAGLE POINT SCH DIST 9	145053	NO	NO
						GRANTS PASS SCH DIST 7	145054	NO	NO
						KLAMATH CO SCH DIST	155192	YES	YES
						KLAMATH FALLS CITY SCHOOLS	145061	NO	NO
						MEDFORD SCH DIST 549	145047	NO	NO
						PHOENIX-TALENT SCH DIST 4	145057	NO	NO
						PINEHURST SCH DIST 94	145051	NO	NO
						PROSPECT SCH DIST 59	145058	NO	NO
						ROGUE RIVER SCH DIST 35	145059	NO	NO
THREE RIVERS SCH DIST	145056	YES	YES						
658643	658655	UMATILLA MORROW ESD	145098	YES	YES	ATHENA-WESTON SCH DIST 29J	145100	NO	NO
						ECHO SCH DIST 5	145112	NO	NO
						HELIX SCH DIST 1		NO	NO
						HERMISTON SCH DIST 8	145125	NO	NO
						MILTON-FREEWATER SD 7	145138	NO	NO
						MORROW SCH DIST 1	145127	NO	NO
						PENDLETON SCH DIST 16	145097	NO	NO
						PILOT ROCK SCH DIST 2	145142	NO	NO
						STANFIELD SCH DIST 61	145147	NO	NO
						UKIAH SCH DIST 80	145148	NO	NO
UMATILLA SCH DIST 6	145149	NO	NO						
658643	658659	UNION-BAKER ESD	145136	YES	YES	BAKER SCH DIST 05J	145104	YES	YES
						BURNT RIVER SCH DIST 30J	145153	NO	NO
						COVE SCH DIST 15	145109	NO	NO
						ELGIN SCH DIST 23	145114	NO	NO
						IMBLER SCH DIST 11	145128	NO	NO
						LA GRANDE SCH DIST 1	145135	NO	NO
						NORTH POWDER SCH DIST 8J	145141	NO	NO
						PINE-EAGLE SCH DIST 061	145121	NO	NO
UNION SCH DIST 5	145151	NO	NO						

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658643	658648	WILLAMETTE ESD	144924	YES	YES	AMITY SCH DIST 4J	144870	NO	NO
						CASCADE SCH DIST 5	144927	NO	NO
						CENTRAL SCH DIST 13J	144948	NO	NO
						DALLAS SCH DIST 2	144942	NO	NO
						DAYTON SCH DIST 8	144879	NO	NO
						FALLS CITY SCH DIST 57	144946	NO	NO
						GERVAIS SCH DIST 1	144834	YES	YES
						JEFFERSON SCH DIST 14J	144951	NO	NO
						MCMINNVILLE SCH DIST 40	144888	NO	NO
						MT ANGEL SCH DIST 91	144958	NO	NO
						NEWBERG SCH DIST 29J	144892	NO	NO
						NORTH MARION SCH DIST 15	144819	NO	NO
						NORTH SANTIAM SCH DIST 29J	144969	NO	NO
						OREGON DEPARTMENT OF EDUCATION		YES	YES
						PERRYDALE SCH DIST 21	144872	NO	NO
						SALEM/KEIZER SCH DIST 24J	144974	NO	NO
						SHERIDAN SCH DIST 48J	144965	NO	NO
						SILVER FALLS SCH DIST 4J	144967	YES	YES
						ST PAUL SCH DIST 45	144894	NO	NO
						WILLAMINA SCH DIST 30J	144977	NO	NO
WOODBURN SCH DIST 103	144869	NO	NO						
YAMHILL-CARLTON SCH DIST 1	144904	NO	NO						



MIDDELBURG Pat * DAS IRMD PMO

From: MIDDELBURG Pat * DAS IRMD PMO [Pat.Middelburg@state.or.us]
Sent: Tuesday, December 27, 2005 1:31 PM
To: SelectiveTeam; MIDDELBURG Pat; May, Douglas
Subject: ERate App# 460103

Your voice message of December 23, 2005 stated that you have not received Letters of Agencies. On October 24, 2005, a packet of material was mailed to you. In that packet of material were copies of letters of agency from those esds or school districts who are recipient of service and part of the State's erate application #460103. The entire packet was over 150 pages. On October 27, 2005, you confirmed receiving the packet of material. Please re-confirm that you received the packet of material containing the letters of agency.

12/27/2005



Universal Service Administrative Company

Schools & Libraries Division

Dec, 29, 2005

Patricia K. Middelburg
OREGON DEPARTMENT OF
ADMINISTRATIVE SERVICES
Telephone:

(503) 3731365

Application Number

460103

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

Per your request, I'm confirming receipt of the material sent 10/24/2005. In a review of the spreadsheet you submitted on 12/27/2005 and the information you provided 10/24/2005 I found the following:

1. LOAs were received for the districts associated with Clackamas ESD, but none were received for Clackamas ESD itself.
2. LOAs were not received for the districts associated with Douglas ESD, but were received for Douglas ESD itself.
3. LOAs were not received for the districts associated with Grant ESD, but were received for Grant ESD itself.
4. LOAs were received for the districts associated with Harney ESD, but none were received for Harney ESD itself.
5. LOAs were not received for the districts associated with Lake ESD, but were received for Lake ESD itself.
6. LOAs were not received for the districts associated with Lane ESD, but were received for Lane ESD itself.
7. LOAs were not received for the districts associated with Linn-Benton-Lincoln ESD, but were received for Linn-Benton-Lincoln ESD itself.
8. LOAs were not received for the districts associated with Malheur Region 14 ESD, but were received for Malheur Region 14 ESD itself.

9. LOAs were not received for the districts associated with Multnomah ESD, but were received for Multnomah ESD itself.
10. LOAs were received for the districts associated with North Central ESD, and were received for North Central ESD itself.
11. LOAs were received for the districts associated with Northwest Regional ESD, and were received for Northwest Regional ESD itself.
12. LOAs were not received for the districts associated with Region 09 ESD, but were received for Region 09 ESD itself.
13. LOAs were not received for the districts associated with Region 18 ESD, but were received for Region 18 ESD itself.
14. LOAs were not received for the districts associated with Southern Oregon ESD, but were received for Southern Oregon ESD itself.
15. LOAs were not received for the districts associated with Umatilla Morrow ESD, but were received for Umatilla Morrow ESD itself.
16. LOAs were not received for the districts associated with Union-Baker ESD, but were received for Union-Baker ESD itself.
17. LOAs were not received for the districts associated with Willamette ESD, but were received for Willamette ESD itself.

If you have any questions please call me at my new phone # 973-581-5112.

Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org



Universal Service Administrative Company
Schools & Libraries Division

Date: 12/23/2005

Dear Patricia K. Middelburg (State E-rate Coordinator)
OREGON DEPARTMENT OF ADMINISTRATIVE SERVICES
(503) 3731365
Application Number: 460103

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service Support Mechanism. I am currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is listed below.

As per your response on December 22, 2005; the LOAs submitted on October 24, 2005 only included district LOAs for the Clackamas ESD, Harney ESD and North Central.

Please provide the Letters of Agency (LOA) for each of the schools that appear Worksheet A of Application 460103. In the event that these schools are controlled by a higher level, such as a school district, the higher level's LOA will be sufficient. If a district LOA is provided, please provide a mapping showing which Block A entities are covered by the respective districts.

You provided LOAs for the ESDs not for the Districts.

The FCC directed SLD in the Clackamas Order to get letters of agency from each of the levels in the consortium to ensure a continuous stream of knowingsness from the consortium leader down to the recipient of service.

If there is a statutory or regulatory basis for the consortium, and participation is mandatory for all schools/libraries in the state, and all schools and/or libraries are participating, then we will accept a statement from the consortium leader that explains the statutory and/or regulatory basis for the consortium, along with a copy of the statute or regulation in lieu of letters of agency for all members.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for winter break, please let

me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

Thank you for your cooperation and continued support of the Universal Service Program.

If you have any questions please call me at my new phone # 973-581-5112.

**Douglas May
Consortium Reviewer
Universal Service Administrative Company
Schools & Libraries Division
100 South Jefferson Rd.
Whippany, NY 07981
Phone: 973-581-5112 FAX: 973-599-6576
E-Mail; dmay@SL.UniversalService.Org**



**Before the
Federal Communications Commission
Washington, DC 20554**

<i>In the Matter of</i>)	
)	
Request for Review of the)	
Decision of the)	
Universal Service Administrator by)	
)	
Clackamas Education Service District)	File No. SLD-147541
Marylhurst, Oregon)	
)	
Federal-State Joint Board on)	CC Docket No. 96-45
Universal Service)	
)	
Changes to the Board of Directors of the)	CC Docket No. 97-21
National Exchange Carrier Association, Inc.)	

ORDER

Adopted: September 26, 2001

Released: September 27, 2001

Before the Common Carrier Bureau:

1. The Common Carrier Bureau has under consideration a Request for Review filed by Clackamas Education Service District (Clackamas), Marylhurst, Oregon.¹ Clackamas requests review of a decision by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) to deny Clackamas' application for discounted services under the schools and libraries universal service support mechanism.² For the reasons set forth below, we remand Clackamas' application to SLD for further review.

2. Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries, may apply for discounts for eligible telecommunications services, Internet access, and internal connections.³ In order to receive discounts on eligible services, the Commission's rules require that the applicant submit to the Administrator a completed FCC Form 470, in which the applicant sets forth its

¹ Letter from Clackamas Education Service District, Marylhurst, Oregon, to Federal Communications Commission, filed October 13, 2000 (Request for Review).

² Letter from Schools and Libraries Division, Universal Service Administrative Company, to Tom Cook, Clackamas Education Service District, dated March 9, 2000 (SLD Letter); Letter from Schools and Libraries Division, Universal Service Administrative Company, to Tom Cook, Clackamas Education Service District, dated September 15, 2000 (Administrator's Decision on Appeal).

³ 47 C.F.R. §§ 54.502, 54.503.

technological needs and the services for which it seeks discounts.⁴ Once the applicant has complied with the Commission's competitive bidding requirements and entered an agreement for eligible services, it must file a FCC Form 471 application to notify the Administrator of the services that have been ordered, the carrier with whom it has entered an agreement, and an estimate of funds needed to cover the discounts to be given for eligible services.⁵ Approval of the application is contingent upon the filing of a FCC Form 471, and funding commitment decisions are based on information provided by the applicant.

3. On the FCC Form 471, applicants must certify, among other things, that the schools and libraries they represent have secured access "to all of the resources ... necessary to make effective use of the services purchased" and that they have authority to submit the request on behalf of the entities included in the application.⁶ Review of the applicant's certifications by SLD is an important part of SLD's responsibility for reviewing funding applications to ensure compliance with statutory requirements and Commission rules. Section 254(h)(1)(B) of the Act limits discounts to services provided in response to bona fide requests made for services to be used for educational purposes.⁷ The certification requirement helps achieve compliance with section 254(h)(1)(B) by ensuring that requests for discounted services are, in fact, bona fide requests.⁸ In addition, SLD's review of applicants' certifications is an important means by which SLD curbs waste, fraud, and abuse in the schools and libraries universal service support mechanism.⁹

4. Clackamas filed seven applications as a consortium seeking discounts under the schools and libraries universal service support mechanism for Funding Year 3.¹⁰ Clackamas provided to SLD documentation describing its consortium structure. These documents showed that Clackamas hosted a statewide program called the Oregon Public Education Network (OPEN). OPEN consists of Technical (Tech) Centers that provide connectivity to the schools and school districts. Clackamas explained that it supported the Tech Centers, and the Tech Centers in turn serve the districts and the schools.

5. SLD contacted individual schools within the consortium to verify that they were aware that Clackamas was filing an E-rate application on the schools' behalf. SLD determined that at least one school listed as a member of the consortium was unaware that an application for

⁴ 47 C.F.R. § 54.504 (b)(1), (b)(3).

⁵ 47 C.F.R. § 54.504(c).

⁶ FCC Form 471, OMB No. 3060-0806, at Block 6 Item 25 and Block 6, Item 33 (September 1999); *see also* SLD website, <<http://www.sl.universalservice.org>>.

⁷ 47 U.S.C. § 254(h)(1)(B).

⁸ *Id.*; *see also* 47 C.F.R. § 54.504(b)(2).

⁹ *See* 47 C.F.R. § 54.702(h) (requiring that the Administrator's annual report to the Commission detail the Administrator's "administrative action intended to prevent waste, fraud, and abuse").

¹⁰ *See* Clackamus Education Service District's FCC Forms 471, Application Numbers 143605, 143609, 143640, 145618, 147531, 147532, 147541, filed April 5-6, 1999.

discounts under the universal service mechanism for schools and libraries had been submitted on its behalf. SLD then contacted Clackamas by phone and asked Clackamas to provide letters of agency for each school district for which it was requesting funding.¹¹ Clackamas asked SLD if it could provide letters of agency from the Technical Centers that served the school district.¹² SLD did not respond to this inquiry.¹³ Finding that Clackamas did not have permission to act on behalf of entities listed in the consortium application, SLD determined that Clackamas did not qualify for funding, and accordingly, by letter dated March 9, 2000, SLD denied funding for each of Clackamas' applications.¹⁴

6. Clackamas then filed an appeal with SLD on April 6, 2000.¹⁵ In its appeal, Clackamas again explained its consortium structure. Clackamas stated that it supports the Technical Centers, and the Technical Centers in turn serve the districts and the schools.¹⁶ Clackamas stated that it did not directly serve the schools for which SLD sought letters of agency.¹⁷ By letter dated, September 15, 2000, SLD denied Clackamas' appeal.¹⁸ SLD explained that the applicant certifies on the FCC Form 471 that the entities it represents have secured access to adequate resources to make effective uses of the discounts.¹⁹ SLD further explained that it is the responsibility of the applicant to provide documentation to support that certification, if requested.²⁰ In response, Clackamas filed the instant Request for Review with the Commission.²¹

7. We have reviewed the record before us. Initially, we note that in requiring Clackamas to submit letters of agency for consortium members, SLD was acting within its authority to implement procedures to ensure compliance with Commission rules and regulations.²² However, we find that Clackamas' application involved a complex multi-tier

¹¹ Letter to Schools and Libraries Division, Universal Service Administrative Company, from Tom Cook, Clackamas Education Service District, filed April 6, 2000 (SLD Appeal).

¹² *Id.* See also Schools and Libraries Division, Universal Service Administrative Company, Problem Resolution Log, Clackamas Education Service District (1999) (showing that SLD contacted Clackamas by phone six times between July 7, 1999 and August 11, 1999 to discuss documents needed to support Clackamas' FCC Form 471).

¹³ *Id.*

¹⁴ SLD Letter.

¹⁵ SLD Appeal.

¹⁶ *Id.*

¹⁷ *Id.*

¹⁸ Administrator's Decision on Appeal.

¹⁹ *Id.*

²⁰ *Id.*

²¹ Request for Review.

²² Administration of the schools and libraries support mechanism is the responsibility of SLD, under the oversight of the Schools and Libraries Committee of USAC. See 47 C.F.R. § 54.705(a)(1) (setting forth the functions of the Schools and Libraries Committee) and 47 C.F.R. § 54.701(g)(i) (directing the Administrator to establish the Schools

consortium. Upon determining that at least one school within the consortium was unaware that an application had been filed on its behalf, SLD denied funding to every member of the consortium. We are cognizant of the need for SLD to establish efficient procedures to ensure that applicants comply with our rules and SLD's procedures. In this case, however, because of the complexity of the multi-tiered consortium, we conclude that a more thorough examination of the Clackamas application is warranted. SLD may find, upon review of the letters of agency from the Tech Centers, and additional information from the school, that the school districts have properly given authority to the Tech Centers to act on the school's behalf, and that the Tech Centers exercised that authority by participating in the OPEN consortium. Because SLD did not respond to Clackamas' request to provide letters of agency from the Tech Centers, the record is insufficient to determine whether Clackamas, through the Tech Centers, had actual authority to act on behalf of the school districts listed in the consortium. We, therefore, remand Clackamas' application to SLD for further fact-finding. However, we make no determination as to whether any members of the consortium are ultimately entitled to discounts.

8. ACCORDINGLY, IT IS ORDERED, pursuant to authority delegated under sections 0.91, 0.291, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, and 54.722(a), that the Request for Review filed by Clackamas Education Service District, Marylhurst, Oregon, on October 13, 2000, IS REMANDED to SLD for further review consistent with this opinion.

FEDERAL COMMUNICATIONS COMMISSION

Carol E. Matthey
Deputy Chief, Common Carrier Bureau

and Libraries Division, and setting forth its functions). Under the rules adopted in the Commission's *Eighth Reconsideration Order*, the Schools and Libraries Committee's functions include "development of applications and associated instructions," "review of bills for services that are submitted by schools and libraries," and "administration of the application process, including activities to ensure compliance with Federal Communications Commission rules and regulations." See 47 C.F.R. § 54.705(a)(1). See also *Changes to the Board of Directors of the National Exchange Carrier Association, Inc., Federal State Joint Board on Universal Service, Third Report and Order and Fourth Order on Reconsideration* in CC Docket No. 97-21 and *Eighth Order on Reconsideration* in CC Docket No. 96-45, 13 FCC Rcd 25058, 25075-76, paras. 30-31 and 34 (1998) (*Eighth Reconsideration Order*) (describing the functions of the Schools and Libraries Committee).

FUNDING YEAR 2005
APPLICATION NUMBER: 460103

WorkSheet "C"	WorkSheet "A"	EDUCATION SERVICE DISTRICT	ESD ENTITY NUMBER	LOA RECEIVED?	RECIPIENT (PURCHASER) OF SERVICES	SCHOOL DISTRICT	SCHOOL DISTRICT ENTITY NUMBER	LOA RECEIVED?	RECIPIENT (PURCHASER) OF SERVICES	SCHOOL	SCHOOL ENTITY NUMBER	ZIP CODE	Rural/Urban	Instl D	Free	Reduced	Student Count	NSLP Students	Percent
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	CLARKES ELEM. SCHOOL	113125	97042	Urban	93	37	17	209	54	25.8%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	DICKEY PRAIRIE ELEM. SCHOOL	113117	97038	Rural	89	35	14	118	49	41.5%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	MAPLE GROVE ELEM. SCHOOL	113119	97038	Rural	126	13	12	56	25	44.6%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	MOLALLA ELEM. SCHOOL	113113	97038	Rural	94	181	62	433	243	56.1%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	MOLALLA HIGH SCHOOL	113115	97038	Rural	142	136	56	861	192	22.3%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	MOLALLA RIVER MIDDLE SCHOOL	113114	97038	Rural	95	174	70	696	244	35.1%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	MULINO ELEM. SCHOOL	113124	97042	Urban	121	52	24	260	76	29.2%
658643	658644	CLACKAMAS ESD	144842	No	No	MOLALLA RIVER SD 35	144844	Yes	Yes	RURAL DELL ELEM. SCHOOL	113116	97038	Urban	128	50	26	231	76	32.9%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	BORING MIDDLE SCHOOL	113022	97009	Urban	97	80	31	414	111	26.8%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	BULL RUN ELEM. SCHOOL	113158	97055	Urban	98	31	5	112	36	32.1%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	CEDAR RIDGE MIDDLE SCHOOL	113157	97055	Urban	102	95	47	437	142	32.5%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	COTTRELL ELEM. SCHOOL	113023	97055	Urban	129	57	16	126	73	57.9%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	FIRWOOD ELEM. SCHOOL	113154	97055	Urban	101	75	29	304	104	34.2%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	KELSO ELEM. SCHOOL	113017	97055	Urban	99	43	25	275	68	24.7%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	NAAS ELEMENTARY	113019	97055	Urban	96	33	26	212	59	27.8%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	SANDY ELEM. SCHOOL	113155	97055	Urban	100	115	63	434	178	41.0%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	SANDY HIGH SCHOOL	113156	97055	Urban	141	167	69	1,373	236	17.2%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	WELCHES ELEM. SCHOOL	113192	97067	Urban	88	85	29	306	114	37.3%
658643	658644	CLACKAMAS ESD	144842	No	No	OREGON TRAIL SCH DIST 046	144854	Yes	Yes	WELCHES MIDDLE SCHOOL	113191	97055	Urban	2392	43	15	197	58	29.4%

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658643	658662	DOUGLAS ESD	225357	Yes	Yes	CAMAS VALLEY SCH DIST 21	144989	Yes	Yes	CAMAS VALLEY SCHOOL	114012	97416	Rural	3400	63	25	128	88	68.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	DAYS CREEK SCH DIST 15	145001	Yes	Yes	DAYS CREEK SCHOOL	114042	97429	Rural	3348	67	19	158	86	54.4%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	DAYS CREEK SCH DIST 15	145001	Yes	Yes	TILLER ELEM. SCHOOL	114187	97484	Rural	287	36	14	71	50	70.4%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ELKTON SCH DIST 34	145003	Yes	Yes	ELKTON GRADE SCHOOL	114051	97436	Rural	301	55	18	118	73	61.9%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ELKTON SCH DIST 34	145003	Yes	Yes	ELKTON HIGH SCHOOL	114050	97436	Rural	302	29	8	92	37	40.2%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLENDALE SCH DIST 77	145007	Yes	Yes	GLENDALE ELEM. SCHOOL	114062	97442	Rural	306	155	62	252	217	86.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLENDALE SCH DIST 77	145007	Yes	Yes	GLENDALE HIGH SCHOOL	114063	97442	Rural	307	170	56	247	226	91.5%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLENDALE SCH DIST 77	145007	Yes	Yes	GLENDALE MIDDLE SCHOOL	203696	97442	Rural					0	#DIV/0!
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLIDE SCH DIST 12	145008	Yes	Yes	GLIDE ELEM. SCHOOL	114066	97443	Rural	282	114	47	356	161	45.2%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLIDE SCH DIST 12	145008	Yes	Yes	GLIDE HIGH SCHOOL	114065	97443	Rural	285	60	28	318	88	27.7%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLIDE SCH DIST 12	145008	Yes	Yes	GLIDE MIDDLE SCHOOL	114067	97443	Rural	284	37	16	136	53	39.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	GLIDE SCH DIST 12	145008	Yes	Yes	TOKETEE FALLS ELEM. SCHOOL	114076	97447	Rural	283	3	4	17	7	41.2%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	NORTH DOUGLAS SCH DIST 22	145002	Yes	Yes	NORTH DOUGLAS ELEM. SCHOOL	114048	97435	Rural	296	93	34	245	127	51.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	NORTH DOUGLAS SCH DIST 22	145002	Yes	Yes	NORTH DOUGLAS HIGH SCHOOL	114049	97435	Rural	297	25	13	139	38	27.3%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	OAKLAND SCH DIST 1	145025	No	No	LINCOLN ELEM. SCHOOL	114121	97462	Rural	266	56	24	179	80	44.7%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	OAKLAND SCH DIST 1	145025	No	No	OAKLAND ELEM. SCHOOL	114122	97462	Rural	267	57	25	179	82	45.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	OAKLAND SCH DIST 1	145025	No	No	OAKLAND HIGH SCHOOL	114123	97462	Rural	268	49	18	211	67	31.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	RIDDLE SCH DIST 70	145033	Yes	Yes	RIDDLE ELEM. SCHOOL	114137	97469	Rural	304	141	32	254	173	68.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	RIDDLE SCH DIST 70	145033	Yes	Yes	RIDDLE HIGH SCHOOL	114138	97469	Rural	305	82	13	243	95	39.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	EASTWOOD ELEM. SCHOOL	114148	97470	Rural	269	198	49	410	247	60.2%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	FIR GROVE ELEM. SCHOOL	114146	97470	Rural	270	152	38	317	190	59.9%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	FULLERTON IV ELEM. SCHOOL	114143	97470	Rural	271	128	47	385	175	45.5%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	GREEN PRIMARY SCHOOL	114150	97470	Rural	272	151	66	402	217	54.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	HUCREST ELEM. SCHOOL	114142	97470	Rural	273	44	25	500	69	13.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	JOHN C. FREMONT JR HIGH SCHOOL	114145	97470	Rural	278	282	92	869	374	43.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	JOSEPH LANE MIDDLE SCHOOL	114153	97470	Rural	279	184	74	830	258	31.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	MELROSE ELEM. SCHOOL	114156	97470	Rural	274	73	26	322	99	30.7%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	ROSE ELEM. SCHOOL	114149	97470	Rural	275	139	34	262	173	66.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	ROSEBURG HIGH SCHOOL	114147	97470	Rural	280	218	81	1543	299	19.4%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	SUNNYSLOPE INTERMEDIATE SCHOOL	114151	97470	Rural	276	97	64	365	161	44.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	ROSEBURG SCH DIST 4	145035	No	No	WINCHESTER ELEM. SCHOOL	114195	97495	Rural	277	184	45	513	229	44.6%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SOUTH UMPQUA SCH DIST 19	145020	Yes	Yes	CANYONVILLE SCHOOLS	114014	97417	Rural	289	219	40	275	259	94.2%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SOUTH UMPQUA SCH DIST 19	145020	Yes	Yes	COFFENBERRY MIDDLE SCHOOL	114104	97457	Rural	291	153	53	376	206	54.8%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SOUTH UMPQUA SCH DIST 19	145020	Yes	Yes	MYRTLE CREEK ELEM. SCHOOL	114105	97457	Rural	290	171	42	397	213	53.7%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SOUTH UMPQUA SCH DIST 19	145020	Yes	Yes	SOUTH UMPQUA HIGH SCHOOL	114101	97457	Rural	293	166	48	577	214	37.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SOUTH UMPQUA SCH DIST 19	145020	Yes	Yes	TRI-CITY ELEM. SCHOOL	114102	97457	Rural	292	118	42	302	160	53.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SUTHERLIN SCH DIST 130	145039	No	No	EAST SUTHERLIN PRIMARY SCHOOL	114184	97479	Rural	318	139	44	433	183	42.3%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SUTHERLIN SCH DIST 130	145039	No	No	SUTHERLIN HIGH SCHOOL	114181	97479	Rural	321	184	58	494	242	49.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SUTHERLIN SCH DIST 130	145039	No	No	SUTHERLIN MIDDLE SCHOOL	114183	97479	Rural	319	122	39	268	161	60.1%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	SUTHERLIN SCH DIST 130	145039	No	No	WEST SUTHERLIN INTERMEDIATE SCHOO	114185	97479	Rural	320	163	50	336	213	63.4%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	WINSTON-DILLARD SCH DIST 116	145042	No	No	DOUGLAS HIGH SCHOOL	114200	97496	Rural	316	155	54	510	209	41.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	WINSTON-DILLARD SCH DIST 116	145042	No	No	LOOKING GLASS	114157	97470	Rural	1785	38	13	144	51	35.4%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	WINSTON-DILLARD SCH DIST 116	145042	No	No	MC GOVERN ELEM SCHOOL	114201	97496	Rural	311	243	52	461	295	64.0%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	WINSTON-DILLARD SCH DIST 116	145042	No	No	TENMILLE ELEM. SCHOOL	114186	97481	Rural	314	50	24	122	74	60.7%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	WINSTON-DILLARD SCH DIST 116	145042	No	No	WINSTON MIDDLE SCHOOL	114202	97496	Rural	315	133	52	346	185	53.5%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	YONCALLA SCH DIST 32	145044	Yes	Yes	YONCALLA ELEM. SCHOOL	114207	97499	Rural	299	130	32	272	162	59.6%
658643	658662	DOUGLAS ESD	225357	Yes	Yes	YONCALLA SCH DIST 32	145044	Yes	Yes	YONCALLA HIGH SCHOOL	114208	97499	Rural	300	47	16	142	63	44.4%

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658643	658658	GRANT ESD	145131	Yes	Yes	DAYVILLE SCH DIST 16J	145110	No	No	DAYVILLE SCHOOL	114494	97825	Rural	3353	27	12	63	39	61.9%
658643	658658	GRANT ESD	145131	Yes	Yes	JOHN DAY SCH DIST 3	145129	No	No	GRANT UNION HIGH SCHOOL	114527	97845	Rural	331	87	17	279	104	37.3%
658643	658658	GRANT ESD	145131	Yes	Yes	JOHN DAY SCH DIST 3	145129	No	No	HUMBOLT ELEM. SCHOOL	114528	97820	Rural	327	110	54	355	164	46.2%
658643	658658	GRANT ESD	145131	Yes	Yes	JOHN DAY SCH DIST 3	145129	No	No	MT. VERNON MIDDLE SCHOOL	114554	97865	Rural	334	80	17	192	97	50.5%
658643	658658	GRANT ESD	145131	Yes	Yes	JOHN DAY SCH DIST 3	145129	No	No	SENECA ELEM. SCHOOL	114561	97873	Rural	330	7	4	48	11	22.9%
658643	658658	GRANT ESD	145131	Yes	Yes	LONG CREEK SCH DIST 17	145137	No	No	LONG CREEK SCHOOL	114546	97856	Rural	3366	17	6	63	23	36.5%
658643	658658	GRANT ESD	145131	Yes	Yes	MONUMENT SCH DIST 8	145140	No	No	MONUMENT SCHOOL	114553	97864	Rural	3350	26	2	61	28	45.9%
658643	658658	GRANT ESD	145131	Yes	Yes	PRAIRIE CITY SCH DIST 4	145144	No	No	PRAIRIE CITY SCHOOL	114559	97869	Rural	3349	48	19	191	67	35.1%

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658643	658653	HARNEY ESD	145077	No	No	CRANE SCH DIST 4	145081	Yes	Yes	CRANE ELEM. SCHOOL	114414	97732	Rural	346	31	15	85	46	54.1%
658643	658653	HARNEY ESD	145077	No	No	CRANE UHS DIST 1J	145082	No	No	CRANE UNION HIGH SCHOOL	114415	97732	Rural	358	16	11	99	27	27.6%
658643	658653	HARNEY ESD	145077	No	No	DIAMOND SCH DIST 7	145079	Yes	Yes	DIAMOND ELEM. SCHOOL	114412	97722	Rural	348	4	0	6	4	66.7%
658643	658653	HARNEY ESD	145077	No	No	DOUBLE O SCH DIST 28	145085	Yes	Yes	DOUBLE O ELEM. SCHOOL	114422	97738	Rural	352	3	1	6	4	66.7%
658643	658653	HARNEY ESD	145077	No	No	DREWSEY SCH DIST 013	145159	Yes	Yes	DREWSEY ELEM. SCHOOL	114580	97904	Rural	350	8	2	12	10	83.3%
658643	658653	HARNEY ESD	145077	No	No	FRENCHGLEN SCH DIST 16	145084	Yes	Yes	FRENCHGLEN ELEM. SCHOOL	114419	97736	Rural	351	5	2	16	7	43.8%
658643	658653	HARNEY ESD	145077	No	No	HARNEY COUNTY SCH DIST 3	145078	Yes	Yes	BURNS HIGH SCHOOL	114410	97720	Rural	359	106	37	355	143	40.3%
658643	658653	HARNEY ESD	145077	No	No	HARNEY COUNTY SCH DIST 3	145078	Yes	Yes	HENRY SLATER ELEM. SCHOOL	114408	97720	Rural	342	136	63	319	199	62.4%
658643	658653	HARNEY ESD	145077	No	No	HARNEY COUNTY SCH DIST 3	145078	Yes	Yes	HINES ELEM. SCHOOL	114421	97738	Rural	355	91	42	247	133	53.8%
658643	658653	HARNEY ESD	145077	No	No	HARNEY COUNTY SCH DIST 3	145078	Yes	Yes	LINCOLN JR HIGH SCHOOL	114409	97720	Rural	344	74	28	207	102	49.3%
658643	658653	HARNEY ESD	145077	No	No	PINE CREEK SCH DIST 5	145158	No	No	PINE CREEK ELEM. SCHOOL	114579	97904	Rural	347	2	4	13	6	46.2%
658643	658653	HARNEY ESD	145077	No	No	SOUTH HARNEY SCH DIST 33	145073	No	No	FIELDS ELEM. SCHOOL	114405	97710	Rural	357	10	4	19	14	73.7%
658643	658653	HARNEY ESD	145077	No	No	SUNTEX SCH DIST 10	145094	Yes	Yes	SUNTEX ELEM. SCHOOL	114454	97720	Rural	349	10	4	16	14	87.5%

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											ZIP CODE								
658643	658652	LAKE ESD	198617	Yes	Yes	ADEL SCH DIST 21	145062	No	No	ADEL ELEM. SCHOOL	114348	97620	Rural	498	2	2	16	4	25.0%
658643	658652	LAKE ESD	198617	Yes	Yes	LAKEVIEW SCH DIST 7	145066	No	No	DALY MIDDLE SCHOOL	114361	97630	Rural	491	69	18	200	87	43.5%
658643	658652	LAKE ESD	198617	Yes	Yes	LAKEVIEW SCH DIST 7	145065	No	No	FREMONT-HAY ELEM. SCHOOL	114359	97630	Rural	490	110	37	279	147	52.7%
658643	658652	LAKE ESD	198617	Yes	Yes	LAKEVIEW SCH DIST 7	145065	No	No	LAKEVIEW HIGH SCHOOL	114360	97630	Rural	492	66	22	331	88	26.6%
658643	658652	LAKE ESD	198617	Yes	Yes	LAKEVIEW SCH DIST 7	145065	No	No	UNION ELEM. SCHOOL	114362	97630	Rural	489	18	9	51	27	52.9%
658643	658652	LAKE ESD	198617	Yes	Yes	NORTH LAKE SCH DIST 14	145069	No	No	NORTH LAKE SCHOOL	114373	97638	Rural	1289	124	25	227	149	65.6%
658643	658652	LAKE ESD	198617	Yes	Yes	PAISLEY SCH DIST 11	145067	No	No	PAISLEY SCHOOL	114370	97636	Rural	3360	29	0	103	29	28.2%
658643	658652	LAKE ESD	198617	Yes	Yes	PLUSH SCH DIST 18	145068	No	No	PLUSH ELEM. SCHOOL	114371	97637	Rural	497	0	2	14	2	14.3%

FUNDING YEAR 2005
APPLICATION NUMBER: 460103

WorkSheet "C"	WorkSheet "A"	EDUCATION SERVICE DISTRICT	ESD ENTITY NUMBER	LOA RECEIVED?	RECIPIENT (PURCHASER) OF SERVICES	SCHOOL DISTRICT	SCHOOL DISTRICT ENTITY NUMBER	LOA RECEIVED?	RECIPIENT (PURCHASER) OF SERVICES	SCHOOL	SCHOOL ENTITY NUMBER	ZIP CODE	Rural/ Urban	Insti D	Free	Redu ced	Student Count	NSLP Students	Percent
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	CASCADE MIDDLE SCHOOL	113950	97402	Urban	581	223	76	500	299	59.8%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	CLEAR LAKE ELEM. SCHOOL	113938	97402	Urban	582	140	37	398	177	44.5%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	DANEBO ELEM. SCHOOL	113940	97402	Urban	583	130	64	339	194	57.2%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	FAIRFIELD ELEM. SCHOOL	113943	97402	Urban	584	222	53	400	275	68.8%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	IRVING ELEM. SCHOOL	113961	97404	Urban	585	82	27	407	109	26.8%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	MALABON ELEM. SCHOOL	113941	97402	Urban	586	149	47	324	196	60.5%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	MEADOW VIEW ELEM. SCHOOL	166145	97402	Urban	2264	173	67	704	240	34.1%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	PRAIRIE MOUNTAIN SCHOOL	230015	97402	Urban	3567	151	27	376	178	47.3%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	SHASTA MIDDLE SCHOOL	113939	97402	Urban	587	174	55	556	229	41.2%
658643	658861	LANE ESD	144980	Yes	Yes	BETHEL SCH DIST 52	144979	No	No	WILLAMETTE HIGH SCHOOL	113951	97402	Urban	588	331	127	1,503	458	30.5%
658643	658861	LANE ESD	144980	Yes	Yes	BLACHLY SCH DIST 90	144986	No	No	TRIANGLE LAKE SCHOOL	114005	97412	Rural	3401	70	11	133	81	60.9%
658643	658861	LANE ESD	144980	Yes	Yes	CRESWELL SCH DIST 40	145000	No	No	CRESLAKE ELEM. SCHOOL	114040	97426	Urban	570	204	83	526	287	54.6%
658643	658861	LANE ESD	144980	Yes	Yes	CRESWELL SCH DIST 40	145000	No	No	CRESWELL HIGH SCHOOL	114041	97426	Urban	572	90	50	393	140	35.6%
658643	658861	LANE ESD	144980	Yes	Yes	CRESWELL SCH DIST 40	145000	No	No	CRESWELL MIDDLE SCHOOL	114039	97426	Urban	571	104	39	292	143	49.0%
658643	658861	LANE ESD	144980	Yes	Yes	CROW-APPLEGATE-LORANE SD 66	144982	No	No	APPLEGATE ELEM. SCHOOL	113952	97402	Urban	589	22	23	87	45	51.7%
658643	658861	LANE ESD	144980	Yes	Yes	CROW-APPLEGATE-LORANE SD 66	144982	No	No	CROW HIGH SCHOOL	113955	97402	Urban	592	22	8	158	30	19.0%
658643	658861	LANE ESD	144980	Yes	Yes	CROW-APPLEGATE-LORANE SD 66	144982	No	No	LORANE ELEM. SCHOOL	114082	97451	Rural	591	22	10	60	32	53.3%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	ADAMS ELEM. SCHOOL	113979	97405	Urban	503	79	11	186	90	48.4%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	AWBREY PARK ELEM. SCHOOL	113959	97404	Urban	504	166	38	524	204	38.9%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	BUENA VISTA SPANISH	113927	97401	Urban	1241	23	16	255	39	15.3%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	CAL YOUNG MIDDLE SCHOOL	113996	97401	Urban	506	86	21	568	107	18.8%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	COBURG ELEM. SCHOOL	113998	97401	Urban	507	39	13	139	52	37.4%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	COLIN KELLY MIDDLE SCHOOL	113968	97405	Urban	518	193	37	591	230	38.9%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	CORRIDOR ALTERNATIVE	113963	97404	Urban	1242	19	15	265	34	12.8%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	CREST DRIVE ELEM. SCHOOL	113977	97405	Urban	508	23	8	254	31	12.2%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	EASTSIDE ALTERNATIVE	113981	97405	Urban	1239	5	5	145	10	6.9%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	EDGEWOOD ELEM. SCHOOL	113986	97405	Urban	1774	55	8	249	63	25.3%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	EDISON ELEM. SCHOOL	113956	97403	Urban	510	65	10	282	75	26.6%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	ELLIS PARKER ELEM. SCHOOL	113990	97405	Urban	511	28	3	199	31	15.6%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	EVERGREEN ALTERNATIVE SCHOOL	113987	97405	Urban	509	5	2	100	7	7.0%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	FAMILY SCHOOL	113946	97402	Urban	1339	42	9	106	51	48.1%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	FOX HOLLOW FRENCH IM	113989	97405	Urban	1240	11	3	292	14	4.8%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	GILHAM ELEM. SCHOOL	113997	97401	Urban	513	74	22	506	96	19.0%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	HARRIS ELEM. SCHOOL	113957	97403	Urban	514	123	9	238	132	55.5%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	HENRY D SHELDON HIGH SCHOOL	113926	97401	Urban	538	92	29	1,595	121	7.6%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	HILLSIDE ALTERNATIVE	113980	97405	Urban	1245	29	6	135	35	25.9%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	HOWARD ELEM. SCHOOL	113966	97404	Urban	515	182	40	358	222	62.0%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	IDA PATTERSON ELEM. SCHOOL	113947	97402	Urban	516	82	8	130	90	69.2%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	JAMES MADISON MIDDLE SCHOOL	113960	97404	Urban	520	117	42	477	159	33.3%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	JAMES MONROE MIDDLE SCHOOL	113935	97401	Urban	524	98	18	615	116	18.9%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	JOHN F KENNEDY MIDDLE SCHOOL	113971	97405	Urban	519	98	28	570	126	22.1%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	LOOKING GLASS ELEM. SCHOOL	113945	97402	Urban	313	10	0	15	10	66.7%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	MAGNET ARTS ALTERNATIVE SCHOOL	113976	97405	Urban	521	44	6	128	50	39.1%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	MC CORNACK ELEM. SCHOOL	113974	97405	Urban	522	185	35	478	220	46.0%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	MEADOWLARK ELEM. SCHOOL	113928	97401	Urban	523	96	4	192	100	52.1%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	NORTH EUGENE HIGH SCHOOL	113964	97404	Urban	536	208	45	1,180	253	21.4%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	OPPORTUNITY CENTER	113993	97405	Urban	537	96	13	161	109	67.7%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	RIVER ROAD ELEM. SCHOOL	113969	97404	Urban	525	200	27	292	227	77.7%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	SOUTH EUGENE HIGH SCHOOL	113924	97401	Urban	539	109	37	1,687	146	8.7%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	SPENCER BUTTE MIDDLE SCHOOL	113985	97405	Urban	528	51	12	445	63	14.2%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	SPRING CREEK ELEM. SCHOOL	113958	97404	Urban	529	112	24	433	136	31.4%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	THEO ROOSEVELT MIDDLE	113983	97405	Urban	526	133	26	763	159	20.8%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	THOMAS JEFFERSON MIDDLE	113975	97405	Urban	517	147	32	456	179	39.3%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	TWIN OAKS ELEM. SCHOOL	113994	97405	Urban	530	46	23	259	69	26.6%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	WASHINGTON ELEM. SCHOOL	113930	97401	Urban	531	75	18	316	93	29.4%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	WESTMORELAND ELEM. SCHOOL	113944	97402	Urban	532	138	39	242	177	73.1%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	WILLAGILLESPIE ELEM. SCHOOL	113933	97401	Urban	534	75	14	311	89	28.6%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	WILLAKENZIE ELEM. SCHOOL	113936	97401	Urban	535	70	19	320	89	27.8%
658643	658861	LANE ESD	144980	Yes	Yes	EUGENE SCH DIST 4J	144981	No	No	WILLARD ELEM. SCHOOL	113982	97405	Urban						#DIV/0!