

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of
Requests for Waiver of Decisions of
the Universal Service Administrator by
Ada School District
Ada, Oklahoma et al.
Schools and Libraries Universal Service
Support Mechanism
File Nos. SLD-963751 et al.
CC Docket No. 02-6

ORDER

Adopted: April 25, 2016

Released: April 25, 2016

By the Chief, Telecommunications Access Policy Division, Wireline Competition Bureau:

1. Consistent with precedent and in accordance with Commission guidance in the E-rate Modernization Order, we deny the requests for waiver listed in the Appendix, all of which seek waiver of the E-rate program rules governing invoicing deadlines. As described in greater detail below, compliance with the invoicing rules is straightforward for applicants and service providers and important for the efficient administration of the E-rate program. The rules allow billed entities and service providers to seek and automatically receive a one-time extension of the invoicing deadlines, provided that the extension request is made in advance of the initial invoicing deadline. None of the petitioners timely sought such an extension, and none present evidence that would justify waiving the requirement that invoice extension requests be filed before the invoicing deadline.

1 See Modernizing the E-rate Program for Schools and Libraries, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8966, para. 240 (2014) (E-rate Modernization Order); Requests for Waiver or Review of Decisions of the Universal Service Administrator by Hancock County Library System et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 30 FCC Rcd 4723, 4726, para. 9 (WCB 2015) (Hancock County Library Order); infra notes 25, 26, 28, 29, 31.

2 The E-rate program is more formally known as the schools and libraries universal service support program. The E-rate rule at issue can be found at 54 CFR § 54.514. Section 54.719(c) of the Commission’s rules provides that any party seeking a waiver of the Commission’s rules shall seek relief directly from the Commission. 47 CFR § 54.719(c). While all the petitioners in the Appendix have submitted a filing with the Commission seeking a waiver to allow for an invoice deadline extension because they missed the filing deadline, some of the requests may be unnecessary because a third party timely filed such a request with USAC and received a one-time extension to file the invoices at issue in this order. While the denial of relief in this order does not affect already-approved invoice extensions, going forward USAC should only grant invoice extension requests from the service provider or billed entity associated with the invoices. See 47 CFR § 54.514(b) (noting that “service providers or billed entities may requests a one-time extension of the filing deadline”).

3 Generally, the Commission’s rules may be waived if good cause is shown. 47 CFR § 1.3. The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. Northeast Cellular Telephone Co. v. FCC, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (Northeast Cellular). Waiver of the Commission’s rules is appropriate only if both (i) special circumstances warrant a deviation from the general rule, and (ii) such deviation will serve the public interest. Northeast Cellular, 897 F.2d at 1166.

2. *Background.* E-rate applicants select one of two ways to seek reimbursement for E-rate supported services.⁴ If an applicant pays the full cost of the services upfront, then the applicant must submit an FCC Form 472, Billed Entity Application for Reimbursement (BEAR) form, to secure reimbursement from the Universal Service Administrative Company (USAC). The service provider must approve and certify the BEAR form before the applicant submits the form seeking reimbursement.⁵ If an applicant pays its portion of the cost of the eligible services, then the service provider must file an FCC Form 474, Service Provider Invoice (SPI) form, to receive reimbursement from USAC.

3. Before 2014, invoice extension requests were governed by a USAC procedural rule that allowed applicants or vendor to request and receive a 120 day invoice extension under certain conditions.⁶ USAC routinely granted invoice extension requests that met its criteria, including requests made up to a year after the original invoice deadline. In order to ensure that USAC is able to timely identify unused E-rate funds that can be used for future funding years, as part of the *E-rate Modernization Order*, the Commission codified invoice deadline procedures for the E-rate program. The Commission's E-rate rules now require applicants and service providers to submit invoicing forms for reimbursement to USAC no later than 120 days after the last day to receive service or 120 days after the date of the FCC Form 486 Notification Letter, whichever is later.⁷ Recognizing that there can be circumstances in which an extension is necessary, the rules allow a billed entity or a service provider to receive a single one-time 120-day extension of the invoice deadline for any cause, if the billed entity or service provider requests the extension before the invoice deadline.⁸ The Commission found that adopting a rule providing for 120-day invoice extensions while eliminating the requirement that billed entities and service providers identify a reason for the requested extension, provides more time for applicants and service providers that are unable to submit invoices by the deadline, while removing the administrative burden to USAC in determining which extensions should be granted.⁹ In the interest of efficient program administration, the Commission prohibited USAC from granting any other invoicing deadline extensions.¹⁰

4. None of the Petitioners identified in the Appendix availed themselves of the opportunity under the E-rate rules to seek a 120 day invoicing extension, before their initial invoicing deadline. They are therefore all seeking waivers of our invoicing deadline and extension rule.¹¹ Applicants and service providers are free to seek a waiver of the Commission's rules, and the Commission may exercise its discretion to waive a rule where the particular facts demonstrate that (i) special circumstances warrant a deviation from the general rule, and (ii) such deviation will serve the public interest.¹² However, in the

⁴ 47 CFR § 54.514(c).

⁵ USAC, Invoicing: FCC Form 472 Filing, <http://usac.org/sl/applicants/step06/form-472-filing.aspx> (last visited Apr. 25, 2016).

⁶ See, e.g., *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Third Report and Order and Second Further Notice of Proposed Rulemaking, 18 FCC Rcd 26912, 26950, para. 93 (2003) (noting that USAC provides an extension of the deadline to file invoices under certain conditions, including (1) authorized service provider changes; (2) authorized service substitutions; (3) no timely notice to USAC (e.g., the service providers' Form 486 Notification Letter is returned to USAC as undeliverable); (4) USAC errors that result in a late invoice; (5) USAC delays in data entering a form that ultimately result in a late invoice; (6) documentation requirements that necessitate third party contact or certification; (7) natural or man-made disasters that prevent timely filing of invoices; (8) good Samaritan BEARs; and (9) circumstances beyond the service providers control).

⁷ 47 CFR § 54.514(a).

⁸ 47 CFR § 54.514(b).

⁹ *E-rate Modernization Order*, 30 FCC Rcd at 8966, para. 240.

¹⁰ *Id.*

¹¹ 47 CFR § 54.514.

¹² *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990).

interest of efficient program administration, in adopting the invoice deadline rules, the Commission prospectively found that it is generally not in the public interest to waive the invoice deadline rules and therefore it directed us to grant waivers of the invoicing deadline rules only under extraordinary circumstances.¹³

5. With respect to those deadline extension requests not covered under the newly codified invoicing rules, the Commission likewise found that only extraordinary circumstances would justify any invoice deadline extension requests for invoices submitted more than 12 months after the last date to invoice.¹⁴ With respect to all other invoice extension requests for funding years predating the Commission's codification of the invoice deadline process, the Commission directed us and USAC to consider whether such requests were made in good faith and within a reasonable period of time after the services were provided, or whether other extraordinary circumstances exist that support an extension request.¹⁵

6. In the *Hancock County Library Order*, we denied several appeals seeking permission to file invoices that were more than 12 months late.¹⁶ Petitioners offered employee confusion, lack of understanding of the program rules, or staff turnover as bases for failing to seek reimbursement in a timely fashion, or no reason at all for their failure to timely submit invoices.¹⁷ We found that the petitioners had not demonstrated "extraordinary circumstances" that would justify filing invoice extension requests more than a year late.¹⁸

7. *Discussion.* Based on the Commission's guidance in the *E-rate Modernization Order* and other precedent, we deny the requests from the petitioners identified in the Appendix seeking a waiver of our rules requiring that invoice extension requests for funding year 2014 and beyond be filed in advance of the invoice filing deadline. All of the petitioners could have, but failed to submit timely invoice deadline extension with USAC to receive extra time for filing and reimbursement.¹⁹ The invoice extension process adopted by the Commission in 2014 requires very little effort and either the billed entities or the service providers can seek an extension with no need to identify a reason for seeking the extension.²⁰ In light of the ease with which petitioners could have sought an automatic extension, and the Commission's strong and clearly articulated interest in using the invoicing rule to drive efficient administration of the program, we find that none of the petitioners demonstrate that they faced special circumstances warranting a deviation from the invoice deadline rules, nor that a deviation from those rules will serve the public interest.²¹

8. Many of the petitioners listed in the Appendix offer employee confusion, lack of understanding of the program rules, staff turnover, or no reason at all for not timely seeking an extension.²² As we found in the *Hancock County Library Order*, these explanations do not constitute extraordinary circumstances and we deny these requests for waiver.²³

¹³ *E-rate Modernization Order*, 30 FCC Rcd at 8966, para. 240.

¹⁴ *Id.* at 8967, para. 242.

¹⁵ *Id.*

¹⁶ *Hancock County Library Order*, 30 FCC Rcd at 4726, para. 9.

¹⁷ *Id.*

¹⁸ *Id.*

¹⁹ 47 CFR § 54.514(b); see Petitions identified in the Appendix.

²⁰ *E-rate Modernization Order*, 29 FCC Rcd at 8966, para. 240.

²¹ *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990).

²² See, e.g., Berlin-Brothersvalley School District Request for Waiver (missing the invoice deadline because of a new, inexperienced employee); Patton Public Library Request for Waiver (thinking the library's invoice forms were
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9. Another set of petitioners seeks an extension of the deadline for BEAR forms claiming that they did not timely file an invoice extension because they had already filled in the applicant portion of the form and were unaware that the service provider would fail to approve and certify the form before the invoicing deadline.²⁴ Yet other petitioners claim that personal or family health issues, either planned medical procedures or emergencies, prevented the timely filing of an invoice extension request.²⁵ Another petitioner waited until the afternoon of the last day to mail its invoice, and belatedly requested an extension after discovering the postal service postmarked its invoice mailing with the next day's date.²⁶ We find that none of these explanations justify a waiver of our invoice deadline rules.

10. Applicants and vendors are responsible for knowing and following our rules, and for submitting their E-rate filings in a timely manner.²⁷ Applicants have the ultimate responsibility of complying with all relevant rules and procedures, and alleged incorrect or inconsistent advice concerning those rules and procedures from USAC employees does not obviate that obligation or justify a waiver of the Commission's rules.²⁸ In order for the program to work efficiently, applicants and vendors must assume responsibility for timely submissions and for the action or inaction of those employees, consultants and other representatives to whom it gives responsibility for submitting timely filings on its behalf.²⁹ This obligation persists even when employees are away from the office on medical leave or otherwise incapacitated.³⁰ The Commission has also explained that it does not usually grant waivers based on failures of third-party couriers because, although these circumstances may be unexpected, they are reasonably foreseeable and therefore applicants should allow enough time to meet cutoff deadlines to account for such unanticipated problems.³¹ Furthermore, if a billed entity is uncertain about its ability to

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filed when, in fact, they were not); Lafayette Parish Library Request for Waiver (requesting an invoice deadline extension to add a funding request left off a timely BEAR form); Au Gres-Sims School District Request for Waiver (unaware of the invoice deadline); Humboldt Public Library Request for Waiver (offering no reason for missing the deadline).

²³ *Hancock County Library Order*, 30 FCC Rcd at 4726, para. 9.

²⁴ *See, e.g.*, Hopatcong School District Request for Waiver; Gladewater Independent School District Request for Waiver; Elk City Independent School District 6 Request for Waiver.

²⁵ *See e.g.*, Edenton-Chowan County School District Request for Waiver (missing the invoice deadline because the E-rate staff member was caring for sick parents); Bishop Heelan Catholic Schools Request for Waiver (missing invoice deadline because employee undergoing major planned surgery); Central Catholic High School Request for Waiver (medical complications of consultant resulted in missed invoice filing); St. Margaret Mary School Request for Waiver (missing the deadline after the employee in charge of filing invoices had a family emergency).

²⁶ *See* Scotland School District 4-3 Request for Waiver.

²⁷ *See, e.g., Request for Waiver by Lombard School District 44; Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 14 FCC Rcd 13166, para. 6 (CCB 1999);

²⁸ *Request for Review of Sacred Heart School; Schools and Libraries Universal Support Mechanism*, CC Docket No. 02-6, Order, 20 FCC Rcd 8162, 8164, para. 8 (WCB 2005).

²⁹ *Requests for Review of the Decision of the Universal Service Administrator by St. Lucy School; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45, 97-21, Order, 18 FCC Rcd 1792, 1793, para. 5 (WCB 2003).

³⁰ *Id.*

³¹ *See, e.g., Request for Review of the Decision of the Universal Service Administrator by Esko Public Schools; Schools and Libraries Universal Support Mechanism*, CC Docket No. 02-6, Order, 20 FCC Rcd 2171, 2171-72, paras. 2, n.4 (WCB 2005) (claims that filing was submitted to post office before deadline despite a postmark to the contrary is not a special circumstance warranting a waiver of the Commission's deadlines); *Request for Review of the Decision of the Universal Service Administrator by Charlotte County Public Schools; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC

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timely submit a BEAR form because of trouble coordinating the certification requirement with a service provider, either the billed entity or the service providers may file an invoice extension request before the deadline, and automatically receive an extension.³² We therefore find that, in the above situations, petitioners have not demonstrated “extraordinary circumstances” to justify a finding that it would be in the public interest to waive our rules to allow an extension to file invoices after the deadline.

11. ACCORDINGLY, IT IS ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission’s rules, 47 CFR §§ 0.91, 0.291, 1.3 and 54.722(a), the Requests for Waiver filed by Petitioners in the Appendix are DENIED.

FEDERAL COMMUNICATIONS COMMISSION

Ryan B. Palmer
Chief
Telecommunications Access Policy Division
Wireline Competition Bureau

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Docket Nos. 96-45, 97-21, Order, 15 FCC Rcd 6993, 6994, para. 3 (CCB 1999) (missing a filing deadline after the post office incorrectly prepared a mailing not a special circumstance warranting a waiver of the Commission’s deadlines).

³² See 47 CFR § 54.514(b) (noting that “service providers or billed entities may requests a one-time extension of the filing deadline”).

APPENDIX
Requests for Review and/or Waiver

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Ada School District Ada, OH	963751	2014	12/4/2015
Advanced Communications Technology, Inc. (Sheridan County School District #2 and Fremont County School District #38) Arapahoe, WY	963911, 972641	2014	10/29/2015
All Saints Catholic School Cincinnati, OH	975591, FRN 2687966	2014	1/27/2016
All Saints Catholic School Cincinnati, OH	975591, FRN 2688327	2014	1/27/2016
Astoria Community Unit School District 1 Astoria, IL	938276	2014	1/20/2016
Au Gres-Sims School District Au Gres, MI	955718, 956045, 962149	2014	11/25/2015
Avon Lake City School District Avon Lake, OH	941567, 963351	2014	12/11/2015
Barron Area School District Barron, WI	987674	2014	1/27/2016
Berlin-Brothersvalley School District Berlin, PA	963533, 988931	2014	11/17/2015
Big Bay de Noc School District Cooks, MI	974805	2014	11/12/2015 Supplemented 11/17/2015
Bishop Heelan Catholic Schools Sioux City, IA	961752	2014	12/7/2015
Black River Local School District Sullivan, OH	990412	2014	12/9/2015
Bulloch County School District GA	953298, 953960	2014	11/4/2015
Cantwell Sacred Heart of Mary Montebello, CA	986695	2014	11/2/2015
Central A&M School District Assumption, IL	976799	2014	1/15/2015

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Central Catholic High School Toledo, OH	975768	2014	1/20/2016
Charlotte County Library Charlotte Court House, VA	985525	2014	11/13/2015
Cherryvale Unified School District 447 Cherryvale, KS	956334	2014	11/10/2015
Chittenden East Supervisory Union Richmond, VT	950421	2014	12/18/2015
City of Holyoke Gas and Electric Department (Holyoke School District) Holyoke, MA	937000	2014	11/23/2015
City of Mullins Mullins, SC	990610	2014	11/2/2015
Clarity Telecom, LLC (Worthington School District 518) Worthington, MN	960470	2014	2/10/2016
Colebrook School District Colebrook, NH	964697	2014	11/18/2015
College Elementary School District Santa Ynez, CA	940892	2014	11/9/2015
Congregation Bnos Yaakov Brooklyn, NY	984092	2014	12/23/2015
Crane School Districts Crane, OR	840727, 840836, 908109	2014	11/19/2015
Dayton Public Library Dayton, IA	990921, 991148	2014	12/16/2015
Decorah Community School District Decorah, IA	986279	2014	2/9/2016
Discover School of Tulsa Tulsa, OK	986631	2014	12/17/2015
Dove Science Academy Tulsa, OK	990442	2014	11/24/2015
DSCYF Special Schools Dover, DE	971418	2014	2/9/2016
Edenton-Chowan County School District Edenton, NC	953922	2014	11/25/2015
Elk City Independent School District 6 Elk City, OK	975849	2014	12/8/2015

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Estes Valley Public Library District Estes Park, CO	969265	2014	12/8/2015
Franklin Central School Franklin, VT	945976	2014	12/18/2015
Fruitland School District 373 Fruitland, ID	937194	2014	11/13/2015
Gladewater Independent School District Gladewater, TX	973543	2014	12/9/2015
Gorge Networks, Inc. (The Dalles-Wasco County Public Library) The Dalles, OR	946671	2014	10/30/2015
Grafton Technologies, Inc. (Jersey Community Unit School District 100) Jerseyville, IL	947918	2014	11/24/2015
Green Bay Area Public School District Green Bay, WI	977857	2014	1/22/2016
Greenfield Exempted Village School District Greenfield, OH	972476	2014	12/7/2015
Greenfield Hebrew Academy Atlanta, GA	938126	2014	12/1/2015
Homewood City School District Homewood, AL	973332	2014	11/2/2015
Hopatcong School District Hopatcong, NJ	981351	2014	11/17/2015
Hopi Day School Kykotsmovi, AZ	956415	2014	1/11/2016
Howard-Winneshiek Community School District Cresco, IA	972464	2014	1/27/2016
Humboldt Public Library Humboldt, TN	965027	2014	11/20/2015
Iloka Inc. (Adams County School District 50) Westminster, CO	936280	2014	1/21/2016
Indian Creek Local School District Wintersville, OH	978597, 988599	2014	2/10/2016

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Jacksonville Independent School District Jacksonville, TX	958760	2014	11/18/2015
Jefferson County Supt of Schools Steubenville, OH	978906, 991711	2014	2/10/2016
Kalida Local School District Kalida, OH	957208	2014	11/27/2015
Kearney Public School District Kearney, NE	967400	2014	12/7/2015
Lafayette Parish Library Lafayette, LA	982546	2014	11/2/2015
LeRoy-Gridley Unified District 245 Leroy, KS	963965	2014	11/18/2015
Levittown Public Library Levittown, NY	972414	2014	2/8/2016
Lighthouse Community School Cincinnati, OH	979629	2014	11/16/2015
Ludlow School District Ludlow, MA	989932	2014	11/20/2015
Manistee County Library Manistee, MI	958672	2014	11/17/2015
Marc Academy and Family Center Bronx, NY	980243	2014	2/16/2016
Martinsburg Berkley Library Martinsburg, WV	979231	2014	12/2/2015
Menlo Park Academy Esko, MN	961539	2014	11/20/2015
Menominee Area School District Menominee, MI	976835	2014	1/4/2016
Minersville Area School District Minersville, PA	974710	2014	11/4/2015 11/10/2015
Miracle City Academy Piketon, OH	992673	2014	12/8/2015
Morgan City Public Library Morgan City, LA	981990	2014	1/19/2016
Mount Pleasant Area School District Mt. Pleasant, PA	967282	2014	12/7/2015

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Netcong Elementary School Netcong, NJ	969593	2014	11/30/2015
North Fayette Community School District West Union, IA	953574	2014	11/3/2015
Northern Panhandle Head Start Inc. Wheeling, WV	978331	2014	10/29/2015
Northern Plains Public Library Ault, CO	964808	2014	1/7/2016
Onondaga County Syracuse, NY	983147	2014	12/3/2015
Orcas Island School District Eastsound, WA	990491	2014	11/23/2015
Ottawa-Glandorf Local Schools Ottawa, OH	958983	2014	11/5/2015
Otter Valley District 08 High School Brandon, VT	924883, 963759, 969151	2014	11/23/2015
Park Ridge Community Consolidated School District 64 Park Ridge, IL	955826	2014	11/5/2015
Patton Public Library Patton, PA	948626	2014	11/9/2015
Pella Public Library Pella, IA	944824	2014	11/16/2015
Pittsburg School District Colebrook, NH	979112	2014	11/18/2015
Point Creek Academy Bainbridge, OH	980085	2014	11/16/2015
Puskarich Public Library Cadiz, OH	921567	2014	12/1/2015
Regional School Unit #21 Kennebunk, ME	960749	2014	10/30/2015
Rolla School District 31 Rolla, MO	986120	2014	11/12/2015
Rutland Northeast Supervisory Union Brandon, VT	980545	2014	11/23/2015
Salem School District 111 Salem, IL	989770	2014	2/16/2016

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Samuel W. Smith Memorial Library	944391	2014	11/4/2015
San Juan County School District Blanding, UT	963122	2014	12/11/2015
School Administrative Unit No. 7 Colebrook, NH	979836	2014	11/18/2015
Schuyler County School District R1 Queen City, MO	978841	2014	1/21/2016
Scotland School District 4-3 Scotland, SD	950985	2014	11/23/2015
Seminole County Board of County Commissioners Sanford, FL	959594	2014	1/20/2016
Sibley East School District 2310 Arlington, MN	941131	2014	12/11/2015
South Central Regional Library Council Ithaca, NY	936226	2014	12/1/2015
South Charleston Public Library South Charleston, WV	983414	2014	12/1/2015
Southwest School Corporation Sullivan, IN	985104	2014	11/30/2015
Spooner School District Spooner, WI	976648	2014	1/27/2016
St. John Regional Catholic School Frederick, MD	982788	2014	11/5/2015
St. Leo The Great School Cleveland, OH	983805	2014	1/5/2016
St. Margaret Mary School Louisville, KY	984251	2014	11/2/2015
St. Mary Mother of Jesus School Brooklyn, NY	985666, 986009	2014	11/2/2015
St. Michael School Ridge, MD	954777	2014	11/24/2015
Sterling Municipal Library Baytown, TX	948468	2014	11/17/2015
Stewartstown School District Colebrook, NH	978649	2014	11/18/2015

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Stonebridge Community School Minneapolis, MN	956714	2014	1/22/2016
Streetsboro City School District Streetsboro, OH	974365	2014	2/10/2016
Stroudsburg Area School District Stroudsburg, PA	985616	2014	2/4/2016
Syringa Networks LLC (Buhl Joint School District 412) Buhl, ID	956227	2014	10/30/2015
Telephone Associates (Esco Public School District 99) Esco, MN	959856	2014	11/20/2015
Thornton School District 154 Thornton, IL	969709	2014	12/2/2015
Treutlen County School District Soperton, GA	983556	2014	1/28/2016
United Community Unit School District 304 Monmouth, IL	938332	2014	11/2/2015
Vermontville Public Library Vermontville, MI	965810	2014	12/14/2015
Villa Maria Elementary School Erie, PA	964870	2014	12/29/2015
VST Services, LLC (Sivells Bend Independent School District) Gainesville, TX	964367	2014	12/23/2015
Wabash Community School District 348 (Kevin Smith) Mount Carmel, IL	971973	2014	1/21/2016
Waukesha School District Waukesha, WI	989479	2014	11/12/2015
Wayne County School District Bicknell, UT	982839, 984507	2014	11/23/2015
Webb Consolidated Independent School District Bruni, TX	966742	2014	12/3/2015
Wildwood School Schenectady, NY	962758	2014	1/13/2016

Petitioner	Application Number(s)	Funding Year(s)	Date Request for Review/Waiver Filed
Winfield Unified School District 465 Winfield, KS	942944, 969901	2014	1/8/2016
Woodland Community Unit #5 Streator, IL	973512, 973407	2014	10/29/2015
Yadkin Valley Telephone Membership Corporation (Yadkin County School District) Yadkinville, NC	937719	2014	12/2/2015
Yeshiva of Kings Bay School Brooklyn, NY	957082	2014	1/27/2016
Zenith Academy Columbus, OH	978555	2014	12/21/2015