



## Maywood-Melrose Park-Broadview School District 89 eRate Status Report June 2012

2011-2012 actually saw visible progress in the acquisition of eRate Funds to the District. Though at this time we are still behind in funding, it appears that we will catch up in 2012-2013.

We have passed through the selective review process that has taken nearly two years. The program has become stricter and many rules must be followed exactly to get funded.

For the 2010-2011 School Year our current status:

Sprint	\$ 25,623.55	Received
XO Communications	\$ 83,128.30	
AT&T	\$ 36,702.34	
Verizon	\$ 19,566.84	

The District 89's history is shown on page two. Years 2009, 2003 and 2001, highlighted in yellow, show no filings for funding. Years 2008, 2006 and 2002, highlighted in green, show no requests to the vendors to get paid though funds were granted. Lastly years 2007 and 2000 show lack of persistence to vendors to acquire funds and send to the district. You have the ability to check status at any time by visiting <http://www.e-ratecentral.com/us/stateinformation.asp?state=IL> and enter the Billed Entity Number 135427 in the upper left corner.

We are now in the process to make sure all vendors file necessary paperwork for 2010-2011 and submit reimbursement checks.

Two schools that have similar economic climates and continue to experience challenges with eRate filings, Bellwood and Proviso High Schools, are illustrated in pages 3-4. Note the important column is **"Total Disbursed"** vs **"Committed Priority 1"** and **"Remaining Balance."**

Funding Analysis for 2012, 2011 and 2010 are included in pages 5-7 show what to expect from our telecommunication vendors in the short term.

Finally, our current application status for 2011 and 2012 can be found on pages 9-10. We are out of selective review and 2012 is ahead of 2011 in the process. Updated application status can be access by visiting <http://www.siforms.universalservice.org/Form471Expert/471StatusCheck.aspx> enter 135427 in the Form 471 Billed Entity Number and select the funding year.

## E-Rate Organizer Utilization Summary Chart

Applicant: **MAYWOOD-MELROSE PARK-BROADVIEW S.D. #89**

Billed Entity: **135427**

FY	Req. FRNs	Funded FRNs	486 on File	Requested Amount	Committed Priority 1	Committed Priority 2	Total Committed	Total Disbursed	Remaining Balance	Util. %
2012	12	0	0	\$2,211,804.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2011	13	0	0	\$2,163,575.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2010	28	28	28	\$174,627.86	\$171,214.34	\$0.00	\$171,214.34	\$25,623.55	\$145,590.79	15%
2009	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2008	24	22	22	\$132,679.35	\$10,614.23	\$0.00	\$10,614.23	\$0.00	\$10,614.23	0%
2007	24	24	24	\$247,633.03	\$243,534.65	\$0.00	\$243,534.65	\$44,266.60	\$199,268.05	18%
2006	29	25	25	\$221,611.67	\$155,899.58	\$0.00	\$155,899.58	\$0.00	\$155,899.58	0%
2005	30	25	25	\$137,449.26	\$130,039.76	\$0.00	\$130,039.76	\$120,051.09	\$9,988.67	92%
2004	20	20	20	\$115,528.51	\$57,100.31	\$0.00	\$57,100.31	\$49,253.15	\$7,847.16	86%
2003	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2002	8	4	0	\$103,610.70	\$60,126.23	\$0.00	\$60,126.23	\$0.00	\$60,126.23	0%
2001	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2000	18	15	15	\$105,296.15	\$81,586.70	\$0.00	\$81,586.70	\$1,659.06	\$79,927.64	2%
1999	6	6	6	\$125,044.62	\$94,384.62	\$30,660.00	\$125,044.62	\$67,878.40	\$57,166.22	54%
1998*	4	4	4	\$64,088.00	\$109,112.00	\$0.00	\$109,112.00	\$109,112.00	\$0.00	100%

Service Legend: Priority 1 Includes Telecomm and Internet Access; Priority 2 Includes Internal Connections and Maintenance

\*Recurring service funding for FY 1998 was expanded from twelve to eighteen months to align original requests with the new fiscal funding year ending June 30, 1999.

[Last update: 6/06/2012]

**E-Rate Organizer Utilization Summary Chart****Applicant: BELLWOOD SCHOOL DISTRICT 88****Billed Entity: 135365**

<b>FY</b>	<b>Req. FRNs</b>	<b>Funded FRNs</b>	<b>486 on File</b>	<b>Requested Amount</b>	<b>Committed Priority 1</b>	<b>Committed Priority 2</b>	<b>Total Committed</b>	<b>Total Disbursed</b>	<b>Remaining Balance</b>	<b>Util. %</b>
2012	11	0	0	\$3,301,416.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2011	2	0	0	\$137,394.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2010	6	0	0	\$391,876.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2009	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2008	13	1	0	\$389,451.29	\$48,600.00	\$0.00	\$48,600.00	\$0.00	\$48,600.00	0%
2007	16	15	15	\$96,440.40	\$96,173.40	\$0.00	\$96,173.40	\$93,183.00	\$2,990.40	97%
2006	18	5	5	\$155,054.30	\$60,894.00	\$0.00	\$60,894.00	\$18,351.06	\$42,542.94	30%
2005	21	17	16	\$318,608.56	\$84,523.52	\$13,421.50	\$97,945.02	\$80,518.80	\$17,426.22	82%
2004	4	4	4	\$77,074.86	\$77,074.86	\$0.00	\$77,074.86	\$64,650.72	\$12,424.14	84%
2003	5	0	0	\$102,246.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2002	5	0	0	\$1,233,553.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2001	3	2	2	\$1,158,583.51	\$0.00	\$978,075.80	\$978,075.80	\$949,042.33	\$29,033.47	97%
2000	3	1	0	\$575,591.94	\$14,688.00	\$0.00	\$14,688.00	\$0.00	\$14,688.00	0%
1999	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
1998*	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%

Service Legend: Priority 1 Includes Telecomm and Internet Access; Priority 2 Includes Internal Connections and Maintenance

\*Recurring service funding for FY 1998 was expanded from twelve to eighteen months to align original requests with the new fiscal funding year ending June 30, 1999.

[Last update: 5/21/2012]

**E-Rate Organizer Utilization Summary Chart****Applicant: PROVISO TWP HIGH SCH DIST 209****Billed Entity: 135429**

<b>FY</b>	<b>Req. FRNs</b>	<b>Funded FRNs</b>	<b>486 on File</b>	<b>Requested Amount</b>	<b>Committed Priority 1</b>	<b>Committed Priority 2</b>	<b>Total Committed</b>	<b>Total Disbursed</b>	<b>Remaining Balance</b>	<b>Util. %</b>
2012	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2011	5	5	0	\$204,778.73	\$158,669.93	\$0.00	\$158,669.93	\$0.00	\$158,669.93	0%
2010	5	5	0	\$157,789.35	\$147,252.70	\$0.00	\$147,252.70	\$0.00	\$147,252.70	0%
2009	5	5	5	\$185,408.07	\$134,783.27	\$0.00	\$134,783.27	\$8,439.45	\$126,343.82	6%
2008	5	5	5	\$161,684.19	\$163,377.30	\$0.00	\$163,377.30	\$9,113.24	\$154,264.06	6%
2007	5	5	5	\$118,559.13	\$124,882.35	\$0.00	\$124,882.35	\$0.00	\$124,882.35	0%
2006	2	2	2	\$105,320.94	\$105,320.94	\$0.00	\$105,320.94	\$90,458.08	\$14,862.86	86%
2005	2	2	2	\$118,998.00	\$93,986.82	\$0.00	\$93,986.82	\$82,983.67	\$11,003.15	88%
2004	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2003	3	3	3	\$90,266.40	\$37,611.00	\$0.00	\$37,611.00	\$22,124.25	\$15,486.75	59%
2002	3	2	2	\$132,999.12	\$85,314.45	\$0.00	\$85,314.45	\$61,927.68	\$23,386.77	73%
2001	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2000	6	2	2	\$426,101.34	\$78,143.58	\$0.00	\$78,143.58	\$78,143.58	\$0.00	100%
1999	4	3	3	\$184,121.00	\$61,205.76	\$0.00	\$61,205.76	\$61,205.76	\$0.00	100%
1998*	2	2	2	\$44,251.00	\$63,535.12	\$0.00	\$63,535.12	\$63,535.12	\$0.00	100%

Service Legend: Priority 1 Includes Telecomm and Internet Access; Priority 2 Includes Internal Connections and Maintenance

\*Recurring service funding for FY 1998 was expanded from twelve to eighteen months to align original requests with the new fiscal funding year ending June 30, 1999.

[Last update: 5/21/2012]

**E-Rate Organizer Funding Search Analysis for Funding Year 2012**

» [Utilization Summary Chart](#)

**Applicant: MAYWOOD-MELROSE PARK-BROADVIEW S.D. #89**

**Billed Entity: [135427](#) Type: DISTRICT**

**Address: 906 WALTON STREET, MELROSE PARK, IL 60160**

<b>471</b>	<b>FRN</b>	<b>SPIN</b>	<b>Service Provider</b>	<b>Service *</b>	<b>Original Requested Amt</b>	<b>Funded</b>	<b>Disbursed</b>	<b>Util. %</b>	<b>Discount</b>	
831858	2305152	143001912	Illinois Bell Telephone Company	T	\$29,157.62	\$0.00	0	0%	90%	
831858	2305154	143001912	Illinois Bell Telephone Company	T	\$47,443.86	\$0.00	0	0%	90%	
831858	2305156	143001912	Illinois Bell Telephone Company	T	\$12,073.10	\$0.00	0	0%	90%	
831858	2305161	143001912	Illinois Bell Telephone Company	T	\$1,270.08	\$0.00	0	0%	90%	
831858	2305162	143001912	Illinois Bell Telephone Company	T	\$43,599.60	\$0.00	0	0%	90%	
831858	2305164	143000677	Verizon Wireless	T	\$25,187.11	\$0.00	0	0%	90%	
831858	2329591	143001912	Illinois Bell Telephone Company	IA	\$173,432.23	\$0.00	0	0%	90%	
831858	2329619	143001912	Illinois Bell Telephone Company	IA	\$11,685.60	\$0.00	0	0%	90%	
831860	2329688	143010763	Heartland Label Printers, Inc.	ICM	\$57,005.96	\$0.00	0	0%	90%	
831860	2329715	143010763	Heartland Label Printers, Inc.	ICM	\$46,045.04	\$0.00	0	0%	90%	
831860	2329753	143010763	Heartland Label Printers, Inc.	IC	\$511,550.94	\$0.00	0	0%	90%	
831860	2329851	143010763	Heartland Label Printers, Inc.	IC	\$1,253,353.71	\$0.00	0	0%	90%	
					\$2,211,804.85	\$0.00	\$0.00			

Service Legend: IA=Internet Access; T=Telecomm; IC=Internal Connections; ICM=Internal Connections Maintenance  
 NF = Not Funded



**E-Rate Organizer Funding Search Analysis for Funding Year 2011**

» [Utilization Summary Chart](#)

**Applicant: MAYWOOD-MELROSE PARK-BROADVIEW S.D. #89**

**Billed Entity: [135427](#) Type: DISTRICT**

**Address: 906 WALTON STREET, MELROSE PARK, IL 60160**

471	FRN	SPIN	Service Provider	Service *	Original Requested Amt	Funded	Disbursed	Util. %	Discount	
785575	2223470	143001912	Illinois Bell Telephone Company	T	\$21,693.67	\$0.00	0	0%	86%	
785575	2223514	143000093	XO Communications, Inc	T	\$85,059.92	\$0.00	0	0%	86%	
785575	2223538	143001912	Illinois Bell Telephone Company	T	\$26,076.89	\$0.00	0	0%	86%	
785575	2223760	143001912	Illinois Bell Telephone Company	T	\$2,218.80	\$0.00	0	0%	86%	
785575	2223800	143001912	Illinois Bell Telephone Company	T	\$11,083.06	\$0.00	0	0%	86%	
785575	2223825	143001912	Illinois Bell Telephone Company	T	\$41,661.84	\$0.00	0	0%	86%	
785575	2223873	143000677	Verizon Wireless	T	\$17,990.24	\$0.00	0	0%	86%	
785575	2223899	143001912	Illinois Bell Telephone Company	IA	\$8,420.09	\$0.00	0	0%	86%	
785575	2223967	143001912	Illinois Bell Telephone Company	IA	\$152,185.43	\$0.00	0	0%	86%	
785575	2223999	143001912	Illinois Bell Telephone Company	IA	\$11,724.55	\$0.00	0	0%	86%	
785577	2221850	143010763	Heartland Label Printers, Inc.	ICM	\$43,998.60	\$0.00	0	0%	86%	
785577	2221864	143010763	Heartland Label Printers, Inc.	IC	\$549,177.21	\$0.00	0	0%	86%	
785577	2221880	143010763	Heartland Label Printers, Inc.	IC	\$1,192,285.17	\$0.00	0	0%	86%	
					\$2,163,575.47	\$0.00	\$0.00			

Service Legend: IA=Internet Access; T=Telecomm; IC=Internal Connections; ICM=Internal Connections Maintenance  
 NF = Not Funded

[Last update: 6/06/2012]

**E-Rate Organizer Funding Search Analysis for Funding Year 2010**

[» Utilization Summary Chart](#)

**Applicant: MAYWOOD-MELROSE PARK-BROADVIEW S.D. #89**

**Billed Entity: [135427](#) Type: DISTRICT**

**Address: 906 WALTON STREET, MELROSE PARK, IL 60160**

<b>471</b>	<b>FRN</b>	<b>SPIN</b>	<b>Service Provider</b>	<b>Service*</b>	<b>Original Requested Amt</b>	<b>Funded</b>	<b>Disbursed</b>	<b>Util. %</b>	<b>Discount</b>
743089	2081381	143000093	XO Communications Inc.	T	\$4,960.45	\$4,960.45	0	0%	88%
743089	2081401	143000093	XO Communications Inc.	T	\$3,442.03	\$3,442.03	0	0%	88%
743089	2081421	143000093	XO Communications Inc.	T	\$3,493.88	\$3,493.88	0	0%	88%
743089	2081422	143000093	XO Communications Inc.	T	\$4,099.39	\$4,099.39	0	0%	88%
743089	2081441	143000093	XO Communications Inc.	T	\$8,565.96	\$8,565.96	0	0%	88%
743089	2081461	143000093	XO Communications Inc.	T	\$4,907.44	\$4,907.44	0	0%	88%
743089	2081462	143000093	XO Communications Inc.	T	\$4,573.11	\$4,573.11	0	0%	88%
743089	2081482	143000093	XO Communications Inc.	T	\$4,282.92	\$4,282.92	0	0%	88%
743089	2081501	143000093	XO Communications Inc.	T	\$7,095.90	\$7,095.90	0	0%	88%
743089	2081502	143000093	XO Communications Inc.	T	\$3,779.21	\$3,779.21	0	0%	88%
743089	2081521	143000093	XO Communications Inc.	T	\$26,976.47	\$26,976.47	0	0%	88%
743089	2081522	143000093	XO Communications Inc.	T	\$3,856.72	\$3,856.72	0	0%	88%
743089	2081541	143000093	XO Communications Inc.	T	\$3,094.82	\$3,094.82	0	0%	88%
743089	2081561	143000677	Verizon Wireless	T	\$20,914.71	\$19,566.84	0	0%	88%
743089	2081581	143005695	Sprint Communications Co. L.P.	T	\$32,431.13	\$31,816.86	\$25,623.55	81%	88%
743089	2081601	143001912	Illinois Bell Telephone Company	T	\$2,043.25	\$2,043.25	0	0%	88%
743089	2081602	143001912	Illinois Bell Telephone Company	T	\$9,818.69	\$9,818.69	0	0%	88%
743089	2081603	143001912	Illinois Bell Telephone	T	\$8,556.35	\$8,556.35	0	0%	88%

			Company							
743089	2081621	143001912	Illinois Bell Telephone Company	T	\$10,944.60	\$10,893.91	0	0%	88%	
743089	2081622	143001912	Illinois Bell Telephone Company	T	\$344.89	\$344.89	0	0%	88%	
743089	2081623	143001912	Illinois Bell Telephone Company	T	\$325.25	\$325.25	0	0%	88%	
743089	2081641	143001912	Illinois Bell Telephone Company	T	\$602.34	\$602.34	0	0%	88%	
743089	2081642	143001912	Illinois Bell Telephone Company	T	\$225.67	\$350.59	0	0%	88%	
743089	2081643	143001912	Illinois Bell Telephone Company	T	\$3,515.64	\$1,990.03	0	0%	88%	
743089	2081661	143001912	Illinois Bell Telephone Company	T	\$658.20	\$658.20	0	0%	88%	
743089	2081681	143022606	AT&T Corp.	T	\$407.83	\$407.83	0	0%	88%	
743089	2081701	143022606	AT&T Corp.	T	\$357.14	\$357.14	0	0%	88%	
743089	2081702	143022606	AT&T Corp.	T	\$353.87	\$353.87	0	0%	88%	
					\$174,627.86	\$171,214.34	\$25,623.55			

Service Legend: IA=Internet Access; T=Telecomm; IC=Internal Connections; ICM=Internal Connections Maintenance  
 NF = Not Funded

[Last update: 6/06/2012]



**Maywood-Melrose Park-Broadview School District 89 eRate Application Status for 2011-2012 and 2012-2013**

**CANCEL**

**Schools and Libraries Service Program  
Services Ordered and Certification Form 471  
Application Status Display**

For an explanation of your Application Status, please scroll down to the Explanation table below.

Billed Entity Number: 135427

Funding Year: 2011

Page 1 of 1

Form 471 Application Number	Applicant Form Identifier	Application Status
785575	YR14-471-May-1	Available for Final Review
785577	YR14-471-May-2	Initial Review

**CANCEL**

**Schools and Libraries Service Program  
Services Ordered and Certification Form 471  
Application Status Display**

For an explanation of your Application Status, please scroll down to the Explanation table below.

Billed Entity Number: 135427

Funding Year: 2012

Page 1 of 1

Form 471 Application Number	Applicant Form Identifier	Application Status
831858	YR15-471-MAY-1	Final Review
831860	YR15-471-MAY-2	Initial Review

NOTE: District 89 is actually farther along in the process for 2012-2013 than 2011-2012

Application Status	Explanation
Canceled	Your Form 471 has been canceled. No further action will be taken on this form.
Incomplete	Block 1 of your Form 471 has been successfully data entered. However, no further action will be taken on this form until it is completed and certified (whether online or on paper) and moves to Certified - In Window status.
Complete	THIS STATUS IS FOR ONLINE FILERS ONLY: You have clicked the "Submit" button to file your Form 471, but the Block 6 certification process (whether online or on paper) has not been completed.
Certified - In Window	Your Form 471 was successfully certified within the filing window for the Funding Year and is awaiting assignment for Initial Review.
Certified - Out of Window	Your Form 471 was certified outside of the filing window for the Funding Year.
Initial Review	Your Form 471 has been assigned for Initial Review and is being reviewed by Program Integrity Assurance (PIA) for compliance with program rules. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Initial Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Final Review	Your Form 471 review has completed Initial Review and is awaiting assignment for Final Review. All applications must complete both an Initial Review and a Final Review.
Final Review	Your Form 471 has been assigned for Final Review. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Final Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Quality Assurance	Your Form 471 has completed Final Review. Your Form 471 may be assigned for Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Quality Assurance 1	Your Form 471 has been assigned for a first-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Quality Assurance 2	Your Form 471 has been assigned for a second-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Unable to Contact	Your Form 471 is on hold because PIA was unable to reach the Form 471 contact person. If you wish to have PIA re-contact you regarding your pending application, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
Held for further review and other verification	Your Form 471 is on hold because we need to verify additional information. Once we have obtained the information for verification, we will continue to process your Form 471.
Awaiting Applicant Documentation	We have requested information or documentation and you have not responded to our latest inquiry. Please review our questions and provide the necessary information. Once we have obtained the necessary information, we will continue to process your Form 471.
Deferred	Your Form 471 is on hold. You were unavailable or you requested that PIA defer the Form 471 review during either our Summer or Winter deferral period. If you wish PIA to remove the hold and continue review, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
FCDL Issued - 'xx/xx/xxxx'	We have issued a Funding Commitment Decision Letter (FCDL) on the date indicated that references one or more Funding Requests from this Form 471. If more than one FCDL has been issued, the date indicated is the date of the most recent FCDL.