

e-RATE

"Funding Connectivity for Learning"



Advanced Communications
and Information Technology
Committee-Joint
February 2013

TABLE OF CONTENTS

Executive Summary	Page 2
E-Rate Applications by School District for Program Year 2011/2012.....	Page 6
E-Rate Application Detail for All Applicants for Program Year 2011/2012.....	Page 14
E-Rate Applications by Educational Cooperatives.....	Page 18
K-12 Entities with a Program Year 2013/2014 Form 470 and Application.....	Page 20
Appendix I..... <i>School and Library Eligibility</i>	Page 21
Appendix II..... <i>Examples of Eligible and Ineligible Services</i>	Page 22
Appendix III..... <i>E-Rate Priority II Funding</i>	Page 23
Appendix IV..... <i>E-Rate Funding for Program Years 1998-2012</i>	Page 24
Appendix V..... <i>E-Rate Discount by School District</i>	Page 25
Appendix VI..... <i>Arkansas E-Rate Training and Outreach</i>	Page 26
Appendix VII... <i>E-Rate Program Timeline</i>	Page 27
Appendix VIII.. <i>E-Rate Brochure</i>	Page 28
Appendix IX..... <i>Arkansas Library Outreach</i>	Page 30
Appendix X..... <i>Definitions</i>	Page 32
Appendix XI..... <i>Acronyms</i>	Page 34
Appendix XII... <i>Forms</i>	Page 36

Executive Summary

Up to \$2.9 billion is available to schools and libraries across the nation for telecommunications services, Internet access, and internal connections every year through the E-rate program. E-rate is a program administered by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and the program is funded by telecommunications customers.

Arkansas schools and libraries have been the recipients of more than \$204.9 million in discounts on telecommunications, Internet services, internal connections, and Internet connections basic maintenance in the 15 years of the program's existence. Without the benefit of E-rate, many schools and community libraries could suffer financially in their effort to provide basic Internet and telecommunications technologies.

E-Rate Funding Source

A universal service charge is paid by each customer that receives telephone service across the nation. The funds derived from this charge are collected by telecommunications service providers and deposited into the Universal Service Fund. The Universal Service Fund is managed by the Federal Communications Commission (FCC) and funds four (4) programs: Connect America Fund (formerly the High Cost program), Low Income, Rural Health, and Schools and Libraries.

E-Rate Basics

The Schools and Libraries Program, commonly known as "E-rate", helps public and private K-12 schools, school districts, educational cooperatives, and libraries throughout the United States obtain affordable telecommunications and Internet access services through service discounts ranging from 20 percent to 90 percent. The E-rate program is administered by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) on behalf of the FCC.

Each year, E-rate provides approximately \$2.9 billion in funding across four service categories: telecommunications services, Internet access, internal connections, and internal connections basic maintenance. E-rate discount percentages are based upon the federal school location designation (urban or rural) and criteria related to the National School Lunch Program. Note that E-rate funding is expediting the rollout of high speed bandwidth for common core testing.

Applying for E-Rate Funds

Applications for E-rate funding are submitted on an annual basis. All eligible entities are encouraged to apply for E-rate discounts for eligible services and equipment.

The current filing period is a 93-day window, December 12, 2012, through March 14, 2013. Unlike grant funding, whereby funds are commonly received in advance of expenditures being incurred, the E-rate program is a reimbursement program comprised of two major processes. The application process is based upon projected expenditures, while the reimbursement process is based upon actual expenditures.

The complete E-rate funding cycle requires that a minimum of five (5) forms be submitted to the USAC Schools and Libraries Division, each with a specific completion deadline. Three (3) forms are required as part of the application process: Form 470, Form 471, and the Item 21 attachment. (See appendix XII for a description of the forms). Application review and funding commitment generally take between three (3) and eighteen (18) months to complete.

After a funding commitment is received, a minimum of two (2) additional forms are required before funds are disbursed. The reimbursement process generally takes several months to complete. The Office of Management and Budget (OMB) estimates that 12 hours is required to complete all application paperwork for basic services (telephone, long distance, cellular service and Internet access). Applications for equipment, maintenance, or complex networks require additional time; and this time estimate does not take into consideration additional documentation requirements, the pro-rating of ineligible services/ users, or review processes. A more realistic estimate of the time involved for simple applications is 20-40 hours per year. The majority of application work is done during the application window.

E-Rate Funding for Program Years 1998-2012

Program year	Amount of Funding Requested	Amount of Funding Approved	Amount of Funding Received
1998	\$ 14,596,462.94	\$ 13,418,696.71	\$ 10,556,771.56
1999	\$ 13,350,795.58	\$ 11,238,580.99	\$ 7,964,858.08
2000	\$ 31,626,842.38	\$ 17,404,927.96	\$ 11,565,144.75
2001	\$ 72,107,586.66	\$ 21,287,830.40	\$ 12,191,067.62
2002	\$ 57,503,177.03	\$ 21,186,315.49	\$ 13,953,261.39
2003	\$ 63,175,842.71	\$ 31,728,065.00	\$ 14,731,891.45
2004	\$ 54,956,504.18	\$ 20,194,179.99	\$ 13,520,785.40
2005	\$ 21,692,860.31	\$ 21,450,862.06	\$ 15,561,528.79
2006	\$ 30,424,315.81	\$ 22,942,913.15	\$ 14,628,634.79
2007	\$ 31,771,320.85	\$ 27,550,476.97	\$ 18,493,985.21
2008	\$ 28,869,389.32	\$ 24,111,341.80	\$ 12,176,887.62
2009	\$ 31,636,072.93	\$ 26,581,750.87	\$ 18,092,436.66
2010	\$ 37,393,697.50	\$ 34,852,594.60	\$ 24,287,067.59
2011	\$ 37,427,100.79	\$ 29,170,012.16	\$ 13,914,899.56
2012	\$ 37,690,065.74	\$ 20,958,820.25	\$ 3,275,089.11
TOTAL:	\$ 564,222,034.73	\$ 344,077,368.40	\$ 204,914,309.58

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012 and 2012/2013

Arkansas entities have been the recipients of more than \$204.9 million in E-rate discounts over 15 years of the program's existence. The average Arkansas E-rate discount for program year 2012/2013 was 79 percent.

The current annual dollar amount of all Arkansas E-rate applications is estimated at approximately \$20.6 million. For program year 2012, DIS applied for \$8.8 million in E-rate funding, based upon projected expenditures to be incurred by DIS on behalf of schools and libraries for Internet access and distance learning services.

Working Together to Make E-Rate a Success in Arkansas

Several entities collaborate to help schools, libraries, and educational cooperatives successfully obtain E-rate funds for technology services: Arkansas Department of Education (ADE), Arkansas State Library (ASL), Department of Information Systems (DIS), and Educational Service Cooperatives (COOP) technology coordinators. Each plays a significant role in assisting Arkansas applicants with the E-rate process. The assistance provided includes training, application filing assistance and deadline notification. Each of these organizations has diligently worked to increase the amount of E-rate funding received by Arkansas entities. E-rate program communications were enhanced through the development and distribution of ADE and ASL informational newsletters, brochures and emails. In addition, ADE increased hands-on-training and focused special attention on schools with little or no E-rate experience.

Arkansas Department of Education

The Arkansas Department of Education (ADE) provides guidance in the preparation and submission of school districts' technology plans and provides training, outreach and assistance to Arkansas's K-12 applicants. The agency assists with the preparation of the state applications for the APSCN and distance learning networks and confirms the accuracy of APSCN school data required for the application. In addition, ADE provides APSCN Cycle 2 national school lunch data to DIS and creates, distributes and manages many of the E-rate program forms. Certain E-rate forms are submitted by schools to ADE and retained by ADE. ADE forwards to DIS required information for the state E-rate application. ADE also helps ensure that K-12 public school entities provide the required information to support the state's applications and are aware of E-rate program rules, regulations and compliance requirements.

Arkansas Department of Information Systems

The Department of Information Systems (DIS) procures E-rate eligible services on behalf of public schools and libraries connected to the Arkansas state network. It negotiates related contracts and pays all vendor invoices related to these services. As the Billed Entity, DIS is required under E-rate program rules to file E-rate applications for these services. Advanced telecommunications and Internet access services are included on the state E-rate applications, and include the circuits connecting schools and libraries to APSCN, to the Internet, and to the state's distance learning network. Schools and libraries are the beneficiary of these services. As such, they are required to comply with all related program rules as if they were procuring the services themselves and filing the related applications themselves. In addition, DIS provides application guidance, assistance and training to Arkansas K-12 entities and public libraries. Note that, with the exception of ADE's Distance Learning Center, ADE, the Arkansas State Library and DIS are not eligible for E-rate funds.

Arkansas State Library

The Arkansas State Library is "the official state library agency designated to administer state and federal programs of aid to libraries and to undertake such other activities and services as will further statewide development of libraries and library systems through interlibrary, interagency and interstate cooperation in order to secure efficient and effective library services for all Arkansans", [Arkansas Code Annotated §13-2-207 (8)].

The Arkansas State Library has made a commitment to promoting the E-rate program among Arkansas public libraries by dedicating a staff position to the E-rate effort. Participation among Arkansas's public libraries was 53 percent for funding year 2012, representing participation of 119 public libraries. The total amount of money requested by Arkansas public libraries for funding year 2012 was \$587,781.80. Based on fall 2012 training attendance, eight new libraries are anticipated to apply for E-rate support for funding year 2013, bringing the expected participation to 56 percent.

There are several reasons why a public library may not choose to participate in the E-rate program.

- Some libraries receive free or reduced cost Internet and/or telephone service from the service provider.
- Some libraries are city or county entities, and the libraries do not have the authority to procure services. According to E-rate program rules, applicants must have the authority to procure services.
- Some public libraries choose not to filter Internet content on the grounds that it is up to the patron to select which materials to view via the Internet (with the exception of illegal content).

Educational Service Cooperatives

The Educational Service Cooperative technology coordinators provide E-rate program assistance to districts in their service area by offering E-rate educational labs and workshops and providing general program support.

The State of Arkansas Achieves 100 Percent E-Rate Program Participation by Public Schools

Through the collaborative efforts of the Arkansas Legislature, ADE, DIS, and the Educational Service Cooperatives technology coordinators, Arkansas has achieved 100 percent public K-12 school participation for five (5) consecutive years, 2007/2008 through 2012/2013. At the end of the application filing period it appeared the state had 100 percent participation for funding year 2011/2012. After all the deadlines and extensions, there were two districts that did not complete the full application process. Ashdown School District did not certify the application before the deadline. Hazen School District did not submit the Item 21 Attachment. The participation level in recent E-rate training events and the number of Form 470's submitted to-date indicate that Arkansas will again achieve 100 percent participation for program year 2013/2014. (The 100 percent figure does not include Charter schools.)

Full participation in the E-rate program by Arkansas K-12 public schools is due in part to improvements in training materials and presentations; and the provision of additional E-rate labs and one-on-one filing assistance to school districts. Throughout the final days of the filing window, enhanced communications (to school districts that have either no application on file or an incomplete application) helps ensure full participation. Educational Service Cooperative technology coordinators and neighboring school district personnel contact districts in their areas and provide program and deadline information. District superintendents are also informed regarding schools that have not submitted a complete application.

E-Rate Applications by School District Program Year 2012/2013

The tables on the following pages provide an alphabetical list of E-rate applications by school district for program year 2012/2013.

The first table contains three columns of financial information.

- Column 1 – Funding requested directly by the school district.
- Column 2 –Funding requested on behalf of the school district via the state applications submitted by DIS.
- Column 3 – Combined total funding requested by the school district and the state.

The second table provides the funding commitment and actual funds disbursed to the school or district. The commitment and disbursement may be less than the funding requested. This occurs when:

- The applicant reduces the funding request.
- There was an error on the funding request.
- There are additional funding requests which have not yet been approved.
- Priority II funding did not reach the school districts' E-rate discount level.

Requested Funding Commitment 2012/2013 Report

Name	Funding Requested by District	Funding Requested by Dis	Total by District
ACADEMICS PLUS SCHOOL DISTRICT (PULASKI)	\$12,656.00	\$12,408.91	\$25,064.91
ALMA SCHOOL DISTRICT	\$148,861.56	\$13,841.51	\$162,703.07
ALPENA SCHOOL DISTRICT	\$7,660.80	\$32,332.41	\$39,993.21
ARKADELPHIA SCHOOL DISTRICT	\$33,953.21	\$20,183.76	\$54,136.97
ARKANSAS SCHOOL FOR MATHEMATICS AND SCIE	\$3,087.00	\$51,234.76	\$54,321.76
ARK. SCHOOL FOR THE BLIND	\$42,332.66	\$14,742.16	\$57,074.82
ARK. SCHOOL FOR THE DEAF	\$18,816.21	\$16,867.61	\$35,683.82
ARMOREL SCHOOL DISTRICT	\$33,631.86	\$11,186.15	\$44,818.01
ASHDOWN SCHOOL DISTRICT	\$248,640.00	\$46,738.43	\$295,378.43
ATKINS SCHOOL DISTRICT	\$26,084.30	\$19,481.07	\$45,565.37
AUGUSTA SCHOOL DISTRICT	\$147,498.08	\$51,182.35	\$198,680.43
BALD KNOB SCHOOL DISTRICT	\$94,282.41	\$19,944.05	\$114,226.46
BARTON-LEXA SCHOOL DISTRICT	\$28,900.80	\$11,186.15	\$40,086.95
BATESVILLE SCHOOL DISTRICT	\$68,210.65	\$23,568.54	\$91,779.19
BAUXITE SCHOOL DISTRICT	\$115,792.71	\$16,937.12	\$132,729.83
BAY SCHOOL DISTRICT	\$43,136.00	\$19,762.21	\$62,898.21
BEARDEN SCHOOL DISTRICT	\$55,665.45	\$25,335.19	\$81,000.64
BEEBE SCHOOL DISTRICT	\$30,574.46	\$51,054.69	\$81,629.15

Name	Funding Requested by District	Funding Requested by Dis	Total by District
BENTON COUNTY SCHOOL OF ARTS	\$1,300.80	\$5,623.01	\$6,923.81
BENTON SCHOOL DISTRICT	\$65,708.09	\$51,121.42	\$116,829.51
BENTONVILLE SCHOOL DISTRICT	\$73,604.88	\$50,668.47	\$124,273.35
BERGMAN SCHOOL DISTRICT	\$42,493.19	\$12,829.03	\$55,322.22
BERRYVILLE SCHOOL DISTRICT	\$25,722.04	\$15,649.37	\$41,371.41
BISMARCK SCHOOL DISTRICT	\$17,742.53	\$16,971.90	\$34,714.43
BLEVINS SCHOOL DISTRICT	\$11,909.05	\$20,309.57	\$32,218.62
BLYTHEVILLE SCHOOL DISTRICT	\$254,032.04	\$56,808.45	\$310,840.49
BOONEVILLE SCHOOL DISTRICT	\$127,343.36	\$31,993.36	\$159,336.72
BRADFORD SCHOOL DISTRICT	\$9,133.20	\$20,695.83	\$29,829.03
BRADLEY SCHOOL DISTRICT	\$12,925.66	\$47,368.40	\$60,294.06
BRINKLEY SCHOOL DISTRICT	\$407,302.58	\$11,186.15	\$418,488.73
BROOKLAND SCHOOL DISTRICT	\$21,273.84	\$11,191.45	\$32,465.29
BRYANT SCHOOL DISTRICT	\$130,993.04	\$57,895.63	\$188,888.67
BUFFALO IS. CENTRAL SCH. DIST.	\$8,914.20	\$28,007.09	\$36,921.29
CABOT SCHOOL DISTRICT	\$87,417.60	\$36,537.81	\$123,955.41
CADDO HILLS SCHOOL DISTRICT	\$48,970.01	\$25,231.49	\$74,201.50
CALICO ROCK SCHOOL DISTRICT	\$19,799.27	\$26,875.66	\$46,674.93
CAMDEN FAIRVIEW SCHOOL DIST.	\$46,371.44	\$44,610.48	\$90,981.92
CARLISLE SCHOOL DISTRICT	\$64,482.60	\$24,421.13	\$88,903.73
CAVE CITY SCHOOL DISTRICT	\$24,504.00	\$44,215.24	\$68,719.24
CEDAR RIDGE SCHOOL DISTRICT	\$21,696.00	\$11,187.66	\$32,883.66
CEDARVILLE SCHOOL DISTRICT	\$74,706.30	\$11,035.52	\$85,741.82
CENTERPOINT SCHOOL DISTRICT	\$78,130.52	\$36,801.91	\$114,932.43
CHARLESTON SCHOOL DISTRICT	\$14,308.65	\$19,762.21	\$34,070.86
CLARENDON SCHOOL DISTRICT	\$14,240.88	\$40,999.32	\$55,240.20
CLARKSVILLE SCHOOL DISTRICT	\$121,056.00	\$18,478.89	\$139,534.89
CLEVELAND COUNTY SCHOOL DIST.	\$15,235.23	\$22,666.02	\$37,901.25
CLINTON SCHOOL DISTRICT	\$60,208.13	\$29,475.22	\$89,683.35
COLLEGIATE CHOICES INC.	\$105,878.20	\$ 0.00	\$105,878.20
CONCORD SCHOOL DISTRICT	\$8,966.40	\$11,186.15	\$20,152.55
CONWAY SCHOOL DISTRICT	\$145,775.61	\$50,942.35	\$196,717.96
CORNERSTONE CHRISTIAN ACADEMY	\$11,694.53	\$ 0.00	\$11,694.53
CORNING SCHOOL DISTRICT	\$19,553.47	\$37,068.01	\$56,621.48
COSSATOT RIVER SCHOOL DIST	\$338,435.60	\$77,962.16	\$416,397.76
COTTER SCHOOL DISTRICT	\$30,399.93	\$29,644.95	\$60,044.88
COUNTY LINE SCHOOL DISTRICT	\$14,966.40	\$19,762.21	\$34,728.61

Name	Funding Requested by District	Funding Requested by Dis	Total by District
CROSS COUNTY SCHOOL DISTRICT	\$44,018.50	\$51,072.97	\$95,091.47
CROSSETT SCHOOL DISTRICT	\$105,664.50	\$57,904.51	\$163,569.01
CUTTER-MORNING STAR SCH. DIST.	\$7,791.55	\$11,173.15	\$18,964.70
DANVILLE SCHOOL DISTRICT	\$174,450.60	\$33,016.83	\$207,467.43
DARDANELLE SCHOOL DISTRICT	\$21,135.47	\$38,219.04	\$59,354.51
DECATUR SCHOOL DISTRICT	\$17,002.06	\$23,314.44	\$40,316.50
DEER/MT. JUDEA SCHOOL DISTRICT	\$18,160.13	\$78,890.17	\$97,050.30
DEQUEEN SCHOOL DISTRICT	\$261,616.07	\$143,513.88	\$405,129.95
DERMOTT SCHOOL DISTRICT	\$108,248.09	\$12,210.01	\$120,458.10
DES ARC SCHOOL DISTRICT	\$11,377.18	\$30,633.67	\$42,010.85
DEWITT SCHOOL DISTRICT	\$18,599.10	\$50,837.46	\$69,436.56
DIERKS SCHOOL DISTRICT	\$38,293.60	\$26,654.32	\$64,947.92
DOLLARWAY SCHOOL DISTRICT	\$34,539.91	\$33,930.90	\$68,470.81
DOVER SCHOOL DISTRICT	\$143,537.54	\$27,412.10	\$170,949.64
DREW CENTRAL SCHOOL DISTRICT	\$87,016.44	\$11,312.21	\$98,328.65
DUMAS SCHOOL DISTRICT	\$256,771.96	\$51,004.33	\$307,776.29
EARLE SCHOOL DISTRICT	\$83,862.00	\$17,062.00	\$100,924.00
EAST END SCHOOL DISTRICT	\$33,797.38	\$24,902.03	\$58,699.41
EAST POINSETT CO. SCHOOL DIST.	\$25,493.40	\$39,814.00	\$65,307.40
EL DORADO SCHOOL DISTRICT	\$106,033.24	\$77,799.86	\$183,833.10
ELKINS SCHOOL DISTRICT	\$133,713.86	\$17,846.44	\$151,560.30
EMERSON-TAYLOR SCHOOL DISTRICT	\$10,599.72	\$30,323.06	\$40,922.78
ENGLAND SCHOOL DISTRICT	\$51,487.31	\$31,843.13	\$83,330.44
ESTEM CHARTER SCHOOL DISTRICT	\$47,604.00	\$12,678.16	\$60,282.16
EUREKA SPRINGS SCHOOL DISTRICT	\$15,921.00	\$17,948.29	\$33,869.29
FARMINGTON SCHOOL DISTRICT	\$18,562.06	\$39,566.65	\$58,128.71
FAYETTEVILLE SCHOOL DISTRICT	\$168,995.68	\$11,453.89	\$180,449.57
FLIPPIN SCHOOL DISTRICT	\$32,124.80	\$31,868.75	\$63,993.55
FORDYCE SCHOOL DISTRICT	\$41,233.73	\$35,364.27	\$76,598.00
FOREMAN SCHOOL DISTRICT	\$8,024.83	\$61,719.19	\$69,744.02
FORREST CITY SCHOOL DISTRICT	\$80,553.05	\$34,015.59	\$114,568.64
FORT SMITH SCHOOL DISTRICT	\$414,731.71	\$43,243.63	\$457,975.34
FOUKE SCHOOL DISTRICT	\$50,183.24	\$30,649.15	\$80,832.39
FOUNTAIN LAKE SCHOOL DISTRICT	\$215,091.33	\$85,941.74	\$301,033.07
GENOA CENTRAL SCHOOL DISTRICT	\$27,172.79	\$37,952.70	\$65,125.49
GENTRY SCHOOL DISTRICT	\$21,524.54	\$28,007.10	\$49,531.64
GLEN ROSE SCHOOL DISTRICT	\$36,489.22	\$13,575.63	\$50,064.85

Name	Funding Requested by District	Funding Requested by Dis	Total by District
GOSNELL SCHOOL DISTRICT	\$116,438.62	\$15,766.88	\$132,205.50
GRAVETTE SCHOOL DISTRICT	\$41,407.09	\$16,051.15	\$57,458.24
GREENBRIER SCHOOL DISTRICT	\$43,864.93	\$31,769.64	\$75,634.57
GREENE CO. TECH SCHOOL DIST.	\$35,914.32	\$46,986.42	\$82,900.74
GREEN FOREST SCHOOL DISTRICT	\$106,777.62	\$24,255.80	\$131,033.42
GREENLAND SCHOOL DISTRICT	\$18,583.86	\$15,839.02	\$34,422.88
GREENWOOD SCHOOL DISTRICT	\$112,924.83	\$26,003.39	\$138,928.22
GURDON SCHOOL DISTRICT	\$72,291.77	\$22,672.70	\$94,964.47
GUY-PERKINS SCHOOL DISTRICT	\$6,937.44	\$18,382.76	\$25,320.20
HAAS HALL ACADEMY	\$1,748.85	\$6,040.00	\$7,788.85
HACKETT SCHOOL DISTRICT	\$15,219.84	\$19,762.22	\$34,982.06
HAMBURG SCHOOL DISTRICT	\$107,529.23	\$40,482.46	\$148,011.69
HAMPTON SCHOOL DISTRICT	\$12,818.30	\$21,157.29	\$33,975.59
HARMONY GROVE SCH DIST(OUACHIT	\$28,987.95	\$38,403.37	\$67,391.32
HARMONY GROVE SCH DIST(SALINE)	\$15,359.96	\$12,222.89	\$27,582.85
HARRISBURG SCHOOL DISTRICT	\$258,364.62	\$50,728.82	\$309,093.44
HARRISON SCHOOL DISTRICT	\$72,129.57	\$13,294.46	\$85,424.03
HARTFORD SCHOOL DISTRICT	\$24,431.02	\$19,759.82	\$44,190.84
HAZEN SCHOOL DISTRICT	\$15,660.00	\$19,762.21	\$35,422.21
HEBER SPRINGS SCHOOL DISTRICT	\$55,744.92	\$12,649.75	\$68,394.67
HECTOR SCHOOL DISTRICT	\$42,434.05	\$28,303.33	\$70,737.38
HELENA/ W.HELENA SCHOOL DIST.	\$31,315.36	\$45,599.00	\$76,914.36
HERMITAGE SCHOOL DISTRICT	\$248,843.51	\$26,398.27	\$275,241.78
HIGHLAND SCHOOL DISTRICT	\$89,879.87	\$27,412.10	\$117,291.97
HILLCREST SCHOOL DISTRICT	\$50,572.80	\$31,730.12	\$82,302.92
HOPE SCHOOL DISTRICT	\$208,451.76	\$45,212.39	\$253,664.15
HORATIO SCHOOL DISTRICT	\$65,557.86	\$47,161.70	\$112,719.56
HOT SPRINGS SCHOOL DISTRICT	\$412,110.94	\$56,387.99	\$468,498.93
HOXIE SCHOOL DISTRICT	\$60,685.85	\$11,326.54	\$72,012.39
HUGHES SCHOOL DISTRICT	\$16,110.03	\$11,253.77	\$27,363.80
HUNTSVILLE SCHOOL DISTRICT	\$40,728.34	\$65,427.91	\$106,156.25
IMBODEN CHARTER SCHOOL DIST	\$1,732.54	\$8,244.88	\$9,977.42
IMMACULATE CONCEPTION SCHOOL	\$3,117.42	\$ 0.00	\$3,117.42
IZARD CO. CONS. SCHOOL DIST.	\$43,630.45	\$28,007.09	\$71,637.54
JACKSON CO. SCHOOL DISTRICT	\$16,077.23	\$37,330.68	\$53,407.91
JACKSONVILLE LIGHTHOUSE CHARTER	\$292,219.95	\$23,446.64	\$315,666.59
JASPER SCHOOL DISTRICT	\$159,824.80	\$81,288.55	\$241,113.35

Name	Funding Requested by District	Funding Requested by Dis	Total by District
JESSIEVILLE SCHOOL DISTRICT	\$49,988.73	\$13,639.91	\$63,628.64
JONESBORO SCHOOL DISTRICT	\$155,380.98	\$65,677.99	\$221,058.97
JUNCTION CITY SD ¹	\$0.00	\$25,323.40	\$25,323.40
KIPP DELTA PUBLIC SCHOOLS	\$991,502.11	\$42,203.44	\$1,033,705.55
KIRBY SCHOOL DISTRICT	\$14,601.98	\$21,857.28	\$36,459.26
LAFAYETTE COUNTY SCHOOL DISTRI	\$25,239.70	\$33,969.52	\$59,209.22
LAKE HAMILTON SCHOOL DISTRICT	\$55,205.28	\$51,309.07	\$106,514.35
LAKESIDE SCHOOL DIST(CHICOT)	\$85,434.37	\$19,264.76	\$104,699.13
LAKESIDE SCHOOL DIST(GARLAND)	\$29,731.53	\$56,856.90	\$86,588.43
LAMAR SCHOOL DISTRICT	\$41,604.54	\$19,762.21	\$61,366.75
LAVACA SCHOOL DISTRICT	\$14,374.76	\$30,921.24	\$45,296.00
LAWRENCE COUNTY SCHOOL DISTRIC	\$112,537.28	\$22,854.14	\$135,391.42
LEAD HILL SCHOOL DISTRICT	\$22,707.32	\$24,730.55	\$47,437.87
LEE COUNTY SCHOOL DISTRICT	\$27,329.28	\$22,820.71	\$50,149.99
LINCOLN SCHOOL DISTRICT	\$42,181.97	\$48,886.30	\$91,068.27
LITTLE ROCK CHRISTIAN ACADEMY	\$8,419.97	\$ 0.00	\$8,419.97
LITTLE ROCK SCHOOL DISTRICT	\$2,573,940.74	\$11,185.09	\$2,585,125.83
LONOKE SCHOOL DISTRICT	\$25,487.29	\$34,512.16	\$59,999.45
MAGAZINE SCHOOL DISTRICT	\$32,691.82	\$10,733.87	\$43,425.69
MAGNET COVE SCHOOL DIST.	\$27,345.15	\$11,091.06	\$38,436.21
MAGNOLIA SCHOOL DISTRICT	\$180,509.72	\$33,826.43	\$214,336.15
MALVERN SCHOOL DISTRICT	\$30,524.60	\$40,863.53	\$71,388.13
MAMMOTH SPRING SCHOOL DISTRICT	\$9,386.60	\$19,762.21	\$29,148.81
MANILA SCHOOL DISTRICT	\$43,283.26	\$19,762.21	\$63,045.47
MANSFIELD SCHOOL DISTRICT	\$27,612.00	\$30,081.72	\$57,693.72
MARION SCHOOL DISTRICT	\$100,951.67	\$50,738.74	\$151,690.41
MARKED TREE SCHOOL DISTRICT	\$36,528.41	\$38,627.59	\$75,156.00
MARMADUKE SCHOOL DISTRICT	\$264,281.75	\$21,462.19	\$285,743.94
MARVELL SCHOOL DISTRICT	\$36,512.42	\$34,073.93	\$70,586.35
MAYFLOWER SCHOOL DISTRICT	\$28,029.60	\$17,062.01	\$45,091.61
MAYNARD SCHOOL DISTRICT	\$35,777.23	\$20,857.92	\$56,635.15
MCCRORY SCHOOL DISTRICT	\$5,100.00	\$35,149.95	\$40,249.95
MCGEHEE SCHOOL DISTRICT	\$38,223.04	\$23,719.71	\$61,942.75
MELBOURNE SCHOOL DISTRICT	\$19,910.27	\$39,360.35	\$59,270.62
MENA SCHOOL DISTRICT	\$144,583.38	\$33,042.41	\$177,625.79
MIDLAND SCHOOL DISTRICT	\$17,624.70	\$34,213.40	\$51,838.10
MINERAL SPRINGS SCHOOL DIST.	\$380,054.49	\$78,761.88	\$458,816.37

Name	Funding Requested by District	Funding Requested by Dis	Total by District
MONTICELLO SCHOOL DISTRICT	\$78,924.37	\$16,955.01	\$95,879.38
MOUNTAINBURG SCHOOL DISTRICT	\$184,338.56	\$28,007.09	\$212,345.65
MOUNTAIN HOME SCHOOL DISTRICT	\$115,261.79	\$34,130.60	\$149,392.39
MOUNTAIN PINE SCHOOL DISTRICT	\$54,065.10	\$11,173.15	\$65,238.25
MOUNTAIN VIEW SCHOOL DISTRICT	\$28,552.15	\$104,645.49	\$133,197.64
MOUNT IDA SCHOOL DISTRICT	\$16,281.41	\$45,846.57	\$62,127.98
MT SAINT MARY ACADEMY	\$9,857.64	\$ 0.00	\$9,857.64
MT. VERNON/ENOLA SCHOOL DIST.	\$10,298.12	\$29,405.11	\$39,703.23
MULBERRY SCHOOL DISTRICT	\$17,482.90	\$40,033.88	\$57,516.78
NASHVILLE SCHOOL DISTRICT	\$18,573.87	\$31,110.35	\$49,684.22
NEMO VISTA SCHOOL DISTRICT	\$19,966.44	\$11,850.83	\$31,817.27
NETTLETON SCHOOL DISTRICT	\$40,395.74	\$45,270.60	\$85,666.34
NEVADA SCHOOL DISTRICT	\$11,970.89	\$29,685.27	\$41,656.16
NEWPORT SCHOOL DISTRICT	\$107,173.20	\$17,061.97	\$124,235.17
N. LITTLE ROCK SCHOOL DISTRICT	\$1,530,360.00	\$34,894.48	\$1,565,254.48
NORFORK SCHOOL DISTRICT	\$16,502.40	\$21,143.43	\$37,645.83
NORPHLET SCHOOL DISTRICT	\$6,300.67	\$12,338.46	\$18,639.13
OMAHA SCHOOL DISTRICT	\$11,593.52	\$26,532.31	\$38,125.83
OSCEOLA SCHOOL DISTRICT	\$243,427.57	\$34,409.77	\$277,837.34
OUACHITA RIVER SCHOOL DISTRICT	\$21,209.36	\$37,618.69	\$58,828.05
OUACHITA SCHOOL DISTRICT	\$11,053.81	\$16,181.32	\$27,235.13
OZARK MOUNTAIN SCHOOL DISTRICT	\$364,858.39	\$91,475.04	\$456,333.43
OZARK SCHOOL DISTRICT	\$81,708.59	\$44,870.15	\$126,578.74
PALESTINE-WHEATLEY SCH. DIST.	\$30,171.21	\$17,056.06	\$47,227.27
PANGBURN SCHOOL DISTRICT	\$31,050.00	\$18,980.73	\$50,030.73
PARAGOULD SCHOOL DISTRICT	\$113,679.85	\$44,027.80	\$157,707.65
PARIS SCHOOL DISTRICT	\$64,536.96	\$29,790.48	\$94,327.44
PARKERS CHAPEL SCHOOL DIST.	\$27,129.16	\$17,004.16	\$44,133.32
PEA RIDGE SCHOOL DISTRICT	\$18,479.69	\$31,772.83	\$50,252.52
PERRYVILLE SCHOOL DISTRICT	\$15,697.76	\$37,748.49	\$53,446.25
PIGGOTT SCHOOL DISTRICT	\$104,169.34	\$20,614.06	\$124,783.40
PINE BLUFF LIGHTHOUSE CHARTER SCHOOL	\$143,500.81	\$4,769.83	\$148,270.64
PINE BLUFF SCHOOL DISTRICT	\$143,173.43	\$54,502.39	\$197,675.82
POCAHONTAS SCHOOL DISTRICT	\$59,710.56	\$18,169.74	\$77,880.30
POTTSVILLE SCHOOL DISTRICT	\$68,919.92	\$41,192.75	\$110,112.67
POYEN SCHOOL DISTRICT	\$8,366.21	\$13,623.58	\$21,989.79
PRAIRIE GROVE SCHOOL DISTRICT	\$28,428.23	\$30,707.21	\$59,135.44

Name	Funding Requested by District	Funding Requested by Dis	Total by District
PRESCOTT SCHOOL DISTRICT	\$914,172.70	\$37,001.90	\$951,174.60
PULASKI ACADEMY	\$30,645.84	\$ 0.00	\$30,645.84
PULASKI CO. SPEC. SCHOOL DIST.	\$384,715.60	\$312,304.67	\$697,020.27
QUITMAN SCHOOL DISTRICT	\$33,263.42	\$22,433.78	\$55,697.20
RECTOR SCHOOL DISTRICT	\$16,860.37	\$19,865.12	\$36,725.49
RIVERSIDE SCHOOL DISTRICT	\$16,776.01	\$27,303.58	\$44,079.59
RIVERVIEW SCHOOL DISTRICT	\$134,691.00	\$27,675.15	\$162,366.15
ROGERS SCHOOL DISTRICT	\$387,002.40	\$11,552.46	\$398,554.86
ROSE BUD SCHOOL DISTRICT	\$10,481.85	\$21,824.53	\$32,306.38
RUSSELLVILLE SCHOOL DISTRICT	\$161,882.47	\$8,244.88	\$170,127.35
SACRED HEART SCHOOL	\$2,280.00	\$ 0.00	\$2,280.00
SALEM SCHOOL DISTRICT	\$26,716.42	\$21,462.19	\$48,178.61
SCRANTON SCHOOL DISTRICT	\$12,450.99	\$20,695.83	\$33,146.82
SEARCY COUNTY SCHOOL DISTRICT	\$74,843.02	\$55,307.41	\$130,150.43
SEARCY SCHOOL DISTRICT	\$47,456.07	\$51,934.40	\$99,390.47
SHERIDAN SCHOOL DISTRICT	\$76,845.52	\$31,075.36	\$107,920.88
SHIRLEY SCHOOL DISTRICT	\$90,801.07	\$27,243.28	\$118,044.35
SILOAM SPRINGS SCHOOL DISTRICT	\$37,535.15	\$11,077.50	\$48,612.65
SLOAN-HENDRIX SCHOOL DIST.	\$27,840.00	\$19,762.21	\$47,602.21
SMACKOVER SCHOOL DISTRICT	\$98,307.45	\$17,965.45	\$116,272.90
SO. CONWAY CO. SCHOOL DISTRICT	\$62,464.90	\$38,387.63	\$100,852.53
SO. MISS. COUNTY SCHOOL DIST.	\$267,274.01	\$47,022.39	\$314,296.40
SOUTH PIKE COUNTY SCHOOL DIST	\$40,800.00	\$47,712.10	\$88,512.10
SOUTHSIDE SCH DIST(INDEPENDENCE)	\$13,276.80	\$22,390.09	\$35,666.89
SOUTH SIDE SCH DIST(VANBUREN)	\$17,811.06	\$22,854.34	\$40,665.40
SPRINGDALE SCHOOL DISTRICT	\$576,003.72	\$56,361.76	\$632,365.48
SPRING HILL SCHOOL DISTRICT	\$12,366.53	\$11,173.15	\$23,539.68
STAR CITY SCHOOL DISTRICT	\$97,334.27	\$19,762.22	\$117,096.49
STEPHENS SD ²	\$0.00	\$16,933.77	\$16,933.77
ST JOHN'S SCHOOL	\$1,036.59	\$ 0.00	\$1,036.59
STRONG-HUTTIG SD ³	\$0.00	\$12,147.70	\$12,147.70
STUTTGART SCHOOL DISTRICT	\$99,635.52	\$58,507.48	\$158,143.00
ST VINCENT DE PAUL SCHOOL	\$1,411.20	\$ 0.00	\$1,411.20
SUBIACO ACADEMY	\$16,674.00	\$ 0.00	\$16,674.00
TEXARKANA SCHOOL DISTRICT	\$758,666.09	\$46,422.01	\$805,088.10
TRUMANN SCHOOL DISTRICT	\$48,024.00	\$19,762.21	\$67,786.21
TWO RIVERS SCHOOL DISTRICT	\$29,604.47	\$5,970.52	\$35,574.99

Name	Funding Requested by District	Funding Requested by Dis	Total by District
VALLEY SPRINGS SCHOOL DISTRICT	\$39,050.59	\$30,239.86	\$69,290.45
VALLEY VIEW SCHOOL DISTRICT	\$19,800.58	\$19,113.93	\$38,914.51
VAN BUREN SCHOOL DISTRICT	\$215,258.82	\$51,709.91	\$266,968.73
VILONIA SCHOOL DISTRICT	\$65,195.49	\$33,782.52	\$98,978.01
VIOLA SCHOOL DISTRICT	\$24,416.54	\$22,991.59	\$47,408.13
WALDRON SCHOOL DISTRICT	\$87,786.46	\$27,412.10	\$115,198.56
WARREN SCHOOL DISTRICT	\$317,518.65	\$18,529.88	\$336,048.53
WATSON CHAPEL SCHOOL DISTRICT	\$115,326.15	\$37,163.27	\$152,489.42
WESTERN YELL CO. SCHOOL DIST.	\$22,900.54	\$55,212.11	\$78,112.65
WEST FORK SCHOOL DISTRICT	\$29,555.31	\$17,926.81	\$47,482.12
WEST MEMPHIS SCHOOL DISTRICT	\$87,609.60	\$56,881.23	\$144,490.83
WESTSIDE CONS. SCH DIST(CRAIGH	\$69,136.59	\$11,185.39	\$80,321.98
WEST SIDE SCHOOL DIST(CLEBURNE	\$2,304.00	\$11,154.15	\$13,458.15
WESTSIDE SCHOOL DIST(JOHNSON)	\$72,401.69	\$8,244.88	\$80,646.57
WHITE CO. CENTRAL SCHOOL DIST.	\$17,812.60	\$20,927.39	\$38,739.99
WHITE HALL SCHOOL DISTRICT	\$178,286.20	\$43,495.10	\$221,781.30
WONDERVIEW SCHOOL DISTRICT	\$8,236.99	\$15,540.23	\$23,777.22
WOODLAWN SCHOOL DISTRICT	\$16,827.72	\$15,076.03	\$31,903.75
WORD OF OUTREACH CHRISTIAN ACADEMY	\$10,823.98	\$ 0.00	\$10,823.98
WYNNE SCHOOL DISTRICT	\$49,363.07	\$19,142.86	\$68,505.93
YELLVILLE-SUMMIT SCHOOL DIST.	\$12,506.78	\$31,723.92	\$44,230.70
	\$25,336,664.94	\$7,967,523.54	\$33,304,188.48

1 - School district's application certified after the deadline.

2 - School district's application not certified. District is to appeal the denial of the application.

3 - School district did not finish the application.

Detailed 2011/2012 Report

Name	Funding Requested	Funding Committed	Funds Received	E-Rate Discount
ACADEMICS PLUS SCHOOL DISTRICT (PULASKI	\$4,073.34	\$4,073.34	\$4,073.34	50%
ALMA SCHOOL DISTRICT	\$88,800.00	\$88,800.00	\$53,104.82	74%
ALPENA SCHOOL DISTRICT	\$7,432.80	\$7,432.80	\$5,106.16	76%
ARKADELPHIA SCHOOL DISTRICT	\$25,259.93	\$25,259.93	\$23,747.93	74%
ARKANSAS SCHOOL FOR MATHEMATICS AND SCIE	\$3,087.00	\$3,087.00	\$560.00	25%
ARK. SCHOOL FOR THE BLIND	\$60,647.13	\$59,775.33	\$55,864.75	90%
ARK. SCHOOL FOR THE DEAF	\$15,564.93	\$15,259.64	\$2,210.00	87%
ARMOREL SCHOOL DISTRICT	\$6,011.29	\$6,011.29	\$5,598.18	70%
ASHDOWN SCHOOL DISTRICT	\$20,328.00	0.00	\$0.00	80%
ATKINS SCHOOL DISTRICT	\$22,765.73	\$22,765.73	\$5,760.00	80%
AUGUSTA SCHOOL DISTRICT	\$219,371.83	\$219,371.83	\$217,512.56	90%
BALD KNOB SCHOOL DISTRICT	\$13,447.39	\$13,447.39	\$12,860.01	80%
BARTON-LEXA SCHOOL DISTRICT	\$13,770.00	\$13,770.00	\$13,770.00	85%
BATESVILLE SCHOOL DISTRICT	\$100,266.51	\$65,930.65	\$65,930.64	77%
BAUXITE SCHOOL DISTRICT	\$15,613.48	\$9,475.68	\$8,842.08	55%
BAY SCHOOL DISTRICT	\$41,616.00	\$11,376.00	\$10,524.82	80%
BEARDEN SCHOOL DISTRICT	\$44,500.90	\$15,422.40	\$12,731.64	85%
BEEBE SCHOOL DISTRICT	\$23,517.36	\$21,098.18	\$21,098.18	74%
BENTON COUNTY SCHOOL OF ARTS	\$1,770.00	\$1,770.00	\$1,769.99	50%
BENTON SCHOOL DISTRICT	\$43,664.04	\$43,664.04	\$41,825.71	58%
BENTONVILLE SCHOOL DISTRICT	\$36,710.65	\$36,710.65	\$25,021.05	56%
BERGMAN SCHOOL DISTRICT	\$34,091.30	\$26,321.30	\$22,032.46	74%
BERRYVILLE SCHOOL DISTRICT	\$32,493.48	\$27,412.50	\$26,026.45	77%
BISMARCK SCHOOL DISTRICT	\$16,783.43	\$16,783.43	\$11,742.46	80%
BLEVINS SCHOOL DISTRICT	\$19,066.21	\$19,066.21	\$10,883.31	90%
BLYTHEVILLE SCHOOL DISTRICT	\$84,717.58	\$84,717.58	\$83,701.26	87%
BOONEVILLE SCHOOL DISTRICT	\$33,696.00	\$33,696.00	\$33,696.00	78%
BRADFORD SCHOOL DISTRICT	\$17,503.21	\$6,834.00	\$6,834.00	85%
BRADLEY SCHOOL DISTRICT	\$8,652.85	\$8,652.85	\$8,652.85	90%
BRINKLEY SCHOOL DISTRICT	\$67,264.02	\$67,264.02	\$44,178.26	90%
BROOKLAND SCHOOL DISTRICT	\$19,858.44	\$19,858.44	\$19,049.00	70%
BRYANT SCHOOL DISTRICT	\$120,430.99	\$107,916.60	\$25,288.44	55%
BUFFALO IS. CENTRAL SCH. DIST.	\$12,748.80	\$12,748.80	\$12,748.80	83%
CABOT SCHOOL DISTRICT	\$90,554.17	\$84,076.56	\$25,802.66	58%
CADDO HILLS SCHOOL DISTRICT	\$34,385.40	\$34,295.44	\$31,130.90	90%
CALICO ROCK SCHOOL DISTRICT	\$11,041.81	\$11,041.81	\$7,076.20	76%
CAMDEN FAIRVIEW SCHOOL DIST.	\$46,378.99	\$46,378.99	\$44,392.26	85%
CARLISLE SCHOOL DISTRICT	\$17,136.00	\$17,136.00	\$13,479.68	80%
CAVE CITY SCHOOL DISTRICT	\$44,562.36	\$44,086.08	\$22,464.80	83%
CEDAR RIDGE SCHOOL DISTRICT	\$22,345.92	\$15,933.41	\$15,933.41	80%
CEDARVILLE SCHOOL DISTRICT	\$60,110.75	\$59,192.75	\$44,940.19	90%
CENTERPOINT SCHOOL DISTRICT	\$26,399.52	\$25,444.64	\$25,444.64	84%
CHARLESTON SCHOOL DISTRICT	\$10,779.97	\$10,779.97	\$9,475.71	70%
CLARENDON SCHOOL DISTRICT	\$46,849.11	\$15,616.37	\$14,305.50	90%
CLARKSVILLE SCHOOL DISTRICT	\$18,382.18	\$18,382.18	\$18,382.18	80%
CLEVELAND COUNTY SCHOOL DIST.	\$14,183.47	\$13,746.91	\$13,746.91	78%
CLINTON SCHOOL DISTRICT	\$38,922.68	\$38,453.17	\$38,453.17	83%
CONCORD SCHOOL DISTRICT	\$5,806.56	\$5,806.56	\$5,806.56	80%
CONWAY SCHOOL DISTRICT	\$92,720.71	\$92,720.71	\$88,989.35	64%
CORNERSTONE CHRISTIAN ACADEMY	\$11,059.20	\$10,252.80	\$9,226.57	60%
CORNING SCHOOL DISTRICT	\$17,985.95	\$17,985.95	\$17,985.95	82%
COSSATOT RIVER SCHOOL DIST	\$25,309.58	\$25,309.58	\$25,309.58	90%
COTTER SCHOOL DISTRICT	\$16,713.80	\$17,522.60	\$13,735.90	80%
COUNTY LINE SCHOOL DISTRICT	\$25,648.00	\$12,048.00	\$12,048.00	80%
COVENANT KEEPERS CHARTER SCHOOL	\$4,297.11	\$3,959.18	\$0.00	90%
CROSS COUNTY SCHOOL DISTRICT	\$99,393.23	\$100,325.81	\$97,224.40	90%
CROSSETT SCHOOL DISTRICT	\$85,209.06	\$83,461.16	\$73,337.29	77%
CUTTER-MORNING STAR SCH. DIST.	\$11,723.31	\$11,766.99	\$3,504.50	80%
DANVILLE SCHOOL DISTRICT	\$47,330.84	\$20,186.84	\$17,417.82	87%
DARDANELLE SCHOOL DISTRICT	\$21,135.47	\$21,135.47	\$21,135.47	80%
DECATUR SCHOOL DISTRICT	\$17,041.41	\$12,545.09	\$12,545.09	86%
DEER/MT. JUDEA SCHOOL DISTRICT	\$10,026.51	\$14,668.03	\$11,890.90	87%
DEQUEEN SCHOOL DISTRICT	\$83,774.87	\$83,774.87	\$80,149.98	86%
DERMOTT SCHOOL DISTRICT	\$106,714.38	\$90,287.46	\$46,204.22	90%
DES ARC SCHOOL DISTRICT	\$13,545.98	\$13,545.98	\$10,945.57	80%
DEWITT SCHOOL DISTRICT	\$19,200.00	\$19,200.00	\$19,200.00	80%

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

Name	Funding Requested	Funding Committed	Funds Received	E-Rate Discount
DIERKS SCHOOL DISTRICT	\$23,841.65	\$10,502.88	\$3,194.40	85%
DOVER SCHOOL DISTRICT	\$114,502.53	\$114,553.56	\$111,101.15	81%
DREW CENTRAL SCHOOL DISTRICT	\$85,612.01	\$13,774.68	\$12,897.08	83%
DUMAS SCHOOL DISTRICT	\$35,935.78	\$34,108.58	\$29,131.00	88%
EARLE SCHOOL DISTRICT	\$165,593.59	\$154,469.59	\$152,013.21	90%
EAST END SCHOOL DISTRICT	\$32,445.00	\$32,445.00	\$20,390.73	75%
EAST POINSETT CO. SCHOOL DIST.	\$19,800.00	\$19,800.00	\$16,374.99	85%
EL DORADO SCHOOL DISTRICT	\$91,305.31	\$91,305.31	\$49,753.40	78%
ELKINS SCHOOL DISTRICT	\$178,321.83	\$35,964.88	\$31,474.42	78%
EMERSON-TAYLOR SCHOOL DISTRICT	\$13,336.59	\$13,260.66	\$10,886.86	77%
ENGLAND SCHOOL DISTRICT	\$78,930.58	\$71,278.18	\$55,005.19	85%
ESTEM CHARTER SCHOOL DISTRICT	\$29,580.00	\$29,580.00	\$25,274.92	50%
EUREKA SPRINGS SCHOOL DISTRICT	\$50,127.00	\$14,640.00	\$11,577.06	77%
FARMINGTON SCHOOL DISTRICT	\$18,363.08	\$18,363.08	\$18,035.59	57%
FAYETTEVILLE SCHOOL DISTRICT	\$203,656.61	\$201,106.92	\$179,603.62	62%
FLIPPIN SCHOOL DISTRICT	\$223,092.21	\$30,233.14	\$30,190.26	84%
FORDYCE SCHOOL DISTRICT	\$37,456.90	\$37,456.90	\$37,456.90	80%
FOREMAN SCHOOL DISTRICT	\$10,202.50	\$10,202.50	\$8,849.25	80%
FORREST CITY SCHOOL DISTRICT	\$82,817.31	\$82,817.31	\$75,512.72	90%
FORT SMITH SCHOOL DISTRICT	\$316,096.08	\$316,096.08	\$277,624.23	78%
FOUKE SCHOOL DISTRICT	\$39,030.15	\$38,637.51	\$24,477.06	80%
FOUNTAIN LAKE SCHOOL DISTRICT	\$32,911.82	\$14,557.07	\$9,322.18	74%
GENOA CENTRAL SCHOOL DISTRICT	\$20,328.84	\$20,328.84	\$16,394.54	68%
GENTRY SCHOOL DISTRICT	\$18,670.74	\$18,807.54	\$17,917.36	80%
GLEN ROSE SCHOOL DISTRICT	\$33,855.82	\$20,226.82	\$20,137.60	77%
GOSNELL SCHOOL DISTRICT	\$48,243.95	\$28,444.73	\$25,474.61	80%
GRAVETTE SCHOOL DISTRICT	\$51,607.81	\$42,514.69	\$36,259.74	74%
GREENBRIER SCHOOL DISTRICT	\$37,616.20	\$37,616.20	\$37,040.50	56%
GREENE CO. TECH SCHOOL DIST.	\$22,267.44	\$22,267.44	\$22,267.44	78%
GREEN FOREST SCHOOL DISTRICT	\$129,572.21	\$129,572.17	\$129,460.42	88%
GREENLAND SCHOOL DISTRICT	\$16,663.86	\$16,663.87	\$12,303.34	80%
GREENWOOD SCHOOL DISTRICT	\$74,138.46	\$72,814.56	\$72,319.32	56%
GURDON SCHOOL DISTRICT	\$8,532.65	\$23,051.28	\$23,051.28	44%
GUY-PERKINS SCHOOL DISTRICT	\$6,937.44	\$6,937.44	\$6,370.37	80%
HAAS HALL ACADEMY	\$783.15	\$783.15	\$0.00	25%
HACKETT SCHOOL DISTRICT	\$12,841.50	\$12,841.50	\$10,856.17	70%
HAMBURG SCHOOL DISTRICT	\$107,821.46	\$73,233.07	\$62,664.90	90%
HAMPTON SCHOOL DISTRICT	\$8,788.13	\$8,788.13	\$0.00	80%
HARMONY GROVE SCHOOL DISTRICT	\$38,266.92	\$38,266.92	\$36,451.43	75%
HARRISBURG SCHOOL DISTRICT	\$70,250.85	\$52,065.64	\$48,398.77	85%
HARRISON SCHOOL DISTRICT	\$79,474.68	\$79,474.68	\$75,067.29	75%
HARTFORD SCHOOL DISTRICT	\$24,549.56	\$21,013.93	\$19,113.69	85%
HAZEN SCHOOL DISTRICT	\$15,968.73	0.00	\$0.00	80%
HEBER SPRINGS SCHOOL DISTRICT	\$469,157.04	\$53,573.04	\$32,323.20	74%
HECTOR SCHOOL DISTRICT	\$28,304.65	\$28,304.65	\$14,987.48	85%
HELENA/ W.HELENA SCHOOL DIST.	\$46,494.00	\$46,494.00	\$3,874.50	90%
HERMITAGE SCHOOL DISTRICT	\$172,963.20	\$143,321.06	\$109,677.86	86%
HIGHLAND SCHOOL DISTRICT	\$44,812.80	\$44,344.80	\$38,238.71	80%
HILLCREST SCHOOL DISTRICT	\$10,201.02	\$10,201.02	\$9,014.49	85%
HOPE SCHOOL DISTRICT	\$138,330.00	\$138,330.00	\$85,636.71	87%
HORATIO SCHOOL DISTRICT	\$23,179.20	\$14,998.27	\$14,521.82	80%
HOT SPRINGS SCHOOL DISTRICT	\$399,349.64	\$373,322.60	\$294,709.78	86%
HOXIE SCHOOL DISTRICT	\$30,914.36	\$30,914.36	\$30,914.36	85%
HUGHES SCHOOL DISTRICT	\$11,016.00	\$11,016.00	\$11,016.00	90%
HUNTSVILLE SCHOOL DISTRICT	\$28,788.36	\$28,788.36	\$28,788.36	78%
IMBODEN CHARTER SCHOOL DIST	\$1,778.11	\$1,778.11	\$1,728.79	90%
IMMACULATE CONCEPTION SCHOOL	\$4,103.40	\$4,103.40	\$4,103.10	50%
IZARD CO. CONS. SCHOOL DIST.	\$113,254.68	\$38,663.00	\$33,476.69	86%
JACKSON CO. SCHOOL DISTRICT	\$12,232.22	\$12,029.85	\$12,020.94	80%
JACKSONVILLE LIGHTHOUSE CHARTER	\$116,504.21	\$10,322.01	\$10,322.01	85%
JASPER SCHOOL DISTRICT	\$82,487.19	\$57,587.19	\$13,922.41	86%
JESSIEVILLE SCHOOL DISTRICT	\$36,775.11	\$36,775.11	\$35,549.98	80%
JONESBORO SCHOOL DISTRICT	\$154,833.18	\$154,833.18	\$149,304.95	83%
JUNCTION CITY SCHOOL DISTRICT	\$14,400.00	\$14,400.00	\$14,400.00	80%
KIPP DELTA PUBLIC SCHOOLS	\$913,227.77	\$913,227.77	\$414,825.85	90%
KIRBY SCHOOL DISTRICT	\$8,144.35	\$7,976.35	\$6,445.54	80%
LAFAYETTE COUNTY SCHOOL DISTRI	\$20,274.73	\$20,274.73	\$15,352.69	90%
LAKE HAMILTON SCHOOL DISTRICT	\$27,649.44	\$27,649.44	\$0.00	78%

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

Name	Funding Requested	Funding Committed	Funds Received	E-Rate Discount
LAKESIDE SCHOOL DISTRICT	\$215,242.09	\$213,255.43	\$88,961.04	82%
LAMAR SCHOOL DISTRICT	\$34,657.23	\$34,657.23	\$34,438.89	84%
LAVACA SCHOOL DISTRICT	\$13,858.91	\$13,858.91	\$10,598.18	74%
LAWRENCE COUNTY SCHOOL DISTRICT	\$47,070.07	\$46,669.12	\$25,121.88	81%
LEAD HILL SCHOOL DISTRICT	\$21,423.34	\$21,445.83	\$0.00	85%
LEE COUNTY SCHOOL DISTRICT	\$38,522.08	\$38,522.08	\$38,522.08	90%
LINCOLN SCHOOL DISTRICT	\$256,431.46	\$39,464.66	\$18,130.02	83%
LITTLE ROCK CHRISTIAN ACADEMY	\$12,120.00	\$7,080.00	\$6,979.15	40%
LITTLE ROCK SCHOOL DISTRICT	\$1,468,774.66	\$1,459,375.06	\$1,428,766.01	85%
LONOKE SCHOOL DISTRICT	\$24,300.11	\$24,300.11	\$7,494.26	74%
MAGAZINE SCHOOL DISTRICT	\$34,592.89	\$34,592.89	\$31,724.80	85%
MAGNET COVE SCHOOL DIST.	\$24,209.55	\$24,209.55	\$24,209.52	75%
MAGNOLIA SCHOOL DISTRICT	\$20,742.62	\$20,742.62	\$20,742.62	80%
MALVERN SCHOOL DISTRICT	\$33,593.21	\$33,593.21	\$33,593.21	84%
MAMMOTH SPRING SCHOOL DISTRICT	\$7,077.69	\$7,077.69	\$6,624.87	80%
MANILA SCHOOL DISTRICT	\$18,432.00	\$18,432.00	\$17,546.24	80%
MANSFIELD SCHOOL DISTRICT	\$25,222.86	\$24,828.11	\$21,197.64	80%
MARION SCHOOL DISTRICT	\$100,684.03	\$98,982.81	\$75,361.56	80%
MARKED TREE SCHOOL DISTRICT	\$40,864.25	\$40,864.25	\$34,200.53	87%
MARMADUKE SCHOOL DISTRICT	\$17,565.70	\$15,233.57	\$15,233.57	80%
MARVELL SCHOOL DISTRICT	\$36,512.42	\$36,512.42	\$35,746.34	90%
MAYFLOWER SCHOOL DISTRICT	\$14,731.74	\$14,731.74	\$14,731.74	74%
MAYNARD SCHOOL DISTRICT	\$34,845.75	\$14,290.40	\$14,290.40	85%
MCCRORY SCHOOL DISTRICT	\$4,800.00	\$4,800.00	\$4,800.00	80%
MCGEHEE SCHOOL DISTRICT	\$28,744.62	\$28,744.62	\$28,744.62	85%
MELBOURNE SCHOOL DISTRICT	\$17,625.13	\$17,625.13	\$17,258.19	77%
MENA SCHOOL DISTRICT	\$51,840.00	\$47,712.00	\$21,175.66	80%
MIDLAND SCHOOL DISTRICT	\$10,432.86	\$10,236.86	\$10,236.86	80%
MINERAL SPRINGS SCHOOL DIST.	\$348,293.98	\$54,605.12	\$12,457.28	90%
MONTICELLO SCHOOL DISTRICT	\$36,162.59	\$28,789.82	\$28,307.11	80%
MOUNTAINBURG SCHOOL DISTRICT	\$24,007.39	\$19,334.89	\$18,555.53	87%
MOUNTAIN HOME SCHOOL DISTRICT	\$116,763.84	\$116,763.84	\$79,490.47	80%
MOUNTAIN PINE SCHOOL DISTRICT	\$66,764.92	\$24,457.05	\$0.00	90%
MOUNTAIN VIEW SCHOOL DISTRICT	\$48,283.56	\$29,174.33	\$25,281.20	82%
MOUNT IDA SCHOOL DISTRICT	\$6,899.42	\$6,899.42	\$6,899.42	80%
MT. SAINT MARY ACADEMY	\$8,690.68	\$8,762.54	\$7,797.45	40%
MT. VERNON/ENOLA SCHOOL DIST.	\$11,628.38	\$11,628.38	\$8,653.09	80%
MULBERRY SCHOOL DISTRICT	\$21,003.43	\$21,003.43	\$19,124.49	85%
NASHVILLE SCHOOL DISTRICT	\$8,771.52	\$8,771.52	\$0.00	80%
NEMO VISTA SCHOOL DISTRICT	\$16,602.52	\$16,602.52	\$16,514.20	80%
NETTLETON SCHOOL DISTRICT	\$33,893.09	\$46,516.47	\$46,516.36	77%
NEVADA SCHOOL DISTRICT	\$8,794.61	\$8,794.61	\$7,901.63	86%
NEWPORT SCHOOL DISTRICT	\$71,837.52	\$71,837.52	\$59,801.11	86%
N. LITTLE ROCK SCHOOL DISTRICT	\$1,409,280.00	\$1,409,280.00	\$1,304,822.18	80%
NORFORK SCHOOL DISTRICT	\$16,502.40	\$16,502.40	\$13,485.94	90%
NORPHLET SCHOOL DISTRICT	\$4,439.04	\$4,439.04	\$4,439.04	80%
OMAHA SCHOOL DISTRICT	\$10,400.94	\$10,400.94	\$9,718.73	85%
OSCEOLA SCHOOL DISTRICT	\$497,786.41	\$486,765.69	\$458,070.98	90%
OUACHITA RIVER SCHOOL DISTRICT	\$17,886.83	\$17,886.83	\$3,285.05	85%
OUACHITA SCHOOL DISTRICT	\$9,730.56	\$8,514.24	\$3,892.44	80%
OZARK MOUNTAIN SCHOOL DISTRICT	\$376,425.19	\$27,457.64	\$21,363.99	88%
OZARK SCHOOL DISTRICT	\$75,089.38	\$75,089.38	\$71,819.85	78%
PALESTINE-WHEATLEY SCH. DIST.	\$17,256.67	\$17,256.67	\$17,256.67	90%
PANGBURN SCHOOL DISTRICT	\$5,220.64	\$30,148.32	\$0.00	80%
PARAGOULD SCHOOL DISTRICT	\$42,672.28	\$42,672.28	\$31,221.32	81%
PARIS SCHOOL DISTRICT	\$37,180.25	\$37,180.25	\$26,141.54	80%
PARKERS CHAPEL SCHOOL DIST.	\$9,245.78	\$8,043.28	\$7,833.95	65%
PEA RIDGE SCHOOL DISTRICT	\$18,788.02	\$18,788.02	\$17,058.73	65%
PERRYVILLE SCHOOL DISTRICT	\$15,506.04	\$12,940.26	\$11,290.37	58%
PIGGOTT SCHOOL DISTRICT	\$20,711.30	\$20,711.30	\$18,476.32	75%
PINE BLUFF LIGHTHOUSE CHARTER SCHOOL	\$62,792.18	0.00	\$0.00	90%
PINE BLUFF SCHOOL DISTRICT	\$65,403.20	\$15,139.23	\$0.00	86%
POCAHONTAS SCHOOL DISTRICT	\$14,802.24	\$14,802.24	\$11,482.21	80%
POTTSVILLE SCHOOL DISTRICT	\$66,297.80	\$66,297.80	\$28,867.46	68%
POYEN SCHOOL DISTRICT	\$8,366.21	\$8,366.21	\$8,366.21	80%
PRAIRIE GROVE SCHOOL DISTRICT	\$31,945.43	\$31,945.43	\$24,338.10	64%
PRESCOTT SCHOOL DISTRICT	\$779,721.85	\$35,214.12	\$32,512.87	87%
PULASKI ACADEMY	\$41,160.00	\$29,568.00	\$27,021.35	40%

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

Name	Funding Requested	Funding Committed	Funds Received	E-Rate Discount
PULASKI CO. SPEC. SCHOOL DIST.	\$1,938,990.98	\$310,042.62	\$206,948.13	82%
QUITMAN SCHOOL DISTRICT	\$32,580.74	\$32,580.74	\$26,146.69	76%
RECTOR SCHOOL DISTRICT	\$15,205.32	\$15,205.32	\$13,782.05	76%
RIVERSIDE SCHOOL DISTRICT	\$15,339.20	\$15,339.20	\$13,939.53	80%
RIVERVIEW SCHOOL DISTRICT	\$43,421.40	\$19,992.00	\$18,690.05	85%
ROGERS SCHOOL DISTRICT	\$311,464.99	\$311,464.99	\$300,469.17	79%
ROSE BUD SCHOOL DISTRICT	\$8,901.00	\$8,901.00	\$8,873.53	75%
RUSSELLVILLE SCHOOL DISTRICT	\$182,367.33	\$182,367.33	\$169,460.23	79%
SALEM SCHOOL DISTRICT	\$11,351.33	\$11,351.33	\$10,263.51	80%
SCRANTON SCHOOL DISTRICT	\$11,917.10	\$11,917.10	\$0.00	76%
SEARCY COUNTY SCHOOL DISTRICT	\$57,422.06	\$55,862.78	\$50,370.57	81%
SEARCY SCHOOL DISTRICT	\$23,486.60	\$23,486.60	\$22,777.87	68%
SHERIDAN SCHOOL DISTRICT	\$31,783.60	\$31,783.60	\$31,783.60	73%
SHIRLEY SCHOOL DISTRICT	\$77,971.39	\$17,875.79	\$16,633.98	90%
SILOAM SPRINGS SCHOOL DISTRICT	\$45,583.12	\$45,583.12	\$45,583.12	74%
SLOAN-HENDRIX SCHOOL DIST.	\$10,368.00	\$10,368.00	\$7,389.70	80%
SMACKOVER SCHOOL DISTRICT	\$27,219.15	\$27,219.15	\$25,857.14	75%
SO. CONWAY CO. SCHOOL DISTRICT	\$62,464.89	\$60,903.27	\$18,324.04	80%
SO. MISS. COUNTY SCHOOL DIST.	\$204,885.81	\$186,684.84	\$184,237.62	88%
SOUTH PIKE COUNTY SCHOOL DIST	\$166,745.15	\$34,707.22	\$26,378.69	83%
SOUTH SIDE SCHOOL DISTRICT	\$6,623.70	\$6,216.13	\$4,693.00	76%
SOUTHSIDE SCHOOL DISTRICT	\$16,193.47	\$16,193.47	\$14,238.98	80%
SPRINGDALE SCHOOL DISTRICT	\$767,622.91	\$299,117.93	\$291,436.37	79%
SPRING HILL SCHOOL DISTRICT	\$11,089.62	\$11,089.62	\$10,200.23	75%
STAR CITY SCHOOL DISTRICT	\$63,840.81	\$17,433.22	\$16,452.95	80%
STEPHENS SCHOOL DISTRICT	\$12,119.76	\$12,119.76	\$8,164.80	90%
ST JOHN'S SCHOOL	\$1,946.59	\$486.66	\$273.36	90%
STRONG-HUTTIG SCHOOL DISTRICT	\$22,322.52	\$22,322.52	\$8,478.00	90%
STUTTGART SCHOOL DISTRICT	\$98,867.33	\$98,867.33	\$94,694.09	80%
ST VINCENT DE PAUL SCHOOL	\$2,161.32	\$1,729.06	\$1,729.06	50%
SUBIACO ACADEMY	\$18,043.20	\$18,043.20	\$14,697.90	70%
TEXARKANA SCHOOL DISTRICT	\$386,205.04	\$244,564.05	\$234,198.24	82%
TRINITY JUNIOR HIGH SCHOOL	\$2,032.22	0.00	\$0.00	40%
TRUMANN SCHOOL DISTRICT	\$57,276.00	\$57,276.00	\$32,126.77	86%
TWO RIVERS SCHOOL DISTRICT	\$31,680.69	\$31,680.69	\$27,477.85	85%
VALLEY SPRINGS SCHOOL DISTRICT	\$34,344.65	\$28,127.15	\$20,121.55	79%
VALLEY VIEW SCHOOL DISTRICT	\$14,401.66	\$14,401.66	\$10,150.45	60%
VAN BUREN SCHOOL DISTRICT	\$149,404.44	\$149,404.44	\$142,851.63	73%
VILONIA SCHOOL DISTRICT	\$77,875.31	\$77,875.31	\$58,384.57	57%
VIOLA SCHOOL DISTRICT	\$15,270.72	\$15,270.72	\$9,827.23	80%
WALDRON SCHOOL DISTRICT	\$21,312.24	\$21,312.24	\$19,486.70	84%
WARREN SCHOOL DISTRICT	\$44,955.52	\$41,233.54	\$40,028.41	82%
WATSON CHAPEL SCHOOL DISTRICT	\$62,374.20	\$62,131.38	\$30,218.36	83%
WESTERN YELL CO. SCHOOL DIST.	\$52,282.97	\$50,211.00	\$36,815.36	90%
WEST FORK SCHOOL DISTRICT	\$23,716.44	\$23,716.44	\$21,527.91	74%
WEST MEMPHIS SCHOOL DISTRICT	\$87,609.60	\$87,609.60	\$62,639.18	90%
WESTSIDE CONS. SCHOOL DISTRICT	\$122,744.17	\$114,188.17	\$96,959.91	80%
WEST SIDE SCHOOL DISTRICT	\$2,304.00	\$2,304.00	\$0.00	80%
WESTSIDE SCHOOL DISTRICT	\$375,340.91	\$367,245.60	\$23,358.05	90%
WHITE CO. CENTRAL SCHOOL DIST.	\$11,064.00	\$8,928.00	\$0.00	80%
WHITE HALL SCHOOL DISTRICT	\$133,349.63	\$120,110.87	\$118,169.03	58%
WONDERVIEW SCHOOL DISTRICT	\$6,875.19	\$6,875.19	\$6,118.49	75%
WOODLAWN SCHOOL DISTRICT	\$14,627.03	\$10,233.60	\$2,199.60	65%
WORD OF OUTREACH CHRISTIAN ACADEMY	\$20,389.54	\$20,389.54	\$13,571.28	90%
WYNNE SCHOOL DISTRICT	\$343,540.42	\$69,524.05	\$39,326.88	80%
YELLVILLE-SUMMIT SCHOOL DIST.	\$12,702.53	\$12,702.53	\$12,251.72	80%
	\$21,613,083.38	\$15,406,695.70	\$12,328,553.37	

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

E-Rate Applications by Educational Cooperative

Summarized Type of SLC Consortium 2011

Name	Funding Requested	Funding Commitment	Funding Received	E-Rate Discount
ARCH FORD EDUCATION SVC COOP	\$ 14,215.39	\$ 14,215.39	\$ 12,960.92	72%
ARKANSAS RIVER ED SVC COOP	\$0.00	\$0.00	\$0.00	80%
CROWLEY'S RIDGE EDUC COOP	\$ 31,048.10	\$ 31,048.10	\$ 13,677.89	81%
DAWSON EDUC SERVICE COOP	\$ 53,235.00	\$ 48,284.64	\$ 48,284.64	75%
DE QUEEN-MENA EDUCATIONAL COOP	\$ 18,376.20	\$ 18,376.20	\$ 16,878.26	83%
GREAT RIVERS ED COOPERATIVE	\$ 2,544,437.43	\$ 2,169,395.23	\$ 68,959.10	90%
NORTH CENTRAL AR ED SVC CTR	\$ 20,281.34	\$ 20,281.34	\$ 12,393.22	80%
NORTHEAST ARKANSAS EDUCATION COOPERATIVE	\$ 4,276.80	\$ 4,276.80	\$ 1,217.55	81%
NORTHWEST ARKANSAS EDUCATION SERVICE COO	\$ 8,188.80	\$ 8,188.80	\$ -	80%
OZARKS UNLTD RESOURCE EDUCATION CO-OP	\$ 17,967.84	\$ 17,784.13	\$ 17,450.72	82%
SE ARKANSAS EDUC SVC COOP	\$ 101,745.30	\$ 88,683.00	\$ 81,484.87	82%
SOUTH CENTRAL SERVICE COOP	\$0.00	\$0.00	\$0.00	78%
SOUTHWEST ARKANSAS ED SERVICE COOP	\$ 9,616.63	\$ 9,616.63	\$ 9,616.63	82%
WESTERN ARKANSAS COOPERATIVE	\$ 5,856.95	\$ 5,856.95	\$ 3,341.64	76%
WILBUR D MILLS EDUC SVC COOP	\$ 5,862.13	\$ 5,862.13	\$ 5,634.49	74%
	\$ 2,835,107.91	\$ 2,441,869.34	\$ 291,899.93	

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

E-Rate Applications-Libraries

Summarized Type of Library 2011

Name	Funding Requested	Funding Committed	Funds Received	E-Rate Discount
ALTHEIMER PUBLIC LIBRARY	\$756.00	\$756.00	\$756.00	90%
ARKANSAS RIVER VALLEY REG LIB	\$9,583.83	\$8,048.12	\$8,010.84	82%
BARTON LIBRARY	\$5,325.12	\$5,325.12	\$4,861.74	80%
BAXTER COUNTY LIBRARY	\$29,937.50	\$29,937.50	\$26,707.39	80%
CENTRAL ARKANSAS LIB SYSTEM	\$210,511.18	\$210,511.18	\$181,435.19	78%
CITY OF BEARDEN	\$674.49	\$674.49	\$674.49	80%
CITY OF HUTTIG	\$550.80	\$550.80	\$550.80	90%
CITY OF NORPHLET	\$840.00	\$696.00	\$696.00	80%
CITY OF SMACKOVER	\$2,077.92	\$2,077.92	\$2,077.80	80%
CITY OF SPRINGDALE	\$1,673.28	\$1,673.28	\$1,535.52	80%
CITY OF STEPHENS	\$1,352.59	\$1,352.59	\$909.20	90%
CITY OF STRONG	\$1,630.80	\$1,630.80	\$1,630.32	90%
CLEVELAND COUNTY LIBRARY	\$1,159.87	\$1,159.87	\$1,090.56	80%
COLUMBIA COUNTY LIBRARY	\$10,740.87	\$10,740.87	\$5,704.59	80%
CORNING BRANCH LIBRARY	\$327.36	\$327.36	\$327.36	80%
CRAWFORD COUNTY LIBRARY	\$18,898.79	\$18,898.79	\$18,789.33	84%
DALLAS COUNTY LIBRARY	\$2,170.17	\$2,170.17	\$1,740.56	80%
DE WITT PUBLIC LIBRARY	\$3,859.20	\$3,859.20	\$3,859.20	80%
ELKINS PUBLIC LIBRARY	\$1,564.80	\$1,173.60	\$941.26	80%
FARMINGTON PUBLIC LIBRARY	\$1,475.64	\$1,475.64	\$1,461.74	60%
FAYETTEVILLE PUBLIC LIBRARY	\$41,040.00	\$41,040.00	\$15,139.30	60%
FT SMITH PUBLIC LIBRARY - MAIN LIB	\$14,580.96	\$14,580.96	\$14,580.96	80%
GARLAND COUNTY LIBRARY	\$7,993.53	\$9,269.18	\$3,931.85	80%
GRANT COUNTY LIBRARY	\$749.28	\$749.28	\$749.28	70%
GREENE COUNTY PUBLIC LIBRARY	\$1,507.20	\$1,507.20	\$1,507.20	80%
HEMPSTEAD COUNTY LIBRARY	\$1,579.07	\$1,579.07	\$1,579.07	90%
JACKSON COUNTY LIBRARY	\$3,676.80	\$3,676.80	\$2,641.35	80%
JUNCTION CITY AR	\$950.40	\$950.40	\$855.94	80%
LEE COUNTY LIBRARY	\$1,325.70	\$1,325.70	\$754.86	90%
LINCOLN BRANCH LIBRARY	\$1,202.88	\$0.00	\$0.00	80%
LITTLE RIVER CO. LIBRARIES	\$2,534.40	\$2,534.40	\$2,024.31	80%
MALVERN-HOT SPRING COUNTY LIBRARY	\$2,630.40	\$2,630.40	\$2,630.40	80%
MISSISSIPPI COUNTY LIBRARY	\$13,524.24	\$13,524.24	\$115.30	75%
MONROE COUNTY LIBRARY	\$424.13	\$424.13	\$400.02	80%
PHILLIPS COUNTY LIBRARY	\$7,271.53	\$7,271.53	\$7,092.52	90%
PIGGOTT BRANCH LIBRARY	\$327.36	\$327.36	\$327.36	80%
PINE BLUFF/JEFFERSON CO LIB	\$4,374.00	\$4,374.00	\$4,374.00	90%
POPE COUNTY LIBRARY SYSTEM	\$12,098.69	\$12,098.69	\$11,081.79	80%
PUBLIC LIBRARY OF CAMDEN & OUACHITA COUN	\$3,337.20	\$2,966.40	\$1,398.02	90%
RANDOLPH COUNTY BRANCH LIBRARY	\$731.52	\$731.52	\$731.52	80%
RECTOR BRANCH LIBRARY	\$327.36	\$327.36	\$327.36	80%
ROGERS PUBLIC LIBRARY	\$1,199.52	\$1,199.52	\$1,199.52	80%
SEARCY COUNTY LIBRARY	\$1,481.18	\$1,481.18	\$1,481.18	80%
SEVIER COUNTY LIBRARY	\$4,858.36	\$4,858.36	\$4,780.91	80%
SMITH HOLLY GROVE LIBRARY	\$1,330.24	\$1,330.24	\$489.87	90%
SPRINGDALE PUBLIC LIBRARY	\$3,244.32	\$3,244.32	\$3,244.32	80%
STUTTART PUBLIC LIBRARY	\$3,839.52	\$3,839.52	\$3,839.52	80%
TAYLOR BRANCH LIBRARY	\$789.94	\$789.94	\$789.94	70%
WATSON CHAPEL BRANCH LIBRARY	\$1,392.00	\$1,392.00	\$1,392.00	80%
WHITE HALL BRANCH LIBRARY	\$1,404.00	\$1,404.00	\$1,404.00	60%
	\$446,835.94	\$444,467.00	\$354,623.56	

*Information current as of 2-4-2013

**Disbursement pending for funding years 2011/2012

K-12 Entities With a Program Year 2013/2014 Form 470 and Application

The E-rate filing window opened on December 12, 2012. The application process includes the submission of a Form 470 and Form 471. The deadlines for each form are listed below.

- Last date to file a Form 470-02/14/2013
- Last date to file a Form 471-03/14/2013

The process of filing for E-rate funding begins with the competitive bidding process. A Form 470 must be posted for a minimum of 28 days prior to selecting a service provider and signing a contract. Form 470 is required yearly for services delivered on a month-to-month or tariff basis. If the applicant signs a multi-year contract for services, after the initial Form 470 is filed, a new Form 470 is not required until the contract expires and a new competitive bidding process is initiated.

Prior to filing a Form 470, the K-12 entity must update the technology plan if a service for which it is requesting funding was not listed in the original plan.

Appendix I

SCHOOL AND LIBRARY ELIGIBILITY

Schools and libraries must meet statutory definitions in order to be eligible for Schools and Libraries Program support.

Schools

For the purpose of Universal Service Fund (USF) support, schools must meet the statutory definition of elementary and secondary schools found in the No Child Left Behind Act of 2001 (20 U.S.C. § 7801(18) and (38)):

An elementary school is a non-profit institutional day or residential school, including a public elementary charter school, that provides elementary education, as determined under state law.

A secondary school is a non-profit institutional day or residential school, including a public secondary charter school, that provides secondary education, as determined under state law, except that such term does not include any education beyond grade 12.

Schools operating as for-profit businesses or that have endowments exceeding \$50 million are not eligible. In many cases, non-traditional facilities and students may be eligible.

Specific eligibility of Head Start, pre-kindergarten, juvenile justice, and adult education student populations and facilities are determined on a state-by-state basis. In Arkansas, the following entities are deemed eligible: A facility that is a school within the Arkansas Department of Correction School District; a facility that is not part of the Arkansas Department of Correction School District but which provides elementary or secondary education; facilities established by the Division of Youth Services that provide elementary and secondary education to the students housed at these facilities. All others non-traditional entities are ineligible.

An educational service agency (ESA) which may operate owned or leased instructional facilities may be eligible for Schools and Libraries Program support if it provides elementary or secondary education as defined by state law.

Libraries

Libraries must meet the statutory definition of library or library consortium found in the 1996 Library Services and Technology Act (Pub. L. 104-208) (LSTA) and must be eligible for assistance from a state library administrative agency under that Act.

A library includes:

- A public library
- A public elementary school or secondary school library
- An academic library
- A research library which, for the purposes of this definition means a library that: makes publicly available library services and materials suitable for scholarly research and not otherwise available to the public; and is not an integral part of an institution of higher education
- A private library, but only if the state in which such private library is located determines that the library should be considered a library for purposes of this definition

A library's eligibility for support also depends upon its funding as an independent entity. Only libraries whose budgets are completely separate from any schools (including, but not limited to, elementary and secondary schools, colleges and universities) shall be eligible to receive discounted services.

For example, an elementary school library is only eligible to receive discounted services if its budget is completely separate from the elementary school. If its budget is not completely separate from the elementary school, the elementary school library is not eligible for support independent from the school with which it is associated.

Appendix II

Examples of Eligible and Ineligible Services (Eligibility may be conditional)

Green - Services filed for by school district

Priority 1 Service	Priority 2 Equipment & Maintenance
<p style="text-align: center;">TELECOMMUNICATIONS</p> <ul style="list-style-type: none"> • Telephone service including local, long distance service, VoIP, voice mail • Leased Data Circuits • Lit or dark fiber • Cellular Service • Wireless Broadband <p style="text-align: center;">INELIGIBLE TELECOMMUNICATIONS</p> <ul style="list-style-type: none"> • End user training, professional development 	<p style="text-align: center;">INELIGIBLE SERVICES</p> <ul style="list-style-type: none"> • Equipment necessary for the transport of data and connection to the Internet <ul style="list-style-type: none"> • Routers, switches, hubs, telephone system, network servers • Telecommunications wiring • Campus cabling via fiber • Wireless LANs <p style="text-align: center;">INELIGIBLE INTERNAL CONNECTIONS</p> <ul style="list-style-type: none"> • End User Equipment such as telephones, computers • Software other than operating software • Building a private WAN • End user training, professional development
<p style="text-align: center;">INTERNET ACCESS</p> <ul style="list-style-type: none"> • Direct connection to the Internet • Web Hosting • E-mail <p style="text-align: center;">INELIGIBLE INTERNET ACCESS</p> <p>End user training, professional development</p> <ul style="list-style-type: none"> • Online Content • Web Design 	<p style="text-align: center;">ELIGIBLE INTERNAL CONNECTIONS</p> <p style="text-align: center;">BASIC MAINTENANCE</p> <ul style="list-style-type: none"> • Basic maintenance of equipment necessary for the transport of data and connection to the Internet • Funding based on time and material • Routers, switches, hubs, telephone system <p style="text-align: center;">INELIGIBLE INTERNAL CONNECTIONS</p> <p style="text-align: center;">BASIC MAINTENANCE</p> <ul style="list-style-type: none"> • Maintenance of end user equipment • Annual Contracts

School districts, educational service cooperatives and libraries are responsible for submitting applications for E-rate funding for local services that are billed directly to them.

DIS is responsible for applying for funding related to the telecommunications circuits for Internet access and distance learning. These services are indicated in green above.

Appendix III

E- Rate Priority II Funding

Funding for internal connections and internal connections basic maintenance are considered Priority II funding. The cap for Priority II funding is determined after all Priority I funding commitment estimates are complete. Applicants may request funding for internal connections only twice during a five year period. The table below provides the Priority II funding cap over the life of the E-rate program.

The demand for Priority I funding increased 12 percent in funding year 2012/2013. Due to the growth in Priority I funding requests, the availability of Priority II funding for funding year 2012/2013 covered only 90 percent of applications. Priority II applications with an 89 percent discount level or below were denied.

If funding year 2013/2014 has the same 12 percent growth as funding year 2012/2013, no funding for Priority II services will be available. Priority I funding could also be negatively impacted for applicants with the lowest discount levels.

Funding Year	Priority 2 Discount Rate Threshold	Roll-over
1998	70%	
1999	All	
2000	82%	
2001	86%	
2002	81%	
2003	70%	\$ 420 M
2004	81%	\$ 150 M
2005	80%	
2006	86%	
2007	81%	\$ 650 M
2008	87%	\$ 600 M
2009	77%	\$ 900 M
2010	All	\$ 900 M + \$250 M
2011	88%	\$ 850 M
2012	90%	\$ 1,050 M

Appendix IV

State of Arkansas

E-Rate Funding for Program Years 1998-2012

(Includes all applications)

Receipt of Funds

E-rate applicants can either request that service providers discount the original invoice or they can pay 100 percent of the original invoice and request reimbursement later. If the applicant chooses to receive reimbursement, it may request reimbursement any time after it has paid the original invoice. Some applicants choose to request reimbursements quarterly, while others wait until the end of the funding year to apply for reimbursement. The deadline for requesting reimbursement for 2012/2013 is October 28, 2013. Once a request for reimbursement is received by the SLD, it takes approximately 45 days to receive the funds.

Factors Which Impact Funding

All information submitted to SLD is subject to review and approval. During application or invoice review, if it is determined by SLD that supporting documentation does not support the original amount(s) requested by the applicant, or if supporting documentation is not submitted as requested by SLD, funding may be reduced or denied.

In addition, applications submitted after the filing deadline, applications lacking required certifications, applications for which the underlying contract was awarded in violation of SLD competitive bidding requirements and, in general, applications which violate E-rate program rules and regulations may be denied funding.

Specific competitive bidding requirements include but are not limited to a 28-day required waiting period between the posting of a request for service and the award of a contract for services.

The applicant did not submit the Form 486 or the Form 486 was submitted late.

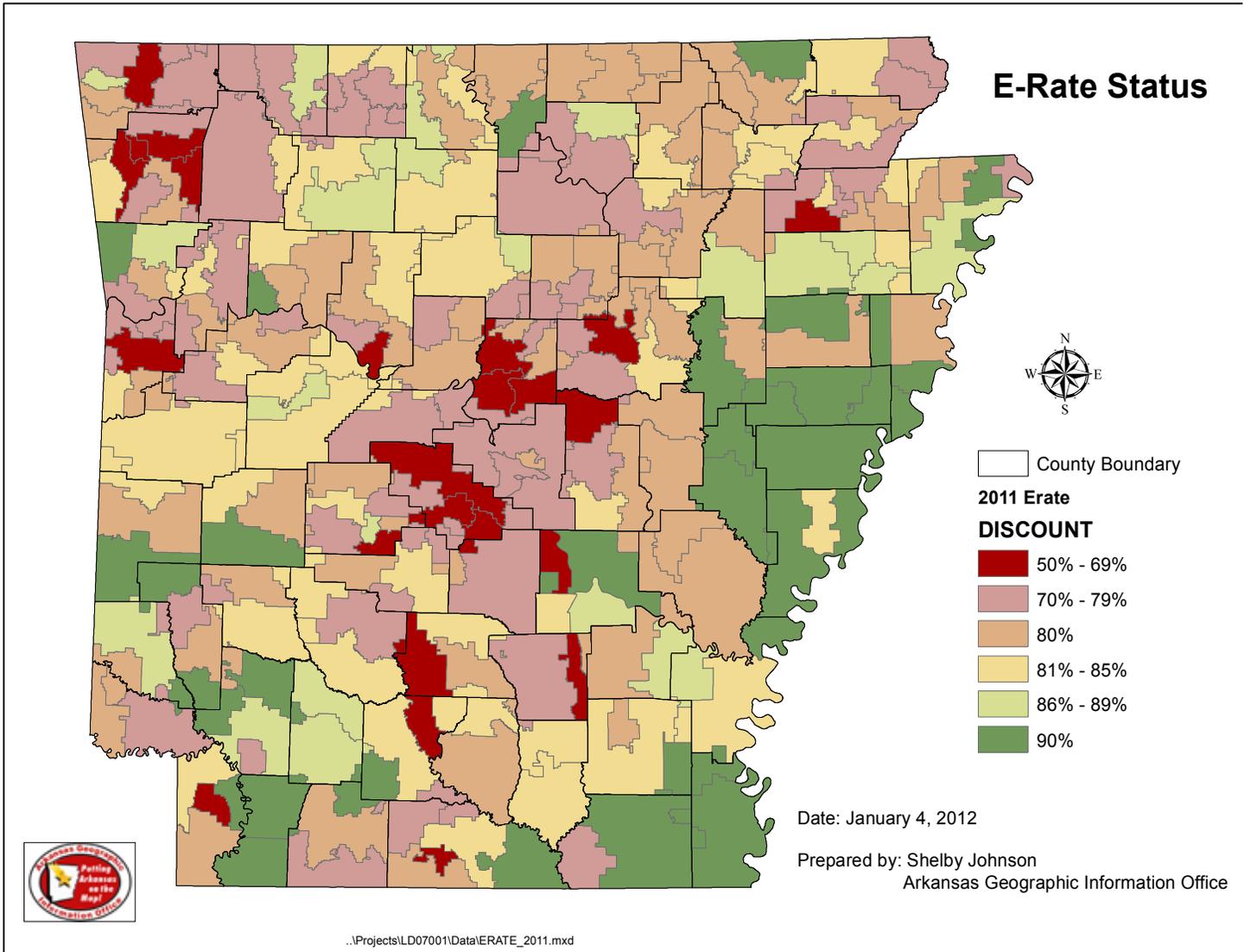
Applicant did not submit a reimbursement request because the applicant thought the service provider was providing a discount on the monthly invoice.

Regarding reimbursements, there is a difference between a "funding commitment" and the actual amount approved for reimbursement. Funding requests are based upon applicant's projected eligible expenses for the upcoming funding year (forecast expenses). Actual expenses may be less forecast expenses, and reimbursement is always based upon actual expenses.

Note that if an applicant receives 100 percent of the amount that it requested, it can be an indication that it did not request enough funding. A common ratio of funds committed to funds received is 98 percent-99 percent.

Appendix V

E-Rate Discount by School District



E-Rate Discount Matrix

DISCOUNT MATRIX - Applicants use the discount matrix to determine the correct discount level for an individual school or library outlet. An applicant applying for discounts on eligible services must calculate the percentage discount that it (or the entity it represents) is eligible to receive.

INCOME Measured by % of students eligible for the National School Lunch Program	URBAN LOCATION Discount	RURAL LOCATION Discount
If the % of students in your school that qualify for the National School Lunch Program is...	...and you are in an URBAN area, your discount will be...	...and you are in a RURAL area, your discount will be...
Less than 1%	20%	25%
1% to 19%	40%	50%
20% to 34%	50%	60%
35% to 49%	60%	70%
50% to 74%	80%	80%
75% to 100%	90%	90%

Appendix VI

Arkansas E-Rate Training and Outreach

E-Rate Application Cycle for 2013/2014

The application window for filing E-rate applications opened on Wednesday, December 12, 2012. The deadline for completing, certifying and submitting the Item 21 attachment is 10:59 p.m. CST, Thursday, March 14, 2013. The final day to post a Form 470 is February 14, 2013.

Outreach

Arkansas state E-rate coordinators encourage Arkansas applicants to begin the application process as soon as possible after the filing window opens. Applicants are encouraged to complete the process by the end of February, 2013. Arkansas state E-rate coordinators monitor the status of all Arkansas applications and notify school district superintendents if it appears that the school district has not begun the application process or is in jeopardy of missing the filing deadline.

The Arkansas State Library provides E-rate support by offering training and assistance to Arkansas public library applicants and by approving library technology plans. Each fall E-rate training is held in Little Rock and throughout the state. One-on-one training is available upon request in person or virtually. The state library web site contains training materials, presentations, planning guides, links to federal forms, eligible services lists, National School Lunch Program numbers and pricing guides for equipment and software. Beginning in funding year 2012, Adobe Connect was utilized to assist library applicants in filing E-rate forms online in real time. Adobe Connect allows the E-rate coordinator to explain program rules while ensuring forms are completed correctly, reducing the chance of a funding denial. ASL works with successful E-rate applicants to make sure that all committed funds are utilized. The Arkansas State Library also offers assistance with program integrity assurance review and audits.

E-Rate Labs:

E-rate labs provide an opportunity for applicants to bring their paperwork and work on their application in a quiet atmosphere where Arkansas state E-rate coordinators are present to answer questions. The goal of the labs is to have each attendee leave with either a completed application or enough knowledge to complete the application when they return to their office. The labs are conducted in Little Rock and at various Educational Service Cooperative locations.

Tuesday, February 26, 2013, 1 Capitol Mall, Little Rock, AR
Wednesday, February 27, 2013, 1 Capitol Mall, Little Rock, AR

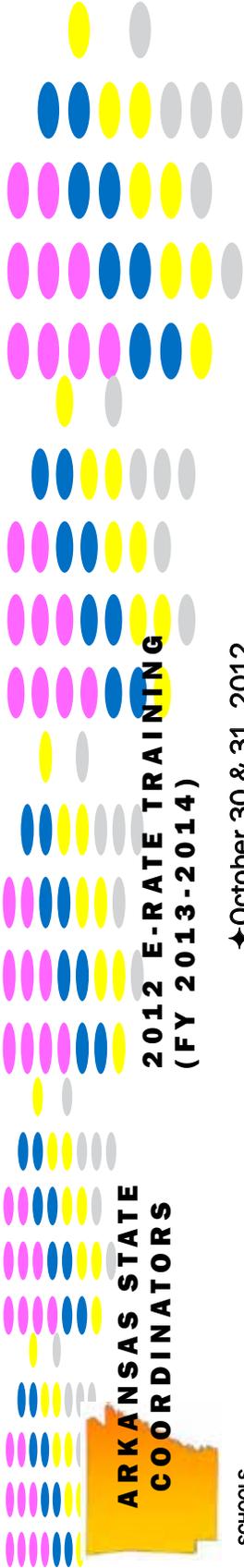
E-Rate Training Materials

ADE provides each Arkansas applicant a CD containing comprehensive instructions, best practices, templates, tips and hints on the E-rate process. ADE and ASL each maintain an E-rate section on their respective agency web site.

Appendix VII E-Rate Program Timeline

Program Action	Year 16 FY2013	Year 15 FY2012
Form 470 – Request for Services (Not required for purchases off approved Statewide contracts or multi-year contracts that are based on an original Form 470 posting)	File any time after July 1, 2012. Must be completed by February 14, 2013 to make Year 16 filing window.	CLOSED
Form 471 – Requests for funding and Item 21 Attachment (Official request for funds – must be submitted annually)	Filing window opened December 12, 2012 and closes March 14, 2013 . Must be postmarked by close of the window – no exceptions.	CLOSED
Receipt Acknowledgement Letter (RAL) (Applicants' assurance that Form 471 was received on-time. The RAL can also be used to submit corrections.	RALs will arrive after the Form 471 is posted online or after the SLD data-enters paper applications.	CLOSED
RAL Corrections	15 days after receipt of RAL	CLOSED
Funding Commitment Decision Letters (FCDLs)	FCDLs should begin arriving between May and June 2013	Applications still in review
Form 486 – Confirmation of receipt of services/CIPA Certification (Must be submitted for all FRNs before money flows)	Must be postmarked no later than 120 calendar days after the service start date featured on the Form 486 or 120 calendar days after the date in the FCDL, whichever is later.	Must be postmarked no later than 120 calendar days after the service start date featured on the Form 486 or 120 calendar days after the date in the FCDL, whichever is later.
Form 472 (BEAR) (only submitted if bills were not discounted by the service provider.	Can be submitted quarterly, semi-annually, or at end of funding year. Deadline will be October 28, 2014.	Can be submitted quarterly, semi-annually, or at end of funding year. Deadline will be October 28, 2013.
Appeals (Must be received within 60 days of date on FCDL. Appeal to the FCC – Policy Issues. Appeal to the SLD – Processing Errors	Will be reviewed on a rolling basis	Will be reviewed on a rolling basis

Appendix VIII E-Rate Brochure



ARKANSAS STATE COORDINATORS

SCHOOLS

Wilma Toombs
E-Rate State Coordinator
Arkansas Department of Education
Division of Learning Services
6020 Ranch Drive, Suite C-8
Little Rock, AR 72223
Phone: 501-371-1944
Fax: 501-371-1942
Wilma.Toombs@arkansas.gov

SCHOOLS

Belinda Kittrell,
Program Manager
Arkansas Department of Education
Division of Learning Services
6020 Ranch Drive, Suite C-8
Little Rock, AR 72223
Phone: 501-371-1944
Fax: 501-371-1942
Belinda.Kittrell@arkansas.gov

LIBRARIES

Amber Gregory
Coordinator of E-Rate Services
Arkansas State Library
900 W. Capitol Ave., Suite 100
Little Rock, AR 72201
Phone: 501-682-8576
Fax: 501-682-1693
amber@library.arkansas.gov

SCHOOLS AND LIBRARIES

Becky Rains, PMP
Strategic Funding Program Manager
E-Rate State Coordinator
Arkansas Department of Information Systems
P.O. Box 3155
One Capitol Mall
Little Rock, AR 72203
Phone: 501-682-4003
Fax: 501-682-4310
DIS.StrategicFunding.Team@arkansas.gov

2012 E-RATE TRAINING (FY 2013-2014)

◆ October 30 & 31, 2012

Tuesday & Wednesday

Beginners' E-Rate Training

(2 day training)

(pre-requisite experience: from 0 to 3 years)

DEMAND IS HIGH AND SPACE IS LIMITED.

PLEASE REGISTER EARLY.

◆ November 15, 2012

Thursday

CIV E-Rate Veterans' Training

(pre-requisite experience: Veterans 4+ years)

TO REGISTER:

Web Registration: proceed to register by clicking the website address below -or- copy and paste the address into browser.

▶ **[Beginners E-Rate Training:](http://bit.ly/BeginnersTrg)**
<http://bit.ly/BeginnersTrg>

Please copy and print the confirmation page for the assurance of your registration.

▶ **[CIV E-Rate Advanced Registration:](http://bit.ly/kbsB9T)**
<http://bit.ly/kbsB9T>



Prepared by Arkansas Department of Education 7/2012



E-RATE RESOURCES

TECHNOLOGY
INITIATIVES

&

RESOURCES

<http://arkansased.org/>



IMPORTANT URLS, TELEPHONE NUMBERS AND ADDRESSES

- **Eligible Services List (ESL):**
(<http://www.universalservice.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>) provides guidance on the eligibility of products and services under the Schools and Libraries Program.
- **Universal Service Administrative Company (USAC) School and Libraries (SLD) home page:**
(<http://www.universalservice.org/sl/> - or- <http://www.universalservice.org/sl/tools/default.aspx>) this site provides for the schools and libraries applicants access to **process forms, calendars/reminders, search tool option, entity number search, online application, video tutorials, latest news briefs** and a host of information pertaining to E-Rate funding.
- **USAC Online Learning Library:**
(<http://www.usac.org/sl/about/outreach/online-learning.aspx> -or- <http://www.usac.org/res/videos/web-tour/Website%20Self-Paced%20Tour.htm>)
- **Schools and Libraries News Briefs:**
(<http://www.usac.org/sl/tools/news-briefs/>)
- **Service Provider Identification Number (SPIN):**
(<http://www.usac.org/sp/about/498/obtain-spin.aspx>) To obtain a new Service Provider Identification Number (SPIN), a service provider must complete the Service Provider Identification and Contact Information (Form 498) and submit it to USAC for review and approval.



➤ National Center for Education Statistics (NCES):

(<http://www.nces.ed.gov/datatools/>) The National Center for Education Statistics (NCES), located within the U.S. Department of Education and the Institute of Education Sciences, is the primary federal entity for collecting and analyzing data related to education. Use this website to search for and retrieve information on all U.S. libraries, private, public schools and districts. This data is collected annually directly from State Education Agencies (SEAs).

➤ Federal Communications Commission (FCC)

(<http://www.fcc.gov/> -or- <https://fialfoss.fcc.gov/coresWeb/publicHome.do>) Commission's Registration System, also known as "CORES," which primarily is used by registrants to obtain an identifying number called an **FCC Registration Number, or "FRN."** These **unique ten-digit number sequences** allow registrants to submit or file applications to the Commission, as well as remit payments, and are used by all Commission systems to easily identify individuals and companies when they interact with the agency.

• **FCC Daily Digest:** (<http://www.fcc.gov/encyclopedia/daily-digest>) The Daily Digest provides a brief synopsis of Commission orders, news releases, speeches, public notices and all other FCC documents that are released each business day.

• **FCC search web site:**
(<http://www.fcc.gov/searchtools.html>)

➤ **Arkansas E-Rate Listserve:** to subscribe send an email to: e_rate@liststate.ar.us in the email, there should be no subject, and nothing but **Subscribe E-Rate** in the body.

Prepared by Arkansas Department of Education 7/2012



➤ Information Technology Procurement Contracts:

(<http://www.djs.arkansas.gov/support/Pages/PurchaseHardwareSoftware.aspx>)

The Procurement contracts cover Information Technology equipment from a variety of vendors. Some contracts are direct with the manufacturer and some are through business partners. **To purchase hardware/software** follow the link to the state contracts **IT Procurement Contracts** page.

Schools and Libraries Division (SLD) Client Service Bureau (CSB)

- ◆ **E-Rate Help desk and Entity number request: 1-888-203-8100**
- ◆ **E-Rate Fax toll-free: 1-888-276-8736**
- ◆ **E-Rate Fax-on-demand: 1-800-959-0733**
(to obtain SLD documents toll-free)
- ◆ **E-Rate Applicant questions:**
(http://www.slforms.universalservice.org/EMailResponse/EMail_Intro.aspx)



Appendix IX

Arkansas Library Outreach

June 2012



the NEWS

In This Issue

[Letters About Literature winners](#)

[Traveler subscription changes](#)

[Governor appoints new board member](#)

More public libraries file applications for 2012 E-Rate discounts

16 libraries apply for the first time

by Amber Gregory, coordinator of E-Rate services

At the close of the Funding Year 2012 E-Rate application window on March 20, 119 Arkansas public libraries submitted applications for discounts on telecommunications and internet access. Sixteen libraries filed E-Rate applications for the first time.

Among the new applicants, two library systems plan to use the E-Rate discount to finance upgrades on their Internet speed. Arkansas public libraries have requested \$587,781.80 in E-Rate discounts to be applied to telecommunications and Internet access bills between July 1, 2012 and June 30, 2013.

The E-Rate application process involves filing a series of two applications. The first application opens a competitive bidding process to ensure that libraries are getting the best possible service at a competitive price. The second application provides details about the amount of funding requested for eligible telecommunications services and internet access and the service provider.

The next step in the E-Rate process will involve questions from the Universal Service Administrative Company (USAC) as part of the application review process. Following review, Arkansas public libraries can expect to begin receiving their Funding Commitment Decision Letters in late spring or early summer.

Appendix IX

Arkansas Library Outreach

December 2012



the NEWS

In This Issue

[2012 E-Rate application window is open](#)

[Younger Americans reading, using libraries](#)

[Former state librarian dies](#)

Libraries encouraged to apply for 2013 E-Rate funds for telecommunications, Internet

Application window is open now

The time is here for Arkansas public libraries to prepare E-Rate applications for Funding Year 2013. Funding Year 2013 will start on July 1, 2013 and end on June 30, 2014.

E-Rate is a program through the Federal Communications Commission (FCC) that allows schools and libraries to receive discounts on connectivity such as telecommunications (phone service) and Internet access.



The application filing window for Funding Year 2013 will opened Dec. 12 and will close on March 14, 2013. During this time, libraries file two forms to request discounts on eligible services. The first form, the Form 470, opens a competitive bidding process and describes the services the library is seeking. The second form, the Form 471, provides details on the library seeking discounts, the amount requested and the service provider.

Public library applicants can request one-on-one help navigating through the E-Rate process from the State Library by contacting Amber Gregory, coordinator of E-Rate services.

With the use of Adobe Connect, Amber can assist applicants with filling out and submitting E-Rate forms online in real time. She is available via phone at (501) 682-8576

Resources and training materials are available on the Arkansas State Library website on the E-Rate page.

<http://www.library.arkansas.gov/Erates/Pages>

Appendix X

Definitions

E-rate program terminology is specific to various aspects of the process. While these words and phrases may be used in a particular way in one application, in E-rate they may mean something different.

Application review – Each application undergoes a minimum of three (3) review levels by the Schools and Libraries Division's Program Integrity Assurance Department.

Beneficiary – Entity that receives the benefit of the E-rate program funds, K-12 schools and public libraries.

Billed entity – Organization that is responsible for procuring services, negotiating contracts, and paying service provider invoices is referred to as the billed entity.

Data retrieval tool (DRT) – SLD web site option used to search application details.

Discount matrix – Matrix used to determine the E-rate discount based upon the National School Lunch Program data.

Distance learning – Video conferences that provide K-12 education.

Eligible location – Educational facilities, school buildings, administration buildings, cafeteria, library etc.

Eligible services – Products and services that are eligible for E-rate support. Eligible services are divided into two priorities: Priority 1 includes telecommunications services, Internet access and telecommunications; Priority 2 includes internal connections and basic maintenance of internal connections.

Eligible services list – Annual listing of services and equipment eligible for E-rate funding.

Federal communications commission (FCC) – Establishes policy for the universal service programs.

Funding commitment – The amount of funding the Schools and Libraries Division has approved and will fund. The funding commitment is not a guarantee of funds; the applicant must incur the expense before funds may be disbursed. Similar to appropriations, the applicant may spend up to the commitment amount and expect to receive funds.

Funding commitment decision letter – Letter from Schools and Libraries Division providing the details of the funding commitment.

Fund disbursement – The amount approved for reimbursement based upon actual expenditures.

Funding request – The amount of funding the applicant applied for based upon previous year's invoices, quotes or contracts.

Funding wave – A group of commitment notifications issued to applicants and service providers on a given date. Waves are usually issued weekly.

Funding year – Each funding year begins on July 1 and ends on June 30 of the following calendar year. For example, funding year (FY) 2010 began July 1, 2010, and ended June 30, 2011. The funding year (FY) is referenced using the beginning of the E-rate funding cycle. FY2013 is funding year 2013/2014.

Invoice – Disbursement request by either the applicant or service provider.

Item 21 attachment - The Item 21 attachment to FCC Form 471 provides details on the products or services requested in FRNs (Funding Request Numbers) that appear on the form. The Item 21 attachment must be submitted by the E-rate application deadline.

Appendix X

Definitions

Letter of agency (LOA) – A letter of agency (LOA) authorizes (1) a consortium leader to apply for E-rate discounts on behalf of each consortium member or (2) a consultant to conduct specified activities on behalf of an applicant or service provider. The lack of an LOA results in the entity’s removal from the state applications.

Ministerial and clerical errors - Ministerial and clerical errors are defined as data entry errors or mistakes applicants made on an FCC Form 470 or FCC Form 471.

National School Lunch Program (NSLP) – Data managed by the US Department of Agriculture used to determine poverty level. E-rate discounts are based upon the number of students participating in the school lunch program.

Non-discount portion - The non-discount portion (also “non-discount share”) is the applicant’s share of the cost of the eligible E-rate products and services, i.e., the cost to be paid by the applicant after the E-rate discount is applied.

Non-instructional facility (NIF) - A non-instructional facility (NIF) is a school building without classrooms or a library building without public areas. Examples of school NIFs include administrative buildings, bus barns, and cafeteria facilities. Examples of library NIFs include administrative buildings, bookmobile garages, and interlibrary loan facilities.

Program administrator – The Schools and Libraries Division of the Universal Service Administrative Company administers the E-rate program.

Program year – refers to the E-rate program year. The program year (PY) is referenced by the number of years the program has been in effect. Funding year 2013/2014 is program year 16.

Roll over – Each funding year, funds are reserved to cover appeals and funding extensions. Once the amount of funds to be reserved is decided, the remaining funds are rolled over into a future funding year.

Service provider – Is the company providing services to the applicant.

Schools And Libraries Division (SLD) – The division of the Universal Service Administrative Company (USAC) responsible for managing the Schools and Libraries E-rate program. The SLD sets policies, processes and procedures based upon the FCC’s policies, rules and regulations.

State e-rate coordinator – Person or persons recognized by the state, FCC and program administrators as the responsible party or parties for coordinating E-rate efforts within the state.

Universal Services Administrative Company (USAC) – the company contracted by the FCC to administer the four (4) universal service programs.

Appendix XI

Acronyms

ACD	Allowable Contract Date
ASSD	Adjusted Service Start Date
AUP	Acceptable Use Policy
AVSCD	Allowable Vendor Selection/Contract Date
BEAR	Billed Entity Applicant Reimbursement Form (Form 472)
BEN	Billed Entity Number
BTN	Billed to Number or Billed Telephone Number
CAD	Contract Award Date
CCB	Common Carrier Bureau of the FCC
CIPA	Children's Internet Protection Act
COMAD	Commitment Adjustments
CSB	Client (or Customer) Service Bureau (Help Desk)
DRT	Data Retrieval Tool
E-CERT	Electronic Certification
ESL	Eligible Services List
ETP	Eligible Telecommunications Provider
FCC	Federal Communications Commission
FCDL	Funding Commitment Decision Letter
FRN	Funding Request Number
FCC RN	FCC Registration Number
ISP	Internet Service Provider or Internet Safety Policy
ISR	Invoice Status Report
LOA	Letter of Agency
MPS	Minimum Processing Standards
MTM	Month-to-Month
NECA	National Exchange Carrier Association

Appendix XI

Acronyms

NIF	Non-instructional Facility (cafeteria, bus garage, administration)
NL	Notification Letter
NPRM	FCC Notice of Proposed Rulemaking
NSI	NECA Services, Inc.
NSLP	National School Lunch Program
PIA	Program Integrity Assurance (application review)
PIN	Personal Identification Number
RAL	Receipt Acknowledgement Letter (received after Form 471 submission)
RNL	Receipt Notification Letter (received after Form 470 submission)
SLD	Schools and Libraries Division
SP	Service Provider
SPAC	Service Provider Annual Certification Form
SPIF OR SPI	Service Provider Invoice Form
SPIN	Service Provider Identification Number
SRIR	Selective Review Information Request
SSD	Service Start Date
TCSB	Technical Client Service Bureau
TPA	Technology Plan Approver
USAC	Universal Service Administrative Company
USF	Universal Service Fund
WAD	Weighted Average Discount
WFA	Waste Fraud and Abuse

Appendix XII

Forms

(Note: Blue text indicates forms that are submitted by the service provider.)

FORM 470 - The Description of Services Requested and Certification Form (FCC Form 470) is filed by applicants to open the competitive bidding process for eligible services.

FORM 471 - The Services Ordered and Certification Form (FCC Form 471) is filed by applicants to report services ordered and discounts requested for those services.

FORM 472 - The Services Ordered and Certification Form (FCC Form 471) is filed by applicants to report services ordered and discounts requested for those services.

FORM 473 or SPAC - The Service Provider Annual Certification (SPAC) Form (FCC Form 473) is filed annually by the service provider to certify that the service provider will follow program rules and guidelines. *The service provider must file this form before USAC will pay invoices.*

FORM 474 - The Service Provider Invoice (SPI) Form (FCC Form 474) is filed by the service provider to request reimbursement for discounts already provided to billed entities on customer bills.

FORM 486 - The Receipt of Service Confirmation Form (FCC Form 486) is filed by the applicant to inform USAC that services have begun and to provide the status of the applicant's technology plan approval and of CIPA compliance.

FORM 498 – The Service Provider Information Form (FCC Form 498) is completed by service providers in order to obtain a SPIN (see SPIN below) and to provide and update contact information.

FORM 499-A - The Annual Telecommunications Reporting Worksheet (FCC Form 499-A) is filed by contributors to the Universal Service Fund to report annual revenues.

FORM 499-Q - The Quarterly Telecommunications Reporting Worksheet is filed by contributors to the Universal Service Fund to report quarterly revenues.

FORM 500 - The Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form is filed by applicants to notify USAC of reductions to or cancellations of approved FRNs and/or changes to reported Service Start Dates or Contract Expiration Dates.