

**Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554**

**In the Matter of:**

	)	
Request for Review of a decision	)	
by the Schools and Libraries Division	)	Administrator Correspondence Dated
for Espanola Public School District	)	April 5, 2012
Espanola, NM	)	
	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**Supplement**

**Billed Entity Number: 143278**  
**FCC Registration Number: 0011056181**  
**FCC Form 471 Application numbers: 819688, 819175**  
**Funding Request Numbers: 2230484, 2228766**

Espanola Public School District (Espanola) respectfully requests the opportunity to supplement a previously filed letter filed by the State E-rate Coordinators' Alliance on June 29, 2012 (Exhibit A) in accordance with Sections 54.719 through 54.721 of the Federal Communications Commission's (Commission) Rules requesting waiver of the Item 21 Deadline requirements of the Commission's Public Notice, DA 10-2218 (released November 19, 2010) and subsequent Clarification Order, DA 11-88 (released January 14, 2011.)

Although Espanola believed that all of their Item 21 attachments were submitted and received by the extended filing deadline of May 17, 2011, the Administrator denied both above referenced applications because Espanola "failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely."

## **Background**

Eligible applicants for discounts under the E-rate program are required to post an FCC Form 470, go through a procurement period, and after 28 days may make a service provider selection based on responses to the Form 470. The applicant subsequently files a Form 471 which describes the services ordered for which the applicant is requesting discounts. Applicants requesting discounts on Form 471 must submit the form within a window of time designated by the Commission.

Item 21 of the Form 471 consists of a document submitted separately from the Form 471. The Form 471 Instructions direct applicants to submit item 21 attachments, “to the SLD online or via e-mail, fax or mail.”<sup>1</sup> Beginning in Funding Year 2011 applicants were required to submit Item 21 Attachments during the window to be considered as filing, “within window.” Since 1999 due to high demand, no applications submitted, “out of window” have been funded.

On January 18, 2012 the State E-Rate Coordinators’ Alliance (SECA) filed a Request for Review and Waiver with the Commission and requested that the Commission, “provide omnibus or (blanket) waiver of the FY 2011 Item 21 attachment filing deadline so that missing attachments could be treated as routine PIA inquiries.”<sup>2</sup>

Espanola Public School District submitted and certified twelve applications during the 2011 filing window. Nine applications were submitted for Priority 1 services. Three applications were submitted for Priority 2 services. Item 21 attachments were submitted to the Administrator by email and some attachments included copies of a previous, representative bill as outlined in the reference section of the USAC web site.<sup>3</sup> Espanola was notified by the Administrator that one or more of the Item 21 attachments were missing for the above referenced applications. The

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<sup>1</sup> Form 471 Instructions, III Window Filing Requirements

<sup>2</sup> Letter RE: Administrator FY 2011 Funding Denials for Untimely Filed Item 21 Attachments filed by SECA June 29, 2012. (Exhibit A)

<sup>3</sup> <http://www.universalservice.org/sl/applicants/step04/item-21.aspx>

Item 21 Attachments were then faxed to USAC. Of the nine applications submitted for Priority 1 services, on February 7, 2012 two were denied because the Administrator found that Espanola failed to submit Item 21 Attachments by the extended deadline of May 17, 2011. Therefore the applications were considered as submitted, “Out of window.”

On April 4, 2012, Espanola submitted to the Administrator letters of appeal for each of the denied applications.

The Administrator issued letters of denial for both appeals because Espanola, “...failed to demonstrate that your Item 21 Attachment was submitted by the due date for Item 21 attachment submission.”<sup>4</sup>

Shortly following the application denials, the consultant who filed the applications left Espanola schools and took with her any evidence that item 21 attachments were submitted.

On May 31, 2012 the Wireline Competition Bureau released an Order, DA 12-855 granting Item 21 attachment deadline waivers on behalf of the nineteen applicants listed in the original request for waiver filed by SECA on January 18, 2012.

On June 29, 2012, the State E-rate Coordinators Alliance (SECA) filed a request with the FCC urging, “...the Commission to issue a blanket waiver for untimely-filed Item 21 attachments for FY 2011. Such a waiver would provide relief, consistent with DA 12-855, for the additional 151 applicants listed in this filing...”<sup>5</sup>

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<sup>4</sup> Administrator’s Appeal Acknowledgement Letter to Espanola Public School District dated April 5, 2012.

<sup>5</sup> Letter submitted to FCC by SECA on June 29, 2012 Re: Administrator FY 2011 Funding Denials for Untimely Filed Item 21 Attachments CC Docket No. 02-6.

The Commission has not addressed the letter filed by SECA on June 29, 2012 and therefore the FRNS included for Espanola in the letter have not been funded and Espanola has suffered a hardship as a result of the lack of funding.

### **Discussion**

Burden of proof that an Item 21 Attachment is received by USAC is considered by the Administrator to reside with the applicant. USAC does not confirm receipt of any specific item 21 attachment, even when the Item 21 Attachment is sent by email. This is different from submission of a form certification (another document which must be submitted before the close of the filing window for the application to be considered, "in window") because certifications are not permitted to be sent by FAX or by email. Applicants may only submit certifications online or on paper. In this way, applicants have tangible ways of determining whether or not the Administrator has received a certification.

When Espanola submitted the Item 21 attachments by email for application 819175 and 819688 the files were large due to the size of the bills, and we understand that the Administrator's server rejected the attachments.

When Espanola attempted to re-submit the missing Item 21 Attachments they submitted the attachments by FAX. Although FAX continues to be considered by the Administrator a valid method of submission of the Item 21 Attachment, it is difficult to determine if a FAX has been received by the other party, and also difficult to prove a specific document has been sent.

Due to the fact that the original contact left Espanola with no documentation to support the original submission, Espanola requests a waiver of the deadline for submitting an Item 21 Attachment for applications 819175 and 819688.

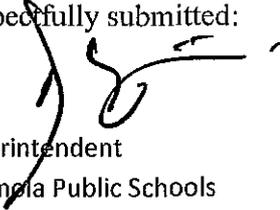
The loss of the 2011 E-rate funds has been quite a financial strain for Espanola Schools. Espanola is a rural district in New Mexico struggling to meet the technology requirements of 21<sup>st</sup> Century schools. Loss of \$113,406.65 in funding has put significant strain on the already diminishing funding. A June 13, 2013 article in the Rio Grande Sun illustrates the dire current financial situation of this district.<sup>6</sup>

In an exparte filing on April 30, 2012, SECA expressed concern about the process applicants should use to verify if Item 21 attachments have been submitted. Please consider the denial of the above referenced applications to be an example that illustrates why the concern that SECA expressed is one shared by all applicants who use e-mail as methods of submitting Item 21 Attachments.

### **Conclusion**

Denial of the \$133,406.65 in E-rate requests for Funding Year 2011 was not for waste, fraud and abuse but for a failure in communication. In the public interest, Espanola School District respectfully requests that the FCC address the request by SECA and grant the requested waivers for the benefit of its students, as well as the students of other referenced districts who struggle financially to provide access to 21<sup>st</sup> Century technology.

Respectfully submitted:



Superintendent  
Espanola Public Schools

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<sup>6</sup> <http://www.riograndesun.com/articles/2013/06/13/news/education/doc51b8f9572dd61140094912.txt>



June 29, 2012

Ms. Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, S.W.  
Washington, DC 20554

Re: Administrator FY 2011 Funding Denials for  
Untimely Filed Item 21 Attachments  
CC Docket No. 02-6

Dear Ms. Dortch:

On January 18, 2012, the State E-Rate Coordinators' Alliance ("SECA") filed a Request for Review and Waiver with the Commission with respect to E-rate funding denials by the Universal Service Administrative Company ("USAC") for untimely filed Item 21 attachments on FY 2011 Form 471 applications. SECA's filing:

- Noted that the submission of Item 21 attachments with the associated Form 471 applications was a new requirement for FY 2011.
- Noted also that, while USAC issued approximately 15,000 urgent reminder letters to applicants who might have missed the Item 21 attachment deadline, the warning process was flawed and highly confusing to applicants.
- Requested that the Commission provide omnibus (or blanket) waiver of the FY 2011 Item 21 attachment filing deadline so that missing attachments could be treated as routine PIA inquiries.
- Included a list of nineteen applicants whose applications had been denied, in whole or in part, on the basis of untimely filed Item 21 attachments.

On May 31, 2012, the Wireline Competition Bureau released an Order, DA 12-855, granting Item 21 attachment deadline waivers on behalf of the nineteen listed applicants and remanding the affected applications to USAC.<sup>1</sup>

Unfortunately, the WCB Order did not address SECA's request for a blanket waiver. As a result, many more applicants have been denied funding for the same reason in later waves. The two attachments to this filing list the current total<sup>2</sup> — 159 as of Wave 50 — of FY 2011 applicants who have been denied funding for one or more FRNs for missing or untimely filed Item 21 attachment. In dollar terms, these denials represent over \$5.5 million in lost funding for these applicants. Attachment A lists the applicants by Form 471 application numbers and, in each case, shows examples of the denial reasons cited. Attachment B lists the specific FRNs denied. Note that both attachments list (highlighted in yellow for completeness) the seven applicants whose denials were remanded to USAC in DA 12-855.

SECA continues to urge the Commission to issue a blanket waiver for untimely-filed Item 21 attachments for FY 2011. Such a waiver would provide relief, consistent with DA 12-855, for the additional 151 applicants listed in this filing, as well as for other applicants who may otherwise be denied for similar infractions in subsequent funding waves.

Respectfully Submitted by:

/s/ Gary Rawson

Gary Rawson, Chair  
State E-Rate Coordinators' Alliance

Mississippi Department for Information Technology Services  
301 North Lamar Street, Suite 508  
Jackson, Mississippi 39201  
601-359-2613  
rawson@its.state.ms.us

Attachment A: FY 2011 Application Denials for Late Item 21 Attachments (as of Wave 50)  
Attachment B: FY 2011 FRN Denials for Late Item 21 Attachments (as of Wave 50)

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<sup>1</sup> By the time the Order was released, twelve of the applicants listed had successfully appealed their Item 21 denials to USAC and had already been funded. The Order, therefore, provides relief to only seven applicants.

<sup>2</sup> Excluding several applications and FRNs for Priority 2 services at 80% or below which would otherwise be denied for insufficient program funds.

**FY 2011 Application Denials for Late Item 21 Attachments (as of Wave 49)**

**Attachment A**

(Note: Denials highlighted in yellow have been remanded to USAC by the FCC in DA 12-855)

BEN	Applicant	State	Form 471 No.(s)	Representative Status Memo
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
132913	ALBANY SCHOOL DISTRICT	WI	798193	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
139951	ALINE-CLEO INDEP SCHOOL DIST 4	OK	797078	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
74430	ALL SAINTS SCHOOL	MO	804352	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
128134	ANDALUSIA CITY SCHOOL DISTRICT	AL	911606	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
209169	APACHE TRAIL HIGH SCHOOL	AZ	808045	This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
8794	ARCHBISHOP DAMIANO SCHOOL	NJ	782109	MR1: The discount for entity ARCHBISHOP DAMIANO SCHOOL 8794 was decreased from 90% to 20%. The applicant failed to supply documentation to support the requested discount. As a result of this action, the site specific discount was decreased from 90% to 20% <> <> <> <> DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): item 21 and make and model of the equipment.
144047	BASS LAKE ELEMENTARY SCH DIST	CA	804402	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
99255	BECLABITO DAY SCHOOL	NM	818659	MR1: In consultation with Alitel, the service provider has been changed to AT&T Mobility, SPIN number 143025240.<> <> <> <> DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
198365	Beth Jacob High School, Inc	FL	918334	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
123378	BRIDGETON SCHOOL DISTRICT	NJ	789425	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16058047	CELERITY CARDINAL CHARTER SCHOOL	CA	816438	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16039304	CELERITY DYAD CHARTER SCHOOL	CA	816224	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16058038	CELERITY DYAD CHARTER SCHOOL	CA	816116	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16035039	CELERITY NASCENT CHARTER SCHOOL	CA	815420	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16058052	CELERITY OCTAVIA CHARTER SCHOOL	CA	816406	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

16058046	CELERTY PALMATT CHARTER SCHOOL	CA	816440	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16064053	CELERTY TROIKA CHARTER SCHOOL-BURBANK CAMPUS	CA	818071	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
142400	CENTENNIAL SCHOOL DISTRICT R 1	CO	797519	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
198783	CENTRAL CITY CYBERSCHOOL OF MILWAUKEE	WI	812468	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): confirmation of establishing form 470# and valid contract and confirmation that 422.97/one-time charge was entered in error on the online item 21. <><><><><> DR2: The FRN is denied because the applicant failed to respond to the Ineligible Resources Review. It was indicated on your Forms 471 Item 25d that \$0 are allocated to the resources not eligible for E-rate support. There was no response to our request on whether or not this was your intent; therefore, we cannot determine if you had the necessary resources including hardware, professional development, software, retrofitting and maintenance, in place to make effective use of the discounts requested.
16063531	CHABAD HEBREW ACADEMY	FL	815573, 815735	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Chabad Hebrew Academy. <><><><><> DR2: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding. <><><><><> DR3: FCC Rules require entities that receive funding through the E-rate Program have an FCC Registration number ("FCC RN"). For Billed Entity Chabad Hebrew Academy, you did not provide an FCC RN.
16049047	CHILD LIFE ACADEMY	IL	793161	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
156440	City of Somerville	MA	804739	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16034007	CITY OF WESTFIELD	MA	807661	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16040573	COLCORD HEAD START CENTER	OK	808413	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Item 21, Head Start student age eligibility confirmation. <><><><><> DR2: FCC Rules require entities that receive funding through the E-rate Program have an FCC Registration number ("FCC RN"). For Billed Entity 16040573 - COLCORD HEAD START CENTER, you did not provide an FCC RN.

200149	COLEGIO CRISTO REDENTOR, INC.	PR	784938	MR1: The site-specific discount percentage was reduced to a level that could be validated based on third party data. <><><><><> DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16061100	COLUMBUS PERFORMANCE ACADEMY	OH	802338	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16040557	COMMERCE HEAD START	OK	809247	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with the Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16045985	CONGREGATION BIRCHAS SHULEM	NY	781169	This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
137365	COOPER COUNTY C4	MO	819015	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
133949	CROSBY-IRONTON SCHOOL DISTRICT 182	MN	790990	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
144515	DEL NORTE COUNTY OFFICE OF EDUCATION	CA	815306	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
159461	Detroit Academy of Arts & Sciences	MI	818568	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Item 21 document, contract, duplicate fm.
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
132746	DODGELAND SCHOOL DISTRICT	WI	814217	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachment that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
127450	DOOLY COUNTY SCHOOL SYSTEM	GA	820487	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Item 21 Attachment.



16062771	GARRETT COUNTY COMMUNITY ACTION COMMITTEE	MD	816085	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
4550	GOODWILL-HINCKLEY	ME	808209	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
129843	GOSHEN LOCAL SCHOOL DISTRICT	OH	820917	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
142851	GRAND COUNTY SCHOOL DISTRICT	UT	815402, 815216	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
142412	GUNNISON-WATERSHED DIST RE 1 J	CO	818694	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
124007	HAMPTON BAYS UNION FREE S D	NY	798755	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): item 21 and the correct form 470
16040300	HARMONY SCIENCE ACADEMY EL PASO	TX	816268	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding. <> <> <> <> DR2: The FRN is denied because the applicant failed to respond to the Administrator's Selective Review Information Request. You did not provide any documentation to determine if the entity met Program rules for competitive bidding and the Form 471 Item 25 Certification.
98793	HAVASUPAI SCHOOL	AZ	804336, 804442	DR1: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
139501	HAZEN PUBLIC SCHOOL DISTRICT	AR	821244	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

16062706	HEBREW DISCOVERY CENTER	CA	820330	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
38613	HERNANDO CHRISTIAN ACADEMY	FL	807070	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
227642	HOPE ACADEMY CHARTER SCHOOL	NJ	820005	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Item 21 attachment.
16035528	HORIZON SCIENCE ACADEMY- DAYTON	OH	820089	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's
16046805	IMAGINE INTERNATIONAL ACADEMY OF MARBLETON	GA	807502	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
9740	IMMACULATE CONCEPTION SCHOOL	NJ	8042234	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
141416	IOLA INDEP SCHOOL DISTRICT	TX	819250	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding. <><><><><> DR2: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): \$1015/month Telecom funding request.
60007	IOWA BRAILLE-SIGHT SAVING SCH/VINTON	IA	820121	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
115165	ISLAMIC SCHOOL OF SEATTLE	WA	810469	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16063450	JAY EARLY LEARNING CENTER	OK	811658	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

16040566	KANSAS HEAD START	OK	812307	MR1: The discount for entity # 16040566, KANSAS HEAD START was decreased from 90% to 25%. The applicant failed to answer the questions. <><><><> DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
129241	KELLEYS ISLAND LOCAL SCH DIST	OH	808670	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
4226	LEE ACADEMY	ME	798827	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding. <><><><> DR2: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Applicant failed to respond within the 15 day procedural guidance.
120259	LEICESTER SCHOOL DISTRICT	MA	792448	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
73459	LICK CREEK ELEMENTARY SCHOOL	IL	777877	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding. .
16056060	LINCOLN-KING ACADEMY	MI	816810	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding
73249	LITTLE FLOWER SCHOOL	IL	784339	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
210543	LORETTO ACADEMY SCHOOL DISTRICT	TX	786207	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

16056323	LUPEE'S DAYCARE	IL	815723	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16057385	MADISON CAMPUS	MI	799723	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
134557	MANDAN SCHOOL DISTRICT 1	ND	815658	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
135424	MARENGO-UNION ELEM S D 165	IL	818380	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
128424	MCIVER'S GRANT PUBLIC LIBRARY	TN	795387	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
144503	MCKINLEYVILLE UN ELEM SCH DIST	CA	818026	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
133928	MELROSE PUBLIC SCHOOLS	MN	802085	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16040569	MIAMI HEAD START	OK	814119	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.



16060818	NURTURING DEVELOPMENTAL LEARNING ACADEMY	IL	814919	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
132565	OLIN CONS SCHOOL DISTRICT	IA	798565	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
4975	ORWELL VILLAGE ELEM SCHOOL	VT	816715	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
12329	OUR LADY OF SORROWS SCHOOL	NY	785380	This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
144674	PARADISE UNIF SCHOOL DISTRICT	CA	793060	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090, 821217	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16057970	PHOENIX VILLAGE ACADEMY PRIMARY 2	OH	814641	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16057971	PHOENIX VILLAGE ACADEMY SECONDARY 1	OH	815024	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
98839	PINE SPRINGS SCHOOL	AZ	800866, 800917	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

125246	PITTSBURGH SCHOOL DISTRICT	PA	811897	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16040571	QUAPAW HEAD START	OK	815051	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
122429	REGIONAL SCHOOL DISTRICT 18	CT	805671, 806009, 808638	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16029018	RICHARD MILBURN ACADEMY-S HOUSTON	TX	797092, 821191	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
160621	SALLIE B. HOWARD CHARTER SCHOOL	NC	797092	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
133123	SCHOOL DISTRICT OF SOMERSET	WI	804321	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16054918	SCPCSD ADMIN OFFICE	SC	820745	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
144694	SHASTA COUNTY OFFICE OF EDUCATION	CA	777767, 790118	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

144636	SIERRA-PLUMAS JT UNIF SCH DIST	CA	782025	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
11791	SINAI ACADEMIC CENTER	NY	773917	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
97510	SKYLINE D5	AZ	814162	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16050123	SOUTH CAROLINA PUBLIC CHARTER SCHOOL DISTRICT	SC	798275	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
137003	SOUTH IRON SCHOOL DISTRICT R 1	MO	818463	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
12367	ST ADALBERT SCHOOL	NY	81966	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
69415	ST ANN SCHOOL	IL	779136	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
111742	ST FRANCIS HIGH SCHOOL	CA	819189	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
45038	ST JOSEPH ACADEMY	KY	8128226	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
2542	ST JOSEPH SCHOOL	MA	804382	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

72342	ST MARYS SCHOOL	IL	786620	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
105605	ST MICHAEL'S COLL PREP SCHOOL	CA	811257	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
77729	ST PATRICK CATHOLIC SCHOOL	KS	789947	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
11112	ST PETER SCHOOL	NY	811224	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
70040	ST PROCOPIUS SCHOOL	IL	821839	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
221523	ST. JOHN BOSCO	AZ	807635	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
137394	SWEET SPRINGS SCHOOL DIST R 7	MO	798550	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
127542	TALBOT COUNTY SCHOOL DISTRICT	GA	815915	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
223001	THE MILLENNIUM COMMUNITY SCHOOL	OH	814172	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. You have not submitted documentation that proves timely submission of your Item 21 attachment. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16061242	TORAH TOTS ACADEMY	FL	800234	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.



120080	WESTFIELD PUBLIC SCHOOL DIST	MA	790828	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
123374	WILDWOOD SCHOOL DISTRICT	NJ	786972	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
120226	WINCHENDON PUBLIC SCHOOL DIST	MA	792913	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
11332	YESHIVA AVIR YAKOV	NY	774720	DR1: This FRN will not be funded because the Item 21 attachment was not received on or before the filing deadline. Program rules require that Forms 471, including certifications and Item 21 attachments, must be received or postmarked by the close of the FCC Form 471 application filing window. FCC Forms 471 meeting these requirements have priority over those postmarked after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
12394	YESHIVA TIFERETH MOSHE	NY	819060	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
12488	YESHIVA TIFERETH MOSHE	NY	819060	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following Item(s): item 21.
12394	YESHIVA TIFERETH MOSHE	NY	820032	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.
16050353	YESHIVAT MAGEN ABRAHAM	NY	775147	DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

**FY 2011 FRN Denials for Late Item 21 Attachments (as of Wave 49)**

**Attachment B**

(Note: Denials highlighted In yellow have been remanded to USAC by the FCC in DA 12-855)

BEN	Applicant	State	471 No.	FRN	Original Request
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	2230481	7,473.60
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	2230631	3,650.40
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	2230763	64,756.80
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	2230902	16,923.60
16046767	ACADIA PARISH SCHOOL BOARD HEAD START PROGRAM	LA	819077	2231064	910.35
132913	ALBANY SCHOOL DISTRICT	WI	798193	2160582	2,112.00
132913	ALBANY SCHOOL DISTRICT	WI	798193	2160618	886.88
132913	ALBANY SCHOOL DISTRICT	WI	798193	2160641	3,850.00
132913	ALBANY SCHOOL DISTRICT	WI	798193	2160657	330.00
132913	ALBANY SCHOOL DISTRICT	WI	798193	2160665	3,300.00
139951	ALINE-CLEO INDEP SCHOOL DIST 4	OK	797078	2157345	4,500.04
139951	ALINE-CLEO INDEP SCHOOL DIST 4	OK	797078	2157422	1,530.04
74430	ALL SAINTS SCHOOL	MO	804352	2180478	3,544.32
128134	ANDALUSIA CITY SCHOOL DISTRICT	AL	911606	2204388	6,551.16
209169	APACHE TRAIL HIGH SCHOOL	AZ	808045	2193581	29,700.00
8794	ARCHBISHOP DAMIANO SCHOOL	NJ	782109	2116737	4,813.24
144047	BASS LAKE ELEMENTARY SCH DIST	CA	804402	2214462	2,201.28
99255	BECLABITO DAY SCHOOL	NM	818659	2230345	1,264.25
16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	2229964	3,162.72
16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	2230000	1,678.56
16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	2230058	111.74
16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	2230095	1,235.62
16046407	BERGEN ARTS AND SCIENCE CHARTER SCHOOL	NJ	819503	2230250	10,079.23
198365	Beth Jacob High School, Inc	FL	918334	2229716	123,082.57
198365	Beth Jacob High School, Inc	FL	918334	2229744	17,099.96
198365	Beth Jacob High School, Inc	FL	918334	2229793	56,922.62
198365	Beth Jacob High School, Inc	FL	918334	2229860	10,691.57
198365	Beth Jacob High School, Inc	FL	918334	2229953	33,461.74
198365	Beth Jacob High School, Inc	FL	918334	2229975	7,192.80
198365	Beth Jacob High School, Inc	FL	918334	2230149	50,395.72
198365	Beth Jacob High School, Inc	FL	918334	2230180	12,196.44
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	2220840	40,500.00
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	2220894	19,440.00
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	2220906	48,600.00
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	2220966	19,980.00
12459	BETHEL CHRISTIAN LEARNING CTR	NY	816736	2220974	10,789.20
123378	BRIDGETON SCHOOL DISTRICT	NJ	789425	2135611	19,440.00
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	2235972	10,800.00
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	2235995	1,080.00
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	2236021	2,700.00
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	2236059	54,000.00
128477	CARROLL COUNTY SCHOOL DISTRICT	TN	821123	2236152	10,800.00
16058047	CELERITY CARDINAL CHARTER SCHOOL	CA	816438	2219507	3,780.00
16058047	CELERITY CARDINAL CHARTER SCHOOL	CA	816438	2219518	1,620.00
16058038	CELERITY DYAD CHARTER SCHOOL	CA	816116	2218641	3,240.00
16058038	CELERITY DYAD CHARTER SCHOOL	CA	816116	2218654	1,080.00
16039304	CELERITY DYAD CHARTER SCHOOL	CA	816224	2218789	3,780.00
16039304	CELERITY DYAD CHARTER SCHOOL	CA	816224	2218801	540.00
16035039	CELERITY NASCENT CHARTER SCHOOL	CA	815420	2216930	5,940.00

16035039	CELERITY NASCENT CHARTER SCHOOL	CA	815420	2217175	1,620.00
16058052	CELERITY OCTAVIA CHARTER SCHOOL	CA	816406	2219338	3,780.00
16058052	CELERITY OCTAVIA CHARTER SCHOOL	CA	816406	2219350	1,620.00
16058046	CELERITY PALMATI CHARTER SCHOOL	CA	816440	2219780	3,780.00
16058046	CELERITY PALMATI CHARTER SCHOOL	CA	816440	2219786	1,620.00
16064053	CELERITY TROIKA CHARTER SCHOOL-BURBANK CAMPUS	CA	818071	2225410	3,780.00
16064053	CELERITY TROIKA CHARTER SCHOOL-BURBANK CAMPUS	CA	818071	2225430	1,620.00
142400	CENTENNIAL SCHOOL DISTRICT R 1	CO	797519	2158549	14,580.00
198783	CENTRAL CITY CYBERSCHOOL OF MILWAUKEE	WI	812468	2214172	4,948.75
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216793	29,743.20
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216820	40,905.00
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216849	4,590.00
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216868	1,552.50
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216891	15,525.00
16063531	CHABAD HEBREW ACADEMY	FL	815573	2216911	4,860.00
16063531	CHABAD HEBREW ACADEMY	FL	815735	2217261	7,560.00
16063531	CHABAD HEBREW ACADEMY	FL	815735	2217292	5,940.00
16063531	CHABAD HEBREW ACADEMY	FL	815735	2217308	647.89
16063531	CHABAD HEBREW ACADEMY	FL	815735	2217324	971.89
16063531	CHABAD HEBREW ACADEMY	FL	815735	2217340	1,593.00
16049047	CHILD LIFE ACADEMY	IL	793161	2146342	7,365.82
16049047	CHILD LIFE ACADEMY	IL	793161	2146350	1,457.78
16049047	CHILD LIFE ACADEMY	IL	793161	2146371	869.40
156440	City of Somerville	MA	804739	2184014	5,609.30
16034007	CITY OF WESTFIELD	MA	807661	2192503	27,316.80
16034007	CITY OF WESTFIELD	MA	807662	2192515	62,496.00
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	2228343	18,096.48
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	2228415	7,293.12
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	2228445	6,321.84
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	2228464	3,271.68
136210	CLINTON SCHOOL DISTRICT 15	IL	818981	2228511	11,076.00
16040573	COLCORD HEAD START CENTER	OK	808413	2194665	390.42
16040573	COLCORD HEAD START CENTER	OK	808413	2194744	539.46
200149	COLEGIO CRISTO REDENTOR, INC.	PR	784938	2123904	3,195.83
16061100	COLUMBUS PERFORMANCE ACADEMY	OH	802338	2174194	1,539.54
16061100	COLUMBUS PERFORMANCE ACADEMY	OH	802338	2174204	5,546.99
16040557	COMMERCE HEAD START	OK	809247	2197057	666.47
16040557	COMMERCE HEAD START	OK	809247	2197221	574.78
16045985	CONGREGATION BIRCHAS SHULEM	NY	781169	2114626	2,939.98
137365	COOPER COUNTY C4	MO	819015	2229417	1,202.46
137365	COOPER COUNTY C4	MO	819015	2229607	2,741.11
133949	CROSBY-IRONTON SCHOOL DISTRICT 182	MN	790990	2140062	2,565.00
133949	CROSBY-IRONTON SCHOOL DISTRICT 182	MN	790990	2140108	11,724.93
133949	CROSBY-IRONTON SCHOOL DISTRICT 182	MN	790990	2140117	2,687.22
144515	DEL NORTE COUNTY OFFICE OF EDUCATION	CA	815306	2217343	95,860.78
144515	DEL NORTE COUNTY OFFICE OF EDUCATION	CA	815306	2217868	104,781.41
144515	DEL NORTE COUNTY OFFICE OF EDUCATION	CA	815306	2217903	8,103.37
159461	Detroit Academy of Arts & Sciences	MI	818568	2228263	25,974.00
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	2228396	384.00
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	2228428	1,536.00
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	2228550	288.00
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	2228578	547.20
141409	DIME BOX INDEP SCHOOL DISTRICT	TX	819019	2228624	25,379.81
132746	DODGELAND SCHOOL DISTRICT	WI	814217	2212516	3,444.00
127450	DOOLY COUNTY SCHOOL SYSTEM	GA	820407	2233215	3,712.50

127450	DOOLY COUNTY SCHOOL SYSTEM	GA	820407	2233353	4,837.54
127450	DOOLY COUNTY SCHOOL SYSTEM	GA	820407	2233389	3,825.04
127450	DOOLY COUNTY SCHOOL SYSTEM	GA	820407	2233419	8,100.00
136735	DU QUOIN PUBLIC LIBRARY	IL	816053	2218800	3,136.39
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221049	3,335.30
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221063	783.56
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221079	22,594.18
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221098	3,828.00
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221109	6,943.85
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221117	12,249.67
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221148	2,366.40
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221193	524.09
142191	EAST GRAND SCHOOL DISTRICT 2	CO	816807	2221210	834.50
16061269	ELGIN PUBLIC LIBRARY	ND	808519	2196862	378.00
16060310	ELKO INSTITUTE FOR ACADEMIC ACHIEVEMENT	NV	820266	2233913	9,413.88
16060310	ELKO INSTITUTE FOR ACADEMIC ACHIEVEMENT	NV	820266	2233995	9,408.00
16019191	EMPOWERMENT ACADEMY	MD	821256	2236502	361.88
143278	ESPANOLA PUBLIC SCHOOL DIST	NM	819175	2228766	101,646.72
143278	ESPANOLA PUBLIC SCHOOL DIST	NM	819688	2230484	11,759.93
122476	FAIRFIELD PUBLIC LIBRARY	CT	807776	2193336	2,448.72
41099	FATHER RYAN HIGH SCHOOL	TN	816602	2220231	4,320.00
41099	FATHER RYAN HIGH SCHOOL	TN	816602	2220295	10,320.00
41099	FATHER RYAN HIGH SCHOOL	TN	816602	2220305	6,720.00
41099	FATHER RYAN HIGH SCHOOL	TN	816602	2220322	1,440.00
16045634	FOUNTAIN CITY CHRISTIAN SCHOOL	OH	818111	2227834	301.80
97007	FRIENDLY HOUSE ACAD DEL PUEBLO	AZ	812390	2206588	5,022.00
97007	FRIENDLY HOUSE ACAD DEL PUEBLO	AZ	812390	2206604	4,158.00
97007	FRIENDLY HOUSE ACAD DEL PUEBLO	AZ	812390	2207295	8,094.60
97007	FRIENDLY HOUSE ACAD DEL PUEBLO	AZ	812390	2207313	83,009.75
97007	FRIENDLY HOUSE ACAD DEL PUEBLO	AZ	812390	2207330	23,976.00
144554	GALT JOINT UNION HIGH SCH DIST	CA	806812	2189075	5,952.00
16062771	GARRETT COUNTY COMMUNITY ACTION COMMITTEE	MD	816085	2230524	4,388.90
4550	GOODWILL-HINCKLEY	ME	808209	2194423	1,267.81
4550	GOODWILL-HINCKLEY	ME	808209	2194478	4,305.96
4550	GOODWILL-HINCKLEY	ME	808209	2194519	9,362.84
129843	GOSHEN LOCAL SCHOOL DISTRICT	OH	820917	2235349	4,183.03
129843	GOSHEN LOCAL SCHOOL DISTRICT	OH	820917	2235433	4,183.03
142851	GRAND COUNTY SCHOOL DISTRICT	UT	815402	2216212	9,702.00
142851	GRAND COUNTY SCHOOL DISTRICT	UT	815216	2217747	600.60
142412	GUNNISON-WATERSHED DIST RE 1 J	CO	818694	2229283	28,446.00
124007	HAMPTON BAYS UNION FREE S D	NY	798755	2162546	1,730.52
124007	HAMPTON BAYS UNION FREE S D	NY	798755	2162555	1,846.80
16040309	HARMONY SCIENCE ACADEMY - EL PASO	TX	816268	2234166	4,198.46
16040309	HARMONY SCIENCE ACADEMY - EL PASO	TX	816268	2234171	8,837.09
98793	HAVASUPAI SCHOOL	AZ	804336	2180435	174,015.78
98793	HAVASUPAI SCHOOL	AZ	804336	2180453	15,742.51
98793	HAVASUPAI SCHOOL	AZ	804442	2180639	328.43
98793	HAVASUPAI SCHOOL	AZ	804442	2180658	1,899.83
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236287	18,900.00
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236308	2,700.00
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236329	16,200.00
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236379	31,233.60
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236407	318,132.90
137070	HAYTI SCHOOL DISTRICT R 2	MO	821211	2236438	16,200.00
139501	HAZEN PUBLIC SCHOOL DISTRICT	AR	821244	2236461	7,454.88

139501	HAZEN PUBLIC SCHOOL DISTRICT	AR	821244	2236474	1,434.72
139501	HAZEN PUBLIC SCHOOL DISTRICT	AR	821244	2236486	3,854.30
139501	HAZEN PUBLIC SCHOOL DISTRICT	AR	821244	2236507	3,224.83
16062706	HEBREW DISCOVERY CENTER	CA	820330	2232896	29,874.55
16062706	HEBREW DISCOVERY CENTER	CA	820330	2232925	6,801.62
38613	HERNANDO CHRISTIAN ACADEMY	FL	807070	2190576	144.00
38613	HERNANDO CHRISTIAN ACADEMY	FL	807070	2190580	360.00
227642	HOPE ACADEMY CHARTER SCHOOL	NJ	820005	2231839	16,180.20
227642	HOPE ACADEMY CHARTER SCHOOL	NJ	820005	2231866	2,700.00
16035528	HORIZON SCIENCE ACADEMY- DAYTON	OH	820089	2235189	4,320.00
16035528	HORIZON SCIENCE ACADEMY- DAYTON	OH	820089	2235219	3,240.00
16035528	HORIZON SCIENCE ACADEMY- DAYTON	OH	820089	2235237	1,079.89
16035528	HORIZON SCIENCE ACADEMY- DAYTON	OH	820089	2236281	25,650.00
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210451	6,598.84
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210461	15,336.91
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210473	1,057.47
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210480	260.47
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210491	282.00
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210508	252.19
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210524	275.98
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210538	1,252.03
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210568	6,110.61
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210594	5,490.12
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210618	5,841.00
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2210741	13,743.34
129596	HUBBARD EXEMPTED VLG SCH DIST	OH	813499	2220293	6,582.63
16046805	IMAGINE INTERNATIONAL ACADEMY OF MARBLETON	GA	807502	2192015	1,200.00
16046805	IMAGINE INTERNATIONAL ACADEMY OF MARBLETON	GA	807502	2192019	960.00
9740	IMMACULATE CONCEPTION SCHOOL	NJ	804234	2180064	416.10
141416	IOLA INDEP SCHOOL DISTRICT	TX	819250	2228925	4,950.00
141416	IOLA INDEP SCHOOL DISTRICT	TX	819250	2228966	9,135.00
141416	IOLA INDEP SCHOOL DISTRICT	TX	819250	2228992	16,132.50
60007	IOWA BRAILLE-SIGHT SAVING SCH/VINTON	IA	820121	2232666	4,924.80
60007	IOWA BRAILLE-SIGHT SAVING SCH/VINTON	IA	820121	2232771	6,845.47
60007	IOWA BRAILLE-SIGHT SAVING SCH/VINTON	IA	820121	2233521	16,013.70
115165	ISLAMIC SCHOOL OF SEATTLE	WA	810469	2209506	1,126.22
115165	ISLAMIC SCHOOL OF SEATTLE	WA	810469	2209539	4,312.80
16063450	JAY EARLY LEARNING CENTER	OK	811658	2204433	1,380.35
16063450	JAY EARLY LEARNING CENTER	OK	811658	2204474	1,069.20
16040566	KANSAS HEAD START	OK	812307	2206449	687.20
16040566	KANSAS HEAD START	OK	812307	2206471	539.46
129241	KELLEYS ISLAND LOCAL SCH DIST	OH	808670	2195344	4,403.25
4226	LEE ACADEMY	ME	798827	2213855	925.26
4226	LEE ACADEMY	ME	798827	2213967	4,508.11
4226	LEE ACADEMY	ME	798827	2214880	1,402.72
4226	LEE ACADEMY	ME	798827	2214943	5,250.00
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227477	5,292.00
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227532	129.60
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227553	2,052.00
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227582	16,767.00
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227626	16,849.08
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227716	7,650.00
141253	LEGGETT INDEP SCHOOL DISTRICT	TX	818655	2227829	4,770.00
120259	LEICESTER SCHOOL DISTRICT	MA	792448	2146588	3,276.96
73459	LICK CREEK ELEMENTARY SCHOOL	IL	777877	2107805	756.00

73459	LICK CREEK ELEMENTARY SCHOOL	IL	777877	2124026	2,577.60
73459	LICK CREEK ELEMENTARY SCHOOL	IL	777877	2124245	2,620.80
16056060	LINCOLN-KING ACADEMY	MI	816810	2221066	67,389.52
16056060	LINCOLN-KING ACADEMY	MI	816810	2221078	66,414.52
16056060	LINCOLN-KING ACADEMY	MI	816810	2221093	47,420.64
73249	LITTLE FLOWER SCHOOL	IL	784339	2230419	480.00
210543	LORETTO ACADEMY SCHOOL DISTRICT	TX	786207	2236081	1,501.08
210543	LORETTO ACADEMY SCHOOL DISTRICT	TX	786207	2236142	3,024.00
210543	LORETTO ACADEMY SCHOOL DISTRICT	TX	786207	2236231	720.00
16056323	LUPEE'S DAYCARE	IL	815723	2217238	3,771.58
16056323	LUPEE'S DAYCARE	IL	815723	2217480	44,065.11
16056323	LUPEE'S DAYCARE	IL	815723	2217516	14,040.00
16057385	MADISON CAMPUS	MI	799723	2165939	9,270.00
16057385	MADISON CAMPUS	MI	799723	2165944	9,720.00
16057385	MADISON CAMPUS	MI	799723	2165945	3,240.00
134557	MANDAN SCHOOL DISTRICT 1	ND	815658	2233662	9,997.68
135424	MARENGO-UNION ELEM S D 165	IL	818380	2226650	3,915.14
135424	MARENGO-UNION ELEM S D 165	IL	818380	2226700	2,296.80
135424	MARENGO-UNION ELEM S D 165	IL	818380	2227398	8,865.60
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	2227794	2,728.63
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	2228170	1,199.04
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	2228285	884.29
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	2228354	749.40
120922	MASCENIC REG SCHOOL DISTRICT	NH	818613	2228501	848.20
128424	MCIVER'S GRANT PUBLIC LIBRARY	TN	795387	2152491	1,152.00
144503	MCKINLEYVILLE UN ELEM SCH DIST	CA	818026	2227821	3,799.62
133928	MELROSE PUBLIC SCHOOLS	MN	802085	2173460	1,690.98
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	2153491	1,242.26
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	2153509	4,525.32
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	2153571	11,551.23
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	2153587	28,790.91
143275	MESA VISTA CONS SCHOOL DIST	NM	795738	2153614	4,134.24
16040569	MIAMI HEAD START	OK	814119	2214830	1,896.26
16040569	MIAMI HEAD START	OK	814119	2214862	324.00
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2202531	7,134.00
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2202602	4,440.00
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2203177	1,800.00
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2204351	825.84
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2204391	2,453.33
141852	MIAMI INDEP SCHOOL DISTRICT	TX	808576	2204423	2,796.77
16287	MON VALLEY AREA VOC-TECH SCH	PA	819005	2231177	374.40
16287	MON VALLEY AREA VOC-TECH SCH	PA	819005	2231282	3,024.00
143514	MONTEBELLO UNIFIED SCHOOL DISTRICT	CA	816676	2220419	43,292.20
16021418	NEW PASCHAL SHERMAN INDIAN SCHOOL	WA	819930	2232752	9,895.50
16021418	NEW PASCHAL SHERMAN INDIAN SCHOOL	WA	819930	2232853	4,798.33
16021418	NEW PASCHAL SHERMAN INDIAN SCHOOL	WA	819930	2233171	2,318.04
16057331	NEW VISION MIDDLE SCHOOL	CA	816986	2222130	37,454.72
120793	NEWPORT PUBLIC SCHOOL DISTRICT	RI	816771	2222540	707,274.66
16046542	NOBLE ACADEMY COLUMBUS	OH	818523	2230845	572.29
16046542	NOBLE ACADEMY COLUMBUS	OH	821255	2236479	11,607.30
16041275	NORTHEAST OKLAHOMA COMMUNITY ACTION AGENCY HEAD	OK	811499	2203992	3,569.40
16041275	NORTHEAST OKLAHOMA COMMUNITY ACTION AGENCY HEAD	OK	811499	2204014	1,069.20
10187	NORTHEASTERN ACADEMY	NY	820724	2235211	22,499.96
16060818	NURTURING DEVELOPMENTAL LEARNING ACADEMY	IL	814919	2214741	2,953.37
16060818	NURTURING DEVELOPMENTAL LEARNING ACADEMY	IL	814919	2214773	1,232.28

16060818	NURTURING DEVELOPMENTAL LEARNING ACADEMY	IL	814919	2214960	4,050.00
132565	OLIN CONS SCHOOL DISTRICT	IA	798565	2172500	730.80
132565	OLIN CONS SCHOOL DISTRICT	IA	798565	2172557	2,184.00
4975	ORWELL VILLAGE ELEM SCHOOL	VT	816715	2235961	3,239.52
4975	ORWELL VILLAGE ELEM SCHOOL	VT	816715	2235979	1,343.52
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	2220587	464.02
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	2220603	1,127.10
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	2220619	11,678.88
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	2220653	3,211.07
133456	OSHKOSH AREA SCHOOL DISTRICT	WI	816711	2220673	4,921.62
12329	OUR LADY OF SORROWS SCHOOL	NY	785380	2124999	961.20
144674	PARADISE UNIF SCHOOL DISTRICT	CA	793060	2218889	6,177.60
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090	2222980	3,240.00
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090	2222991	19,980.00
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090	2223022	1,454.65
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090	2223032	1,304.75
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	799090	2223047	2,752.06
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	821217	2236312	3,240.00
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	821217	2236333	19,980.00
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	821217	2236341	1,454.65
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	821217	2236354	1,304.75
141128	PENELOPE INDEP SCHOOL DISTRICT	TX	821217	2236364	2,752.06
16057970	PHOENIX VILLAGE ACADEMY PRIMARY 2	OH	814641	2213958	1,350.00
16057971	PHOENIX VILLAGE ACADEMY SECONDARY 1	OH	815024	2215005	1,350.00
98839	PINE SPRINGS SCHOOL	AZ	800866	2169819	6,762.42
98839	PINE SPRINGS SCHOOL	AZ	800917	2169993	19,273.90
98839	PINE SPRINGS SCHOOL	AZ	800917	2170001	5,315.44
125246	PITTSBURGH SCHOOL DISTRICT	PA	811897	2205232	118,720.39
16040571	QUAPAW HEAD START	OK	815051	2215209	972.65
16040571	QUAPAW HEAD START	OK	815051	2215222	237.49
122429	REGIONAL SCHOOL DISTRICT 18	CT	805671	2185097	3,321.00
122429	REGIONAL SCHOOL DISTRICT 18	CT	806009	2185920	17,658.00
122429	REGIONAL SCHOOL DISTRICT 18	CT	808638	2195138	5,940.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229075	2,791.68
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229163	1,440.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229233	9,919.97
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229280	1,440.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229375	1,565.09
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229432	1,440.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2229508	2,255.33
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2235937	1,440.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2235957	3,991.10
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2235982	4,800.00
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2236011	8,049.60
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2236045	815.90
223500	RICHARD MILBURN ACADEMY - LUBBOCK	TX	818923	2236056	815.90
16029018	RICHARD MILBURN ACADEMY-S HOUSTON	TX	797092	2236359	2,242.25
16029018	RICHARD MILBURN ACADEMY-S HOUSTON	TX	797092	2236382	997.78
16029018	RICHARD MILBURN ACADEMY-S HOUSTON	TX	821191	2236425	925.73
16029018	RICHARD MILBURN ACADEMY-S HOUSTON	TX	821191	2236442	360.00
160621	SALLIE B. HOWARD CHARTER SCHOOL	NC	797092	2167227	67,100.40
160621	SALLIE B. HOWARD CHARTER SCHOOL	NC	797092	2167230	3,661.20
140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	2206239	2,419.20
140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	2206248	8,847.04
140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	2206257	2,273.08

140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	2206265	15,276.06
140371	SASAKWA INDEP SCHOOL DIST 10	OK	812305	2206269	5,400.00
133123	SCHOOL DISTRICT OF SOMERSET	WI	804321	2180297	21,914.78
133123	SCHOOL DISTRICT OF SOMERSET	WI	804321	2180733	20,876.40
16054918	SCPCSD ADMIN OFFICE	SC	820745	2234618	750.00
144694	SHASTA COUNTY OFFICE OF EDUCATION	CA	777767	2129139	84,049.31
144694	SHASTA COUNTY OFFICE OF EDUCATION	CA	777767	2129228	1,491.74
144694	SHASTA COUNTY OFFICE OF EDUCATION	CA	790118	2137317	5,049.79
144636	SIERRA-PLUMAS JT UNIF SCH DIST	CA	782025	2207195	14,182.42
144636	SIERRA-PLUMAS JT UNIF SCH-DIST	CA	782025	2226183	2,188.44
11791	SINAI ACADEMIC CENTER	NY	773917	2166923	3,240.00
97510	SKYLINE D5	AZ	814162	2213164	15,264.40
97510	SKYLINE D5	AZ	814162	2213194	9,486.29
97510	SKYLINE D5	AZ	814162	2233935	16,679.84
16050123	SOUTH CAROLINA PUBLIC CHARTER SCHOOL DISTRICT	SC	798275	2230977	1,350.00
137003	SOUTH IRON SCHOOL DISTRICT R 1	MO	818463	2226896	5,400.00
137003	SOUTH IRON SCHOOL DISTRICT R 1	MO	818463	2226930	8,640.00
12367	ST ADALBERT SCHOOL	NY	819663	2230777	913.26
69415	ST ANN SCHOOL	IL	779136	2110373	143.95
111742	ST FRANCIS HIGH SCHOOL	CA	819189	2230023	5,477.57
111742	ST FRANCIS HIGH SCHOOL	CA	819189	2230316	3,360.00
111742	ST FRANCIS HIGH SCHOOL	CA	819189	2230446	960.00
111742	ST FRANCIS HIGH SCHOOL	CA	819189	2230659	2,496.00
111742	ST FRANCIS HIGH SCHOOL	CA	819189	2230729	1,387.20
45038	ST JOSEPH ACADEMY	KY	812826	2208114	974.40
2542	ST JOSEPH SCHOOL	MA	804382	2180686	1,345.56
72342	ST MARYS SCHOOL	IL	786620	2128102	384.00
105605	ST MICHAEL'S COLL PREP SCHOOL	CA	811257	2229520	15,344.50
77729	ST PATRICK CATHOLIC SCHOOL	KS	789947	2235034	479.94
11112	ST PETER SCHOOL	NY	811224	2203658	3,178.33
11112	ST PETER SCHOOL	NY	811224	2203771	1,981.15
11112	ST PETER SCHOOL	NY	811224	2203818	1,552.50
11112	ST PETER SCHOOL	NY	811224	2203919	7,560.00
11112	ST PETER SCHOOL	NY	811224	2203991	7,560.00
70040	ST PROCOPIUS SCHOOL	IL	821839	2238316	399.60
221523	ST. JOHN BOSCO	AZ	807635	2236559	1,488.00
137394	SWEET SPRINGS SCHOOL DIST R 7	MO	798550	2162973	355.73
127542	TALBOT COUNTY SCHOOL DISTRICT	GA	815915	2217836	49,420.80
223001	THE MILLENNIUM COMMUNITY SCHOOL	OH	814172	2215822	2,160.00
16061242	TORAH TOTS ACADEMY	FL	800234	2167871	32,189.40
16061242	TORAH TOTS ACADEMY	FL	800234	2167881	13,602.60
16061242	TORAH TOTS ACADEMY	FL	800234	2167889	7,649.96
16061242	TORAH TOTS ACADEMY	FL	800234	2167902	1,393.20
16061242	TORAH TOTS ACADEMY	FL	800234	2167921	13,932.00
16061242	TORAH TOTS ACADEMY	FL	800234	2167933	38,205.00
16061242	TORAH TOTS ACADEMY	FL	800234	2167967	9,180.00
1.28084E+11	UNION SPRINGS PUBLIC LIBRARY	AL	815667	2217090	626.62
16040580	VINITA HEAD START	OK	815159	2215397	1,350.54
16040580	VINITA HEAD START	OK	815159	2215441	643.36
16048962	VIREVA NURSERY SCHOOL AND KINDERGARTEN	IL	792835	2145619	4,007.66
16048962	VIREVA NURSERY SCHOOL AND KINDERGARTEN	IL	792835	2145628	323.89
16048962	VIREVA NURSERY SCHOOL AND KINDERGARTEN	IL	792835	2145645	35,705.25
16048962	VIREVA NURSERY SCHOOL AND KINDERGARTEN	IL	792835	2145651	10,746.00
16050615	VISTA AT ENTRADA, SCHOOL OF PERFORMING ARTS &	UT	818121	2229394	4,320.00
16050615	VISTA AT ENTRADA, SCHOOL OF PERFORMING ARTS &	UT	818121	2229768	3,528.00

16050615	VISTA AT ENTRADA, SCHOOL OF PERFORMING ARTS &	UT	818121	2229868	1,727.14
112818	WAIMANALO ELEM-INTER SCHOOL	HI	820918	2235167	4,320.00
144903	WARRENTON-HAMMOND SCH DIST 30	OR	821071	2235929	22,176.00
144903	WARRENTON-HAMMOND SCH DIST 30	OR	821153	2236140	7,161.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2222854	1,776.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2222881	1,536.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2222892	432.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2222915	32,304.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2229671	624.00
128154	WASHINGTON COUNTY LIBRARY	AL	817224	2229707	288.00
143925	WAUKENA JT UNION ELEM SCH DIST	CA	813336	2222104	12,803.29
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2177878	8,129.52
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2177920	5,533.14
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2177970	5,216.40
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2177990	17,479.96
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2178028	36,432.00
136910	WEBSTER GROVES SCHOOL DISTRICT	MO	803365	2178044	10,002.35
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2201358	144,234.43
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2201441	62,315.89
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2202047	20,520.00
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2205160	2,297.59
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2205227	8,799.52
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2205247	4,327.99
135538	WEST HARVEY-DIXMOOR P S D 147	IL	810615	2205363	39,150.00
120080	WESTFIELD PUBLIC SCHOOL DIST	MA	790828	2192482	14,339.34
120080	WESTFIELD PUBLIC SCHOOL DIST	MA	790828	2192501	40.32
123374	WILDWOOD SCHOOL DISTRICT	NJ	786972	2129418	7,560.00
123374	WILDWOOD SCHOOL DISTRICT	NJ	786972	2129486	19,580.40
123374	WILDWOOD SCHOOL DISTRICT	NJ	786972	2129606	36,568.80
120226	WINCHENDON PUBLIC SCHOOL DIST	MA	792913	2151727	2,520.00
11332	YESHIVA AVIR YAKOV	NY	774720	2102878	3,240.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228688	1,890.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228811	7,560.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228838	27,000.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228857	13,500.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228965	1,079.14
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228993	6,966.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2228997	6,966.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2229039	32,239.40
12488	YESHIVA TIFERETH MOSHE	NY	819060	2229085	2,160.00
12488	YESHIVA TIFERETH MOSHE	NY	819060	2229115	2,430.00
12394	YESHIVA TIFERETH MOSHE	NY	820032	2233394	1,890.00
12394	YESHIVA TIFERETH MOSHE	NY	820032	2233408	6,966.00
12394	YESHIVA TIFERETH MOSHE	NY	820032	2233451	1,079.14
12394	YESHIVA TIFERETH MOSHE	NY	820032	2233483	2,430.00
12394	YESHIVA TIFERETH MOSHE	NY	820032	2233495	2,430.00
16050353	YESHIVAT MAGEN ABRAHAM	NY	775147	2207228	1,080.00

5,521,021.44