

Texas Department of Agriculture
Warehouse Distribution Fees Reimbursement Program Year 2025 - 2026
CFDA/ALN 10.560 Federally Funded - FAIN 266TX312N2533
Contracting Entity Payment List - Issued 10/05/2026

CE ID	CE Name	Reimbursement Type	Payment
00007			
	SLOCUM I S D		
		Distribution Fees - PY 25-26	1,404.57
	SLOCUM I S D Total		\$1,404.57
00012			
	HUNTINGTON ISD POLICE DEPT		
		Distribution Fees - PY 25-26	3,067.15
	HUNTINGTON ISD POLICE DEPT Total		\$3,067.15
00013			
	DIBOLL ISD		
		Distribution Fees - PY 25-26	1,882.84
	DIBOLL ISD Total		\$1,882.84
00014			
	ZAVALLA ISD		
		Distribution Fees - PY 25-26	1,361.61
		Storage Fees - PY 25-26	241.25
	ZAVALLA ISD Total		\$1,602.86
00028			
	BRAZOS ISD		
		Distribution Fees - PY 25-26	4,184.79
		Storage Fees - PY 25-26	265.00
	BRAZOS ISD Total		\$4,449.79
00029			
	MULESHOE ISD		
		Distribution Fees - PY 25-26	5,482.47
	MULESHOE ISD Total		\$5,482.47
00030			
	MEDINA ISD		
		Distribution Fees - PY 25-26	492.59
	MEDINA ISD Total		\$492.59
00033			
	ELGIN ISD		
		Distribution Fees - PY 25-26	12,123.08
	ELGIN ISD Total		\$12,123.08
00034			
	SMITHVILLE ISD		
		Distribution Fees - PY 25-26	4,274.80
		Storage Fees - PY 25-26	81.25
	SMITHVILLE ISD Total		\$4,356.05

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CE ID	CE Name	Reimbursement Type	Payment
00035			
	MCDADE ISD		
		Distribution Fees - PY 25-26	1,005.58
		Storage Fees - PY 25-26	2.50
	MCDADE ISD Total		\$1,008.08
00045			
	BELTON ISD		
		Distribution Fees - PY 25-26	23,858.67
		Storage Fees - PY 25-26	5,727.50
	BELTON ISD Total		\$29,586.17
00046			
	HOLLAND ISD		
		Distribution Fees - PY 25-26	946.28
		Storage Fees - PY 25-26	61.25
	HOLLAND ISD Total		\$1,007.53
00047			
	KILLEEN ISD		
		Distribution Fees - PY 25-26	41,697.44
	KILLEEN ISD Total		\$41,697.44
00048			
	ROGERS ISD		
		Distribution Fees - PY 25-26	230.30
	ROGERS ISD Total		\$230.30
00050			
	TEMPLE ISD		
		Distribution Fees - PY 25-26	6,757.91
	TEMPLE ISD Total		\$6,757.91
00051			
	TROY ISD		
		Distribution Fees - PY 25-26	2,579.35
		Storage Fees - PY 25-26	66.25
	TROY ISD Total		\$2,645.60
00079			
	HARLANDALE ISD		
		Distribution Fees - PY 25-26	12,583.80
	HARLANDALE ISD Total		\$12,583.80
00092			
	SOUTHSIDE ISD		
		Distribution Fees - PY 25-26	14,865.85
	SOUTHSIDE ISD Total		\$14,865.85

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CE ID	CE Name	Reimbursement Type	Payment
00094			
	BLANCO ISD		
		Distribution Fees - PY 25-26	4,281.45
	BLANCO ISD Total		\$4,281.45
00097			
	MERIDIAN ISD		
		Distribution Fees - PY 25-26	2,155.15
		Storage Fees - PY 25-26	2.50
	MERIDIAN ISD Total		\$2,157.65
00101			
	IREDELL ISD		
		Distribution Fees - PY 25-26	695.63
		Storage Fees - PY 25-26	75.00
	IREDELL ISD Total		\$770.63
00103			
	CRANFILLS GAP ISD		
		Distribution Fees - PY 25-26	1,063.44
		Storage Fees - PY 25-26	17.50
	CRANFILLS GAP ISD Total		\$1,080.94
00104			
	HOOKS ISD		
		Distribution Fees - PY 25-26	992.82
	HOOKS ISD Total		\$992.82
00105			
	MAUD ISD		
		Distribution Fees - PY 25-26	1,406.64
		Storage Fees - PY 25-26	78.75
	MAUD ISD Total		\$1,485.39
00106			
	TEXARKANA ISD		
		Distribution Fees - PY 25-26	16,886.34
	TEXARKANA ISD Total		\$16,886.34
00109			
	PLEASANT GROVE ISD		
		Distribution Fees - PY 25-26	1,009.68
	PLEASANT GROVE ISD Total		\$1,009.68
00113			
	ANGLETON ISD		
		Distribution Fees - PY 25-26	14,328.15
	ANGLETON ISD Total		\$14,328.15
00114			
	DANBURY ISD		
		Distribution Fees - PY 25-26	1,617.09
		Storage Fees - PY 25-26	6.25
	DANBURY ISD Total		\$1,623.34
00115			
	BRAZOSPORT ISD		
		Distribution Fees - PY 25-26	6,557.13
	BRAZOSPORT ISD Total		\$6,557.13

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00116			
	SWEENEY ISD		
		Distribution Fees - PY 25-26	1,483.33
	SWEENEY ISD Total		\$1,483.33
00119			
	DAMON ISD		
		Distribution Fees - PY 25-26	358.95
		Storage Fees - PY 25-26	12.50
	DAMON ISD Total		\$371.45
00123			
	BRYAN ISD		
		Distribution Fees - PY 25-26	3,610.00
	BRYAN ISD Total		\$3,610.00
00127			
	SILVERTON ISD		
		Distribution Fees - PY 25-26	152.00
		Storage Fees - PY 25-26	12.40
	SILVERTON ISD Total		\$164.40
00130			
	BANGS ISD		
		Distribution Fees - PY 25-26	1,592.97
		Storage Fees - PY 25-26	226.30
	BANGS ISD Total		\$1,819.27
00134			
	ZEPHYR ISD		
		Distribution Fees - PY 25-26	612.83
	ZEPHYR ISD Total		\$612.83
00135			
	BROOKESMITH ISD		
		Distribution Fees - PY 25-26	842.36
		Storage Fees - PY 25-26	49.65
	BROOKESMITH ISD Total		\$892.01
00136			
	EARLY ISD		
		Distribution Fees - PY 25-26	3,769.04
		Storage Fees - PY 25-26	38.75
	EARLY ISD Total		\$3,807.79
00137			
	CALDWELL ISD		
		Distribution Fees - PY 25-26	4,071.03
	CALDWELL ISD Total		\$4,071.03

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00138			
	SOMERVILLE ISD		
		Distribution Fees - PY 25-26	1,741.74
	SOMERVILLE ISD Total		\$1,741.74
00139			
	SNOOK ISD		
		Distribution Fees - PY 25-26	1,725.43
		Storage Fees - PY 25-26	20.00
	SNOOK ISD Total		\$1,745.43
00152			
	HARLINGEN CISD		
		Distribution Fees - PY 25-26	1,560.13
	HARLINGEN CISD Total		\$1,560.13
00157			
	SAN BENITO CISD		
		Distribution Fees - PY 25-26	9,555.68
		Storage Fees - PY 25-26	786.25
	SAN BENITO CISD Total		\$10,341.93
00158			
	SANTA MARIA ISD		
		Distribution Fees - PY 25-26	1,290.38
		Storage Fees - PY 25-26	131.25
	SANTA MARIA ISD Total		\$1,421.63
00159			
	SANTA ROSA ISD		
		Distribution Fees - PY 25-26	3,523.04
	SANTA ROSA ISD Total		\$3,523.04
00161			
	PITTSBURG I S D		
		Distribution Fees - PY 25-26	452.90
	PITTSBURG I S D Total		\$452.90
00164			
	WHITE DEER ISD		
		Distribution Fees - PY 25-26	1,369.75
	WHITE DEER ISD Total		\$1,369.75
00171			
	HART ISD		
		Distribution Fees - PY 25-26	524.04
		Storage Fees - PY 25-26	44.95
	HART ISD Total		\$568.99
00172			
	NAZARETH I S D		
		Distribution Fees - PY 25-26	437.69
	NAZARETH I S D Total		\$437.69

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00173			
	ANAHUAC ISD		
		Distribution Fees - PY 25-26	3,737.14
	ANAHUAC ISD Total		\$3,737.14
00178			
	RUSK ISD		
		Distribution Fees - PY 25-26	6,997.59
	RUSK ISD Total		\$6,997.59
00180			
	WELLS ISD		
		Distribution Fees - PY 25-26	1,904.58
		Storage Fees - PY 25-26	96.25
	WELLS ISD Total		\$2,000.83
00183			
	HENRIETTA ISD		
		Distribution Fees - PY 25-26	1,190.53
	HENRIETTA ISD Total		\$1,190.53
00184			
	PETROLIA CISD		
		Distribution Fees - PY 25-26	1,740.45
		Storage Fees - PY 25-26	18.75
	PETROLIA CISD Total		\$1,759.20
00186			
	MIDWAY ISD		
		Distribution Fees - PY 25-26	720.51
		Storage Fees - PY 25-26	17.50
	MIDWAY ISD Total		\$738.01
00197			
	CELINA ISD		
		Distribution Fees - PY 25-26	10,931.18
		Storage Fees - PY 25-26	6.25
	CELINA ISD Total		\$10,937.43
00203			
	PRINCETON ISD		
		Distribution Fees - PY 25-26	12,313.86
	PRINCETON ISD Total		\$12,313.86
00205			
	WYLIE ISD		
		Distribution Fees - PY 25-26	29,082.93
	WYLIE ISD Total		\$29,082.93
00206			
	BLUE RIDGE ISD		
		Distribution Fees - PY 25-26	3,526.70
	BLUE RIDGE ISD Total		\$3,526.70

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00209			
	WELLINGTON ISD		
		Distribution Fees - PY 25-26	1,063.71
		Storage Fees - PY 25-26	51.15
	WELLINGTON ISD Total		\$1,114.86
00216			
	COMANCHE ISD		
		Distribution Fees - PY 25-26	511.70
		Storage Fees - PY 25-26	12.50
	COMANCHE ISD Total		\$524.20
00221			
	PAINT ROCK ISD		
		Distribution Fees - PY 25-26	1,426.79
		Storage Fees - PY 25-26	23.25
	PAINT ROCK ISD Total		\$1,450.04
00223			
	MUENSTER ISD #82		
		Distribution Fees - PY 25-26	197.40
	MUENSTER ISD #82 Total		\$197.40
00224			
	VALLEY VIEW ISD		
		Distribution Fees - PY 25-26	1,416.84
	VALLEY VIEW ISD Total		\$1,416.84
00225			
	CALLISBURG ISD		
		Distribution Fees - PY 25-26	3,833.49
	CALLISBURG ISD Total		\$3,833.49
00227			
	LINDSAY ISD		
		Distribution Fees - PY 25-26	898.00
	LINDSAY ISD Total		\$898.00
00232			
	OGLESBY ISD		
		Distribution Fees - PY 25-26	1,392.31
		Storage Fees - PY 25-26	33.75
	OGLESBY ISD Total		\$1,426.06
00235			
	PADUCAH ISD		
		Distribution Fees - PY 25-26	260.91
		Storage Fees - PY 25-26	86.80
	PADUCAH ISD Total		\$347.71
00253			
	TRINITY BASIN PREPARATORY INC		
		Distribution Fees - PY 25-26	19,259.98
		Storage Fees - PY 25-26	717.50
	TRINITY BASIN PREPARATORY INC Total		\$19,977.48

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00270			
	CITYSCAPE SCHOOLS INC		
		Distribution Fees - PY 25-26	5,737.43
		Storage Fees - PY 25-26	671.25
	CITYSCAPE SCHOOLS INC Total		\$6,408.68
00278			
	DUNCANVILLE ISD		
		Distribution Fees - PY 25-26	13,645.90
		Storage Fees - PY 25-26	102.50
	DUNCANVILLE ISD Total		\$13,748.40
00281			
	IRVING ISD		
		Distribution Fees - PY 25-26	43,895.29
		Storage Fees - PY 25-26	186.25
	IRVING ISD Total		\$44,081.54
00286			
	COPPELL ISD		
		Distribution Fees - PY 25-26	133.98
	COPPELL ISD Total		\$133.98
00295			
	SALVAGING TEENS AT RISK INC		
		Distribution Fees - PY 25-26	6,583.93
	SALVAGING TEENS AT RISK INC Total		\$6,583.93
00299			
	KRUM ISD		
		Distribution Fees - PY 25-26	1,801.00
	KRUM ISD Total		\$1,801.00
00302			
	SANGER ISD		
		Distribution Fees - PY 25-26	2,625.09
	SANGER ISD Total		\$2,625.09
00305			
	LAKE DALLAS ISD		
		Distribution Fees - PY 25-26	5,256.23
		Storage Fees - PY 25-26	255.00
	LAKE DALLAS ISD Total		\$5,511.23
00318			
	RAMIREZ CISD		
		Distribution Fees - PY 25-26	343.05
	RAMIREZ CISD Total		\$343.05

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00322			
	CISCO ISD		
		Distribution Fees - PY 25-26	2,647.69
		Storage Fees - PY 25-26	248.75
	CISCO ISD Total		\$2,896.44
00324			
	GORMAN ISD		
		Distribution Fees - PY 25-26	796.75
	GORMAN ISD Total		\$796.75
00325			
	RANGER ISD		
		Distribution Fees - PY 25-26	1,924.93
	RANGER ISD Total		\$1,924.93
00326			
	RISING STAR ISD		
		Distribution Fees - PY 25-26	631.35
		Storage Fees - PY 25-26	115.00
	RISING STAR ISD Total		\$746.35
00327			
	ECTOR COUNTY ISD		
		Distribution Fees - PY 25-26	8,341.78
	ECTOR COUNTY ISD Total		\$8,341.78
00331			
	AVALON ISD		
		Distribution Fees - PY 25-26	197.40
		Storage Fees - PY 25-26	10.00
	AVALON ISD Total		\$207.40
00333			
	FERRIS ISD		
		Distribution Fees - PY 25-26	7,681.85
		Storage Fees - PY 25-26	865.00
	FERRIS ISD Total		\$8,546.85
00336			
	MILFORD ISD		
		Distribution Fees - PY 25-26	997.50
		Storage Fees - PY 25-26	246.25
	MILFORD ISD Total		\$1,243.75
00338			
	RED OAK ISD		
		Distribution Fees - PY 25-26	9,704.20
	RED OAK ISD Total		\$9,704.20
00346			
	EL PASO ISD		
		Distribution Fees - PY 25-26	75,402.89
		Storage Fees - PY 25-26	33,211.75
	EL PASO ISD Total		\$108,614.64

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00348			
	SAN ELIZARIO ISD		
		Distribution Fees - PY 25-26	576.80
	SAN ELIZARIO ISD Total		\$576.80
00349			
	YSLETA I S D		
		Distribution Fees - PY 25-26	3,329.01
		Storage Fees - PY 25-26	1,156.30
	YSLETA I S D Total		\$4,485.31
00353			
	SOCORRO ISD		
		Distribution Fees - PY 25-26	54,041.66
	SOCORRO ISD Total		\$54,041.66
00357			
	STEPHENVILLE I S D		
		Distribution Fees - PY 25-26	12,230.60
	STEPHENVILLE I S D Total		\$12,230.60
00358			
	BLUFF DALE ISD		
		Distribution Fees - PY 25-26	983.08
	BLUFF DALE ISD Total		\$983.08
00362			
	CHILTON ISD		
		Distribution Fees - PY 25-26	2,318.91
		Storage Fees - PY 25-26	66.25
	CHILTON ISD Total		\$2,385.16
00364			
	WESTPHALIA ISD		
		Distribution Fees - PY 25-26	823.25
		Storage Fees - PY 25-26	2.50
	WESTPHALIA ISD Total		\$825.75
00368			
	ECTOR ISD		
		Distribution Fees - PY 25-26	1,426.21
	ECTOR ISD Total		\$1,426.21
00369			
	HONEY GROVE ISD		
		Distribution Fees - PY 25-26	548.88
		Storage Fees - PY 25-26	6.25
	HONEY GROVE ISD Total		\$555.13
00372			
	TRENTON ISD		
		Distribution Fees - PY 25-26	937.19
	TRENTON ISD Total		\$937.19

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00374	FLATONIA ISD		
		Distribution Fees - PY 25-26	1,688.74
	FLATONIA ISD Total		\$1,688.74
00382	LOCKNEY I S D		
		Distribution Fees - PY 25-26	141.40
		Storage Fees - PY 25-26	9.30
	LOCKNEY I S D Total		\$150.70
00384	LAMAR CONSOLIDATED ISD		
		Distribution Fees - PY 25-26	17,318.48
	LAMAR CONSOLIDATED ISD Total		\$17,318.48
00388	STAFFORD MSD		
		Distribution Fees - PY 25-26	3,093.07
	STAFFORD MSD Total		\$3,093.07
00393	DEW ISD		
		Distribution Fees - PY 25-26	866.69
		Storage Fees - PY 25-26	11.25
	DEW ISD Total		\$877.94
00397	LOOP ISD		
		Distribution Fees - PY 25-26	261.82
		Storage Fees - PY 25-26	7.75
	LOOP ISD Total		\$269.57
00398	SEMINOLE ISD		
		Distribution Fees - PY 25-26	4,360.83
		Storage Fees - PY 25-26	29.45
	SEMINOLE ISD Total		\$4,390.28
00400	ODYSSEY 2020 ACADEMY INC		
		Distribution Fees - PY 25-26	4,078.77
		Storage Fees - PY 25-26	12.50
	ODYSSEY 2020 ACADEMY INC Total		\$4,091.27
00403	GALVESTON ISD		
		Distribution Fees - PY 25-26	290.34
	GALVESTON ISD Total		\$290.34

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00409			
	CLEAR CREEK ISD		
		Distribution Fees - PY 25-26	15,625.55
		Storage Fees - PY 25-26	940.00
	CLEAR CREEK ISD Total		\$16,565.55
00413			
	FREDERICKSBURG ISD		
		Distribution Fees - PY 25-26	5,437.01
		Storage Fees - PY 25-26	1.25
	FREDERICKSBURG ISD Total		\$5,438.26
00414			
	HARPER ISD		
		Distribution Fees - PY 25-26	1,157.45
		Storage Fees - PY 25-26	13.75
	HARPER ISD Total		\$1,171.20
00417			
	GONZALES I S D		
		Distribution Fees - PY 25-26	4,190.58
	GONZALES I S D Total		\$4,190.58
00418			
	NIXON-SMILEY ISD		
		Distribution Fees - PY 25-26	4,525.84
		Storage Fees - PY 25-26	7.50
	NIXON-SMILEY ISD Total		\$4,533.34
00425			
	COLLINSVILLE ISD		
		Distribution Fees - PY 25-26	2,267.20
		Storage Fees - PY 25-26	149.99
	COLLINSVILLE ISD Total		\$2,417.19
00431			
	WHITESBORO I S D		
		Distribution Fees - PY 25-26	6,398.19
	WHITESBORO I S D Total		\$6,398.19
00432			
	WHITEWRIGHT ISD		
		Distribution Fees - PY 25-26	402.64
	WHITEWRIGHT ISD Total		\$402.64
00434			
	S & S CONSOLIDATED ISD		
		Distribution Fees - PY 25-26	1,832.23
	S & S CONSOLIDATED ISD Total		\$1,832.23
00435			
	GUNTER ISD		
		Distribution Fees - PY 25-26	1,182.42
		Storage Fees - PY 25-26	11.25
	GUNTER ISD Total		\$1,193.67

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00437			
	GLADEWATER ISD		
		Distribution Fees - PY 25-26	1,587.17
	GLADEWATER ISD Total		\$1,587.17
00439			
	LONGVIEW ISD		
		Distribution Fees - PY 25-26	7,607.05
		Storage Fees - PY 25-26	2.50
	LONGVIEW ISD Total		\$7,609.55
00441			
	SABINE ISD		
		Distribution Fees - PY 25-26	724.25
	SABINE ISD Total		\$724.25
00443			
	WHITE OAK SCHOOL		
		Distribution Fees - PY 25-26	3,842.96
		Storage Fees - PY 25-26	262.50
	WHITE OAK SCHOOL Total		\$4,105.46
00445			
	IOLA ISD		
		Distribution Fees - PY 25-26	1,228.07
		Storage Fees - PY 25-26	10.00
	IOLA ISD Total		\$1,238.07
00459			
	HAMILTON ISD		
		Distribution Fees - PY 25-26	3,929.71
		Storage Fees - PY 25-26	535.00
	HAMILTON ISD Total		\$4,464.71
00466			
	KOUNTZE I S D		
		Distribution Fees - PY 25-26	1,251.73
		Storage Fees - PY 25-26	40.00
	KOUNTZE I S D Total		\$1,291.73
00468			
	HARDIN-JEFFERSON ISD		
		Distribution Fees - PY 25-26	3,184.77
	HARDIN-JEFFERSON ISD Total		\$3,184.77
00469			
	LUMBERTON ISD		
		Distribution Fees - PY 25-26	9,570.08
	LUMBERTON ISD Total		\$9,570.08

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CE ID	CE Name	Reimbursement Type	Payment
00470			
	WEST HARDIN COUNTY CONSOLIDATED ISD		
		Distribution Fees - PY 25-26	1,613.62
	WEST HARDIN COUNTY CONSOLIDATED ISD Total		\$1,613.62
00473			
	WEST HOUSTON CHARTER ALLIANCE INC		
		Distribution Fees - PY 25-26	3,654.34
	WEST HOUSTON CHARTER ALLIANCE INC Total		\$3,654.34
00482			
	THE VARNETT PUBLIC SCHOOL		
		Distribution Fees - PY 25-26	3,446.22
		Storage Fees - PY 25-26	1,240.00
	THE VARNETT PUBLIC SCHOOL Total		\$4,686.22
00483			
	ALIEF MONTESSORI COMMUNITY SCHOOL		
		Distribution Fees - PY 25-26	1,583.57
		Storage Fees - PY 25-26	5.00
	ALIEF MONTESSORI COMMUNITY SCHOOL Total		\$1,588.57
00498			
	WONDERLAND EDUCATIONAL ESTATE ASSOC		
		Distribution Fees - PY 25-26	2,133.06
		Storage Fees - PY 25-26	961.25
	WONDERLAND EDUCATIONAL ESTATE ASSOC Total		\$3,094.31
00511			
	THE RHODES SCHOOL		
		Distribution Fees - PY 25-26	2,401.63
		Storage Fees - PY 25-26	552.50
	THE RHODES SCHOOL Total		\$2,954.13
00513			
	ALDINE ISD		
		Distribution Fees - PY 25-26	64,058.04
		Storage Fees - PY 25-26	961.25
	ALDINE ISD Total		\$65,019.29
00514			
	ALIEF ISD		
		Distribution Fees - PY 25-26	2,406.40
	ALIEF ISD Total		\$2,406.40
00515			
	CHANNELVIEW ISD		
		Distribution Fees - PY 25-26	12,418.75
		Storage Fees - PY 25-26	31.25
	CHANNELVIEW ISD Total		\$12,450.00

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CE ID	CE Name	Reimbursement Type	Payment
00518			
	DEER PARK ISD		
		Distribution Fees - PY 25-26	11,239.88
	DEER PARK ISD Total		\$11,239.88
00524			
	KATY ISD		
		Distribution Fees - PY 25-26	31,224.34
	KATY ISD Total		\$31,224.34
00526			
	LA PORTE ISD		
		Distribution Fees - PY 25-26	2,792.84
	LA PORTE ISD Total		\$2,792.84
00530			
	TOMBALL ISD		
		Distribution Fees - PY 25-26	30,034.56
	TOMBALL ISD Total		\$30,034.56
00532			
	HUFFMAN ISD		
		Distribution Fees - PY 25-26	4,559.00
	HUFFMAN ISD Total		\$4,559.00
00533			
	KARNACK ISD		
		Distribution Fees - PY 25-26	1,014.39
		Storage Fees - PY 25-26	3.75
	KARNACK ISD Total		\$1,018.14
00535			
	WASKOM ISD		
		Distribution Fees - PY 25-26	3,447.56
	WASKOM ISD Total		\$3,447.56
00547			
	DRIPPING SPRINGS ISD		
		Distribution Fees - PY 25-26	8,664.67
	DRIPPING SPRINGS ISD Total		\$8,664.67
00550			
	CANADIAN ISD		
		Distribution Fees - PY 25-26	904.06
		Storage Fees - PY 25-26	6.20
	CANADIAN ISD Total		\$910.26
00553			
	CROSS ROADS ISD		
		Distribution Fees - PY 25-26	797.41
		Storage Fees - PY 25-26	12.50
	CROSS ROADS ISD Total		\$809.91

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CE ID	CE Name	Reimbursement Type	Payment
00558			
	LAPOYNOR ISD		
		Distribution Fees - PY 25-26	1,160.13
	LAPOYNOR ISD Total		\$1,160.13
00560			
	SOUTH TEXAS EDUCATIONAL TECH		
		Distribution Fees - PY 25-26	5,300.74
		Storage Fees - PY 25-26	76.25
	SOUTH TEXAS EDUCATIONAL TECH Total		\$5,376.99
00563			
	VANGUARD ACADEMY		
		Distribution Fees - PY 25-26	11,334.42
		Storage Fees - PY 25-26	165.00
	VANGUARD ACADEMY Total		\$11,499.42
00564			
	DONNA ISD		
		Distribution Fees - PY 25-26	12,247.72
		Storage Fees - PY 25-26	68.75
	DONNA ISD Total		\$12,316.47
00565			
	EDCOUCH ELSA ISD		
		Distribution Fees - PY 25-26	11,146.47
	EDCOUCH ELSA ISD Total		\$11,146.47
00566			
	EDINBURG CISD		
		Distribution Fees - PY 25-26	7,215.56
	EDINBURG CISD Total		\$7,215.56
00567			
	HIDALGO ISD		
		Distribution Fees - PY 25-26	18,918.97
		Storage Fees - PY 25-26	3,903.75
	HIDALGO ISD Total		\$22,822.72
00570			
	MISSION CISD		
		Distribution Fees - PY 25-26	90,527.86
		Storage Fees - PY 25-26	197.50
	MISSION CISD Total		\$90,725.36
00571			
	PHARR SAN JUAN ALAMO ISD		
		Distribution Fees - PY 25-26	10,568.87
		Storage Fees - PY 25-26	271.20
	PHARR SAN JUAN ALAMO ISD Total		\$10,840.07

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CE ID	CE Name	Reimbursement Type	Payment
00572			
	PROGRESO ISD		
		Distribution Fees - PY 25-26	2,245.64
		Storage Fees - PY 25-26	66.25
	PROGRESO ISD Total		\$2,311.89
00573			
	SHARYLAND ISD		
		Distribution Fees - PY 25-26	19,435.98
		Storage Fees - PY 25-26	712.50
	SHARYLAND ISD Total		\$20,148.48
00574			
	La Joya ISD		
		Distribution Fees - PY 25-26	761.20
	La Joya ISD Total		\$761.20
00575			
	WESLACO ISD		
		Distribution Fees - PY 25-26	12,213.26
	WESLACO ISD Total		\$12,213.26
00576			
	LA VILLA ISD		
		Distribution Fees - PY 25-26	1,504.36
		Storage Fees - PY 25-26	50.00
	LA VILLA ISD Total		\$1,554.36
00577			
	MONTE ALTO ISD		
		Distribution Fees - PY 25-26	4,956.84
		Storage Fees - PY 25-26	735.00
	MONTE ALTO ISD Total		\$5,691.84
00580			
	BYNUM CISD		
		Distribution Fees - PY 25-26	1,065.09
		Storage Fees - PY 25-26	10.00
	BYNUM CISD Total		\$1,075.09
00581			
	COVINGTON ISD		
		Distribution Fees - PY 25-26	1,474.45
	COVINGTON ISD Total		\$1,474.45
00584			
	ITASCA ISD		
		Distribution Fees - PY 25-26	164.50
	ITASCA ISD Total		\$164.50
00586			
	MOUNT CALM ISD		
		Distribution Fees - PY 25-26	1,127.87
	MOUNT CALM ISD Total		\$1,127.87

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CE ID	CE Name	Reimbursement Type	Payment
00587			
	WHITNEY ISD		
		Distribution Fees - PY 25-26	5,472.73
	WHITNEY ISD Total		\$5,472.73
00588			
	AQUILLA ISD		
		Distribution Fees - PY 25-26	960.28
	AQUILLA ISD Total		\$960.28
00589			
	BLUM ISD		
		Distribution Fees - PY 25-26	2,171.62
		Storage Fees - PY 25-26	17.50
	BLUM ISD Total		\$2,189.12
00590			
	PENELOPE ISD		
		Distribution Fees - PY 25-26	1,419.43
		Storage Fees - PY 25-26	216.25
	PENELOPE ISD Total		\$1,635.68
00597			
	GRANBURY ISD		
		Distribution Fees - PY 25-26	5,729.64
	GRANBURY ISD Total		\$5,729.64
00600			
	SULPHUR SPRINGS ISD		
		Distribution Fees - PY 25-26	4,695.67
		Storage Fees - PY 25-26	41.25
	SULPHUR SPRINGS ISD Total		\$4,736.92
00604			
	COMO-PICKTON CISD		
		Distribution Fees - PY 25-26	316.68
		Storage Fees - PY 25-26	13.75
	COMO-PICKTON CISD Total		\$330.43
00606			
	SULPHUR BLUFF ISD		
		Distribution Fees - PY 25-26	346.54
		Storage Fees - PY 25-26	36.25
	SULPHUR BLUFF ISD Total		\$382.79
00608			
	GRAPELAND ISD		
		Distribution Fees - PY 25-26	2,970.46
		Storage Fees - PY 25-26	100.00
	GRAPELAND ISD Total		\$3,070.46

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CE ID	CE Name	Reimbursement Type	Payment
00609			
	LOVELADY ISD		
		Distribution Fees - PY 25-26	1,931.85
		Storage Fees - PY 25-26	100.00
	LOVELADY ISD Total		\$2,031.85
00610			
	LATEXO ISD		
		Distribution Fees - PY 25-26	329.00
		Storage Fees - PY 25-26	5.00
	LATEXO ISD Total		\$334.00
00619			
	CADDO MILLS ISD		
		Distribution Fees - PY 25-26	4,138.78
	CADDO MILLS ISD Total		\$4,138.78
00620			
	CELESTE ISD		
		Distribution Fees - PY 25-26	1,626.31
		Storage Fees - PY 25-26	250.00
	CELESTE ISD Total		\$1,876.31
00622			
	GREENVILLE ISD		
		Distribution Fees - PY 25-26	23,341.07
	GREENVILLE ISD Total		\$23,341.07
00623			
	LONE OAK ISD		
		Distribution Fees - PY 25-26	3,647.17
	LONE OAK ISD Total		\$3,647.17
00631			
	PLEMONS-STINNETT-PHILLIPS CISD		
		Distribution Fees - PY 25-26	294.36
		Storage Fees - PY 25-26	9.30
	PLEMONS-STINNETT-PHILLIPS CISD Total		\$303.66
00634			
	BRYSON ISD		
		Distribution Fees - PY 25-26	700.56
	BRYSON ISD Total		\$700.56
00636			
	PERRIN-WHITT CISD		
		Distribution Fees - PY 25-26	487.34
	PERRIN-WHITT CISD Total		\$487.34

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CE ID	CE Name	Reimbursement Type	Payment
00639			
	INDUSTRIAL ISD		
		Distribution Fees - PY 25-26	3,468.46
	INDUSTRIAL ISD Total		\$3,468.46
00640			
	BROOKELAND ISD		
		Distribution Fees - PY 25-26	1,005.61
		Storage Fees - PY 25-26	51.25
	BROOKELAND ISD Total		\$1,056.86
00641			
	BUNA ISD		
		Distribution Fees - PY 25-26	2,626.76
	BUNA ISD Total		\$2,626.76
00649			
	GIRLS' HAVEN		
		Distribution Fees - PY 25-26	1,373.12
		Storage Fees - PY 25-26	48.75
	GIRLS' HAVEN Total		\$1,421.87
00651			
	NEDERLAND ISD		
		Distribution Fees - PY 25-26	3,331.73
	NEDERLAND ISD Total		\$3,331.73
00652			
	PORT ARTHUR ISD		
		Distribution Fees - PY 25-26	6,993.01
		Storage Fees - PY 25-26	327.50
	PORT ARTHUR ISD Total		\$7,320.51
00653			
	PORT NECHES-GROVES ISD		
		Distribution Fees - PY 25-26	9,872.02
	PORT NECHES-GROVES ISD Total		\$9,872.02
00654			
	BEAUMONT ISD		
		Distribution Fees - PY 25-26	21,163.12
		Storage Fees - PY 25-26	417.50
	BEAUMONT ISD Total		\$21,580.62
00655			
	SABINE PASS ISD		
		Distribution Fees - PY 25-26	1,042.60
		Storage Fees - PY 25-26	42.50
	SABINE PASS ISD Total		\$1,085.10
00656			
	HAMSHIRE-FANNETT ISD		
		Distribution Fees - PY 25-26	3,015.11
	HAMSHIRE-FANNETT ISD Total		\$3,015.11

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CE ID	CE Name	Reimbursement Type	Payment
00658			
	ALICE ISD		
		Distribution Fees - PY 25-26	9,900.30
		Storage Fees - PY 25-26	1,605.00
	ALICE ISD Total		\$11,505.30
00664			
	BURLESON ISD		
		Distribution Fees - PY 25-26	16,182.14
	BURLESON ISD Total		\$16,182.14
00665			
	CLEBURNE ISD		
		Distribution Fees - PY 25-26	20,985.34
		Storage Fees - PY 25-26	61.25
	CLEBURNE ISD Total		\$21,046.59
00667			
	JOSHUA ISD		
		Distribution Fees - PY 25-26	6,439.20
		Storage Fees - PY 25-26	51.25
	JOSHUA ISD Total		\$6,490.45
00668			
	KEENE ISD		
		Distribution Fees - PY 25-26	1,412.12
	KEENE ISD Total		\$1,412.12
00669			
	RIO VISTA ISD		
		Distribution Fees - PY 25-26	2,719.32
	RIO VISTA ISD Total		\$2,719.32
00681			
	CRANDALL ISD		
		Distribution Fees - PY 25-26	6,581.11
	CRANDALL ISD Total		\$6,581.11
00684			
	KEMP ISD		
		Distribution Fees - PY 25-26	4,548.40
		Storage Fees - PY 25-26	577.50
	KEMP ISD Total		\$5,125.90
00686			
	TERRELL ISD		
		Distribution Fees - PY 25-26	12,323.49
	TERRELL ISD Total		\$12,323.49

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CE ID	CE Name	Reimbursement Type	Payment
00687			
	SCURRY-ROSSER ISD		
		Distribution Fees - PY 25-26	4,933.80
		Storage Fees - PY 25-26	306.25
	SCURRY-ROSSER ISD Total		\$5,240.05
00692			
	HUNT ISD		
		Distribution Fees - PY 25-26	1,220.45
	HUNT ISD Total		\$1,220.45
00694			
	INGRAM ISD		
		Distribution Fees - PY 25-26	2,433.52
	INGRAM ISD Total		\$2,433.52
00695			
	FIRST STATE BANK		
		Distribution Fees - PY 25-26	1,395.16
	FIRST STATE BANK Total		\$1,395.16
00698			
	KINGSVILLE ISD		
		Distribution Fees - PY 25-26	9,527.80
		Storage Fees - PY 25-26	72.50
	KINGSVILLE ISD Total		\$9,600.30
00699			
	RICARDO ISD		
		Distribution Fees - PY 25-26	2,509.83
	RICARDO ISD Total		\$2,509.83
00700			
	RIVIERA ISD		
		Distribution Fees - PY 25-26	1,940.90
		Storage Fees - PY 25-26	76.25
	RIVIERA ISD Total		\$2,017.15
00701			
	SANTA GERTRUDIS ISD		
		Distribution Fees - PY 25-26	1,996.92
		Storage Fees - PY 25-26	21.25
	SANTA GERTRUDIS ISD Total		\$2,018.17
00702			
	KNOX CITY ISD		
		Distribution Fees - PY 25-26	1,018.70
		Storage Fees - PY 25-26	116.25
	KNOX CITY ISD Total		\$1,134.95
00707			
	PARIS ISD		
		Distribution Fees - PY 25-26	3,002.18
	PARIS ISD Total		\$3,002.18

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CE ID	CE Name	Reimbursement Type	Payment
00708			
	NORTH LAMAR ISD		
		Distribution Fees - PY 25-26	862.34
	NORTH LAMAR ISD Total		\$862.34
00718			
	HALLETTSVILLE ISD		
		Distribution Fees - PY 25-26	3,067.79
	HALLETTSVILLE ISD Total		\$3,067.79
00719			
	MOULTON ISD		
		Distribution Fees - PY 25-26	1,162.80
	MOULTON ISD Total		\$1,162.80
00720			
	SHINER I S D		
		Distribution Fees - PY 25-26	1,843.03
	SHINER I S D Total		\$1,843.03
00723			
	EZZELL ISD		
		Distribution Fees - PY 25-26	1,245.95
	EZZELL ISD Total		\$1,245.95
00726			
	DIME BOX ISD		
		Distribution Fees - PY 25-26	985.53
	DIME BOX ISD Total		\$985.53
00727			
	BUFFALO ISD		
		Distribution Fees - PY 25-26	4,776.00
	BUFFALO ISD Total		\$4,776.00
00728			
	CENTERVILLE ISD		
		Distribution Fees - PY 25-26	2,575.37
		Storage Fees - PY 25-26	28.75
	CENTERVILLE ISD Total		\$2,604.12
00730			
	OAKWOOD ISD		
		Distribution Fees - PY 25-26	1,161.29
	OAKWOOD ISD Total		\$1,161.29
00731			
	LEON ISD		
		Distribution Fees - PY 25-26	2,882.89
	LEON ISD Total		\$2,882.89
00732			
	CLEVELAND ISD		
		Distribution Fees - PY 25-26	10,663.06
		Storage Fees - PY 25-26	211.25
	CLEVELAND ISD Total		\$10,874.31

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CE ID	CE Name	Reimbursement Type	Payment
00736			
	HULL-DAISETTA ISD		
		Distribution Fees - PY 25-26	1,280.67
		Storage Fees - PY 25-26	123.75
	HULL-DAISETTA ISD Total		\$1,404.42
00737			
	LIBERTY ISD		
		Distribution Fees - PY 25-26	2,546.28
	LIBERTY ISD Total		\$2,546.28
00739			
	COOLIDGE I S D		
		Distribution Fees - PY 25-26	1,240.94
		Storage Fees - PY 25-26	6.25
	COOLIDGE I S D Total		\$1,247.19
00742			
	BOOKER ISD		
		Distribution Fees - PY 25-26	1,958.53
	BOOKER ISD Total		\$1,958.53
00748			
	LLANO ISD		
		Distribution Fees - PY 25-26	3,410.19
		Storage Fees - PY 25-26	20.00
	LLANO ISD Total		\$3,430.19
00754			
	LUBBOCK-COOPER ISD		
		Distribution Fees - PY 25-26	4,618.17
	LUBBOCK-COOPER ISD Total		\$4,618.17
00757			
	SHALLOWATER ISD		
		Distribution Fees - PY 25-26	2,040.88
	SHALLOWATER ISD Total		\$2,040.88
00764			
	NORTH ZULCH ISD		
		Distribution Fees - PY 25-26	1,111.10
		Storage Fees - PY 25-26	18.75
	NORTH ZULCH ISD Total		\$1,129.85
00770			
	TIDEHAVEN ISD		
		Distribution Fees - PY 25-26	3,876.00
		Storage Fees - PY 25-26	15.00
	TIDEHAVEN ISD Total		\$3,891.00

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00771			
	MATAGORDA ISD		
		Distribution Fees - PY 25-26	985.85
	MATAGORDA ISD Total		\$985.85
00772			
	PALACIOS ISD		
		Distribution Fees - PY 25-26	3,757.32
	PALACIOS ISD Total		\$3,757.32
00773			
	VAN VLECK ISD		
		Distribution Fees - PY 25-26	858.44
		Storage Fees - PY 25-26	176.25
	VAN VLECK ISD Total		\$1,034.69
00777			
	LOHN ISD		
		Distribution Fees - PY 25-26	710.99
	LOHN ISD Total		\$710.99
00779			
	EAST WACO INNOVATIVE SCHOOL DEV		
		Distribution Fees - PY 25-26	9,026.56
		Storage Fees - PY 25-26	25.00
	EAST WACO INNOVATIVE SCHOOL DEV Total		\$9,051.56
00781			
	CRAWFORD ISD		
		Distribution Fees - PY 25-26	1,155.30
		Storage Fees - PY 25-26	12.50
	CRAWFORD ISD Total		\$1,167.80
00784			
	LORENA ISD		
		Distribution Fees - PY 25-26	3,586.54
	LORENA ISD Total		\$3,586.54
00787			
	MOODY ISD		
		Distribution Fees - PY 25-26	1,214.03
	MOODY ISD Total		\$1,214.03
00790			
	WEST ISD		
		Distribution Fees - PY 25-26	4,862.90
	WEST ISD Total		\$4,862.90
00791			
	AXTELL ISD		
		Distribution Fees - PY 25-26	2,778.71
		Storage Fees - PY 25-26	33.75
	AXTELL ISD Total		\$2,812.46

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CE ID	CE Name	Reimbursement Type	Payment
00792			
	BRUCEVILLE-EDDY ISD		
		Distribution Fees - PY 25-26	2,726.54
		Storage Fees - PY 25-26	421.25
	BRUCEVILLE-EDDY ISD Total		\$3,147.79
00798			
	GHOLSON ISD		
		Distribution Fees - PY 25-26	1,675.61
	GHOLSON ISD Total		\$1,675.61
00809			
	CAMERON ISD		
		Distribution Fees - PY 25-26	3,832.43
		Storage Fees - PY 25-26	11.25
	CAMERON ISD Total		\$3,843.68
00810			
	GAUSE ISD		
		Distribution Fees - PY 25-26	812.35
		Storage Fees - PY 25-26	35.00
	GAUSE ISD Total		\$847.35
00811			
	MILANO ISD		
		Distribution Fees - PY 25-26	1,687.17
	MILANO ISD Total		\$1,687.17
00814			
	BUCKHOLTS ISD		
		Distribution Fees - PY 25-26	1,114.68
		Storage Fees - PY 25-26	1.25
	BUCKHOLTS ISD Total		\$1,115.93
00815			
	GOLDTHWAITE ISD		
		Distribution Fees - PY 25-26	1,723.97
		Storage Fees - PY 25-26	1.25
	GOLDTHWAITE ISD Total		\$1,725.22
00822			
	BOWIE ISD		
		Distribution Fees - PY 25-26	4,684.48
		Storage Fees - PY 25-26	245.00
	BOWIE ISD Total		\$4,929.48

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CE ID	CE Name	Reimbursement Type	Payment
00823			
	NOCONA ISD		
		Distribution Fees - PY 25-26	394.21
	NOCONA ISD Total		\$394.21
00830			
	CONROE ISD		
		Distribution Fees - PY 25-26	13,698.68
		Storage Fees - PY 25-26	180.00
	CONROE ISD Total		\$13,878.68
00832			
	WILLIS ISD		
		Distribution Fees - PY 25-26	4,055.61
		Storage Fees - PY 25-26	218.75
	WILLIS ISD Total		\$4,274.36
00834			
	SPLENDORA ISD		
		Distribution Fees - PY 25-26	16,293.72
		Storage Fees - PY 25-26	195.00
	SPLENDORA ISD Total		\$16,488.72
00836			
	DUMAS ISD		
		Distribution Fees - PY 25-26	10,680.18
	DUMAS ISD Total		\$10,680.18
00837			
	SUNRAY ISD		
		Distribution Fees - PY 25-26	1,193.69
		Storage Fees - PY 25-26	31.00
	SUNRAY ISD Total		\$1,224.69
00838			
	DAINGERFIELD-LONE STAR ISD		
		Distribution Fees - PY 25-26	280.28
	DAINGERFIELD-LONE STAR ISD Total		\$280.28
00843			
	GARRISON ISD		
		Distribution Fees - PY 25-26	960.71
	GARRISON ISD Total		\$960.71
00851			
	CORSICANA ISD		
		Distribution Fees - PY 25-26	26,817.46
		Storage Fees - PY 25-26	22.50
	CORSICANA ISD Total		\$26,839.96
00853			
	FROST ISD		
		Distribution Fees - PY 25-26	1,680.52
		Storage Fees - PY 25-26	7.50
	FROST ISD Total		\$1,688.02

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CE ID	CE Name	Reimbursement Type	Payment
00855			
	MILDRED ISD		
		Distribution Fees - PY 25-26	3,416.78
	MILDRED ISD Total		\$3,416.78
00856			
	RICE ISD		
		Distribution Fees - PY 25-26	4,030.88
	RICE ISD Total		\$4,030.88
00857			
	BURKEVILLE ISD		
		Distribution Fees - PY 25-26	1,240.08
	BURKEVILLE ISD Total		\$1,240.08
00858			
	NEWTON ISD		
		Distribution Fees - PY 25-26	1,228.32
		Storage Fees - PY 25-26	65.00
	NEWTON ISD Total		\$1,293.32
00859			
	DEWEYVILLE ISD		
		Distribution Fees - PY 25-26	1,795.62
	DEWEYVILLE ISD Total		\$1,795.62
00866			
	AGUA DULCE ISD		
		Distribution Fees - PY 25-26	1,932.63
		Storage Fees - PY 25-26	25.00
	AGUA DULCE ISD Total		\$1,957.63
00868			
	CALALLEN ISD		
		Distribution Fees - PY 25-26	7,052.55
	CALALLEN ISD Total		\$7,052.55
00872			
	PORT ARANSAS ISD		
		Distribution Fees - PY 25-26	2,189.50
	PORT ARANSAS ISD Total		\$2,189.50
00873			
	ROBSTOWN ISD		
		Distribution Fees - PY 25-26	15,898.86
	ROBSTOWN ISD Total		\$15,898.86
00875			
	BANQUETE ISD		
		Distribution Fees - PY 25-26	2,923.53
	BANQUETE ISD Total		\$2,923.53

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CE ID	CE Name	Reimbursement Type	Payment
00883			
	Orangefield ISD		
		Distribution Fees - PY 25-26	3,731.06
		Storage Fees - PY 25-26	198.75
	Orangefield ISD Total		\$3,929.81
00884			
	WEST ORANGE COVE CISD		
		Distribution Fees - PY 25-26	1,874.54
	WEST ORANGE COVE CISD Total		\$1,874.54
00885			
	VIDOR ISD		
		Distribution Fees - PY 25-26	10,014.17
		Storage Fees - PY 25-26	140.00
	VIDOR ISD Total		\$10,154.17
00888			
	GRAFORD ISD		
		Distribution Fees - PY 25-26	389.52
		Storage Fees - PY 25-26	11.25
	GRAFORD ISD Total		\$400.77
00889			
	MINERAL WELLS ISD		
		Distribution Fees - PY 25-26	12,204.96
		Storage Fees - PY 25-26	757.50
	MINERAL WELLS ISD Total		\$12,962.46
00890			
	SANTO ISD		
		Distribution Fees - PY 25-26	1,986.57
	SANTO ISD Total		\$1,986.57
00891			
	STRAWN ISD		
		Distribution Fees - PY 25-26	869.22
	STRAWN ISD Total		\$869.22
00892			
	PALO PINTO ISD		
		Distribution Fees - PY 25-26	1,101.17
	PALO PINTO ISD Total		\$1,101.17
00898			
	SPRINGTOWN ISD		
		Distribution Fees - PY 25-26	9,274.88
		Storage Fees - PY 25-26	37.50
	SPRINGTOWN ISD Total		\$9,312.38
00899			
	WEATHERFORD ISD		
		Distribution Fees - PY 25-26	8,548.64
		Storage Fees - PY 25-26	342.50
	WEATHERFORD ISD Total		\$8,891.14

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CE ID	CE Name	Reimbursement Type	Payment
00900			
	MILLSAP ISD		
		Distribution Fees - PY 25-26	1,465.37
	MILLSAP ISD Total		\$1,465.37
00904			
	GARNER ISD		
		Distribution Fees - PY 25-26	1,178.41
		Storage Fees - PY 25-26	8.75
	GARNER ISD Total		\$1,187.16
00910			
	FORT STOCKTON ISD		
		Distribution Fees - PY 25-26	1,283.65
	FORT STOCKTON ISD Total		\$1,283.65
00913			
	GOODRICH ISD		
		Distribution Fees - PY 25-26	1,411.98
	GOODRICH ISD Total		\$1,411.98
00917			
	ONALASKA ISD		
		Distribution Fees - PY 25-26	3,924.51
	ONALASKA ISD Total		\$3,924.51
00924			
	RAINS ISD		
		Distribution Fees - PY 25-26	4,503.40
	RAINS ISD Total		\$4,503.40
00929			
	AVERY ISD		
		Distribution Fees - PY 25-26	213.85
	AVERY ISD Total		\$213.85
00930			
	RIVERCREST ISD		
		Distribution Fees - PY 25-26	316.68
	RIVERCREST ISD Total		\$316.68
00932			
	DETROIT ISD		
		Distribution Fees - PY 25-26	1,787.10
		Storage Fees - PY 25-26	26.25
	DETROIT ISD Total		\$1,813.35
00933			
	PECOS-BARSTOW-TOYAH ISD		
		Distribution Fees - PY 25-26	3,488.11
	PECOS-BARSTOW-TOYAH ISD Total		\$3,488.11

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CE ID	CE Name	Reimbursement Type	Payment
00941			
	FRANKLIN ISD		
		Distribution Fees - PY 25-26	2,199.59
	FRANKLIN ISD Total		\$2,199.59
00942			
	HEARNE ISD		
		Distribution Fees - PY 25-26	1,278.36
		Storage Fees - PY 25-26	87.50
	HEARNE ISD Total		\$1,365.86
00943			
	MUMFORD ISD		
		Distribution Fees - PY 25-26	2,331.83
	MUMFORD ISD Total		\$2,331.83
00950			
	HENDERSON ISD		
		Distribution Fees - PY 25-26	11,098.38
	HENDERSON ISD Total		\$11,098.38
00951			
	LANEVILLE ISD		
		Distribution Fees - PY 25-26	450.17
		Storage Fees - PY 25-26	13.75
	LANEVILLE ISD Total		\$463.92
00952			
	LEVERETTS CHAPEL I S D		
		Distribution Fees - PY 25-26	1,140.26
		Storage Fees - PY 25-26	11.25
	LEVERETTS CHAPEL I S D Total		\$1,151.51
00955			
	TATUM ISD		
		Distribution Fees - PY 25-26	1,327.59
		Storage Fees - PY 25-26	20.00
	TATUM ISD Total		\$1,347.59
00959			
	WEST SABINE ISD		
		Distribution Fees - PY 25-26	2,908.16
	WEST SABINE ISD Total		\$2,908.16
00961			
	BROADDUS ISD		
		Distribution Fees - PY 25-26	2,287.81
		Storage Fees - PY 25-26	5.00
	BROADDUS ISD Total		\$2,292.81
00963			
	SHEPHERD ISD		
		Distribution Fees - PY 25-26	1,101.04
	SHEPHERD ISD Total		\$1,101.04
00971			
	SAN SABA ISD		
		Distribution Fees - PY 25-26	2,136.63
	SAN SABA ISD Total		\$2,136.63

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CE ID	CE Name	Reimbursement Type	Payment
00975			
	HERMLEIGH ISD		
		Distribution Fees - PY 25-26	1,087.79
		Storage Fees - PY 25-26	3.10
	HERMLEIGH ISD Total		\$1,090.89
00981			
	JOAQUIN ISD		
		Distribution Fees - PY 25-26	1,743.79
		Storage Fees - PY 25-26	52.50
	JOAQUIN ISD Total		\$1,796.29
00982			
	SHELBYVILLE ISD		
		Distribution Fees - PY 25-26	2,818.69
	SHELBYVILLE ISD Total		\$2,818.69
00986			
	TEXHOMA ISD		
		Distribution Fees - PY 25-26	1,290.10
	TEXHOMA ISD Total		\$1,290.10
00995			
	WHITEHOUSE ISD		
		Distribution Fees - PY 25-26	5,756.15
		Storage Fees - PY 25-26	108.75
	WHITEHOUSE ISD Total		\$5,864.90
01000			
	RIO GRANDE CITY CONSOLD ISD		
		Distribution Fees - PY 25-26	23,215.96
	RIO GRANDE CITY CONSOLD ISD Total		\$23,215.96
01001			
	SAN ISIDRO ISD		
		Distribution Fees - PY 25-26	487.34
		Storage Fees - PY 25-26	20.00
	SAN ISIDRO ISD Total		\$507.34
01002			
	ROMA ISD		
		Distribution Fees - PY 25-26	43,076.86
		Storage Fees - PY 25-26	135.00
	ROMA ISD Total		\$43,211.86
01004			
	STERLING CITY ISD #1		
		Distribution Fees - PY 25-26	574.44
	STERLING CITY ISD #1 Total		\$574.44
01006			
	SONORA ISD		
		Distribution Fees - PY 25-26	839.78
	SONORA ISD Total		\$839.78

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CE ID	CE Name	Reimbursement Type	Payment
01018			
	BIRDVILLE ISD		
		Distribution Fees - PY 25-26	30,527.06
	BIRDVILLE ISD Total		\$30,527.06
01024			
	LAKE WORTH ISD		
		Distribution Fees - PY 25-26	750.27
	LAKE WORTH ISD Total		\$750.27
01032			
	WHITE SETTLEMENT ISD		
		Distribution Fees - PY 25-26	8,905.29
		Storage Fees - PY 25-26	63.75
	WHITE SETTLEMENT ISD Total		\$8,969.04
01034			
	ABILENE ISD		
		Distribution Fees - PY 25-26	13,645.77
	ABILENE ISD Total		\$13,645.77
01044			
	WOODSON ISD		
		Distribution Fees - PY 25-26	447.16
	WOODSON ISD Total		\$447.16
01045			
	MT PLEASANT ISD		
		Distribution Fees - PY 25-26	1,676.85
	MT PLEASANT ISD Total		\$1,676.85
01049			
	TLC ACADEMY		
		Distribution Fees - PY 25-26	212.10
	TLC ACADEMY Total		\$212.10
01059			
	T A UNLIMITED INC		
		Distribution Fees - PY 25-26	1,158.76
	T A UNLIMITED INC Total		\$1,158.76
01063			
	UNIVERSITY OF TEXAS AT AUSTIN		
		Distribution Fees - PY 25-26	1,635.99
		Storage Fees - PY 25-26	78.75
	UNIVERSITY OF TEXAS AT AUSTIN Total		\$1,714.74
01070			
	MANOR ISD		
		Distribution Fees - PY 25-26	39,200.79
		Storage Fees - PY 25-26	731.25
	MANOR ISD Total		\$39,932.04

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CE ID	CE Name	Reimbursement Type	Payment
01075			
	GROVETON ISD		
		Distribution Fees - PY 25-26	2,117.83
	GROVETON ISD Total		\$2,117.83
01077			
	CENTERVILLE ISD		
		Distribution Fees - PY 25-26	845.24
	CENTERVILLE ISD Total		\$845.24
01078			
	APPLE SPRINGS ISD		
		Distribution Fees - PY 25-26	1,109.60
	APPLE SPRINGS ISD Total		\$1,109.60
01080			
	WOODVILLE ISD		
		Distribution Fees - PY 25-26	3,652.92
	WOODVILLE ISD Total		\$3,652.92
01084			
	BIG SANDY ISD		
		Distribution Fees - PY 25-26	1,608.39
	BIG SANDY ISD Total		\$1,608.39
01085			
	GILMER ISD		
		Distribution Fees - PY 25-26	456.20
	GILMER ISD Total		\$456.20
01086			
	ORE CITY ISD		
		Distribution Fees - PY 25-26	4,575.67
	ORE CITY ISD Total		\$4,575.67
01088			
	HARMONY ISD		
		Distribution Fees - PY 25-26	374.02
	HARMONY ISD Total		\$374.02
01103			
	MARTINS MILL ISD		
		Distribution Fees - PY 25-26	2,215.19
		Storage Fees - PY 25-26	150.00
	MARTINS MILL ISD Total		\$2,365.19
01104			
	VAN ISD		
		Distribution Fees - PY 25-26	6,233.85
	VAN ISD Total		\$6,233.85

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CE ID	CE Name	Reimbursement Type	Payment
01105			
	WILLS POINT ISD		
		Distribution Fees - PY 25-26	13,935.56
		Storage Fees - PY 25-26	191.25
	WILLS POINT ISD Total		\$14,126.81
01106			
	FRUITVALE ISD		
		Distribution Fees - PY 25-26	1,191.71
	FRUITVALE ISD Total		\$1,191.71
01109			
	VICTORIA ISD		
		Distribution Fees - PY 25-26	38,975.58
	VICTORIA ISD Total		\$38,975.58
01111			
	NEW WAVERLY ISD		
		Distribution Fees - PY 25-26	1,829.35
		Storage Fees - PY 25-26	707.50
	NEW WAVERLY ISD Total		\$2,536.85
01119			
	BURTON ISD		
		Distribution Fees - PY 25-26	2,273.46
		Storage Fees - PY 25-26	217.50
	BURTON ISD Total		\$2,490.96
01122			
	LAREDO I S D		
		Distribution Fees - PY 25-26	23,278.39
	LAREDO I S D Total		\$23,278.39
01123			
	UNITED ISD		
		Distribution Fees - PY 25-26	49,776.49
		Storage Fees - PY 25-26	1.25
	UNITED ISD Total		\$49,777.74
01124			
	WEBB CONS ISD		
		Distribution Fees - PY 25-26	1,292.74
		Storage Fees - PY 25-26	113.75
	WEBB CONS ISD Total		\$1,406.49
01126			
	EAST BERNARD ISD		
		Distribution Fees - PY 25-26	2,403.21
		Storage Fees - PY 25-26	12.50
	EAST BERNARD ISD Total		\$2,415.71

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CE ID	CE Name	Reimbursement Type	Payment
01128			
	WHARTON ISD		
		Distribution Fees - PY 25-26	5,250.43
		Storage Fees - PY 25-26	25.00
	WHARTON ISD Total		\$5,275.43
01129			
	LOUISE ISD		
		Distribution Fees - PY 25-26	1,480.06
	LOUISE ISD Total		\$1,480.06
01135			
	BURKBURNETT ISD		
		Distribution Fees - PY 25-26	5,778.39
	BURKBURNETT ISD Total		\$5,778.39
01140			
	HARROLD ISD		
		Distribution Fees - PY 25-26	70.70
		Storage Fees - PY 25-26	1.55
	HARROLD ISD Total		\$72.25
01145			
	RAYMONDVILLE ISD		
		Distribution Fees - PY 25-26	11,711.45
		Storage Fees - PY 25-26	575.00
	RAYMONDVILLE ISD Total		\$12,286.45
01157			
	COUPLAND ISD		
		Distribution Fees - PY 25-26	1,062.57
		Storage Fees - PY 25-26	12.50
	COUPLAND ISD Total		\$1,075.07
01162			
	KERMIT ISD		
		Distribution Fees - PY 25-26	1,298.96
	KERMIT ISD Total		\$1,298.96
01173			
	QUITMAN ISD		
		Distribution Fees - PY 25-26	1,644.92
	QUITMAN ISD Total		\$1,644.92
01176			
	WINNSBORO ISD		
		Distribution Fees - PY 25-26	5,692.02
		Storage Fees - PY 25-26	15.00
	WINNSBORO ISD Total		\$5,707.02
01178			
	PLAINS I S D		
		Distribution Fees - PY 25-26	292.38
		Storage Fees - PY 25-26	12.40
	PLAINS I S D Total		\$304.78

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CE ID	CE Name	Reimbursement Type	Payment
01180	NEWCASTLE I S D		
		Distribution Fees - PY 25-26	1,160.82
	NEWCASTLE I S D Total		\$1,160.82
01181	OLNEY ISD		
		Distribution Fees - PY 25-26	1,163.61
		Storage Fees - PY 25-26	1.25
	OLNEY ISD Total		\$1,164.86
01186	THE EL PASO EDUCATION INIT		
		Distribution Fees - PY 25-26	80.83
	THE EL PASO EDUCATION INIT Total		\$80.83
01187	THE HUGHEN CENTER INC		
		Distribution Fees - PY 25-26	1,239.50
		Storage Fees - PY 25-26	191.25
	THE HUGHEN CENTER INC Total		\$1,430.75
01221	UNIVERSITY OF TEXAS AT DALLAS		
		Distribution Fees - PY 25-26	1,867.86
		Storage Fees - PY 25-26	163.75
	UNIVERSITY OF TEXAS AT DALLAS Total		\$2,031.61
01228	BRAZOS COUNTY		
		Distribution Fees - PY 25-26	713.47
	BRAZOS COUNTY Total		\$713.47
01231	BRAZORIA COUNTY JUVENILE		
		Distribution Fees - PY 25-26	659.94
	BRAZORIA COUNTY JUVENILE Total		\$659.94
01232	GARZA COUNTY		
		Storage Fees - PY 25-26	177.65
	GARZA COUNTY Total		\$177.65
01280	TEXAS SCHOOL FOR THE BLIND		
		Distribution Fees - PY 25-26	882.75
	TEXAS SCHOOL FOR THE BLIND Total		\$882.75
01281	TEXAS SCHOOL FOR THE DEAF		
		Distribution Fees - PY 25-26	2,035.68
		Storage Fees - PY 25-26	216.25
	TEXAS SCHOOL FOR THE DEAF Total		\$2,251.93

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CE ID	CE Name	Reimbursement Type	Payment
01297	IMMANUEL LUTHERAN SCHOOL		
		Distribution Fees - PY 25-26	874.90
	IMMANUEL LUTHERAN SCHOOL Total		\$874.90
01298	FORT BEND COUNTY		
		Distribution Fees - PY 25-26	969.66
		Storage Fees - PY 25-26	67.50
	FORT BEND COUNTY Total		\$1,037.16
01352	TARRANT COUNTY CLERK		
		Distribution Fees - PY 25-26	594.36
		Storage Fees - PY 25-26	15.00
	TARRANT COUNTY CLERK Total		\$609.36
01722	MERIDIAN WORLD SCHOOL LLC		
		Distribution Fees - PY 25-26	2,398.34
	MERIDIAN WORLD SCHOOL LLC Total		\$2,398.34
04199	AUSTIN ACHIEVE PUBLIC SCHOOLS INC		
		Distribution Fees - PY 25-26	9,505.68
		Storage Fees - PY 25-26	126.25
	AUSTIN ACHIEVE PUBLIC SCHOOLS INC Total		\$9,631.93
00017	ARCHER CITY ISD		
		Distribution Fees - PY 25-26	1,025.45
	ARCHER CITY ISD Total		\$1,025.45
00019	WINDTHORST ISD		
		Distribution Fees - PY 25-26	1,298.77
	WINDTHORST ISD Total		\$1,298.77
00021	CHARLOTTE ISD		
		Distribution Fees - PY 25-26	679.87
	CHARLOTTE ISD Total		\$679.87
00025	POTEET ISD		
		Distribution Fees - PY 25-26	2,122.27
		Storage Fees - PY 25-26	17.00
	POTEET ISD Total		\$2,139.27
00038	BEEVILLE I S D		
		Distribution Fees - PY 25-26	6,708.60
	BEEVILLE I S D Total		\$6,708.60

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CE ID	CE Name	Reimbursement Type	Payment
00049			
	SALADO ISD		
		Distribution Fees - PY 25-26	1,909.29
		Storage Fees - PY 25-26	12.50
	SALADO ISD Total		\$1,921.79
00067			
	JUBILEE ACADEMIC CENTER		
		Distribution Fees - PY 25-26	3,466.36
	JUBILEE ACADEMIC CENTER Total		\$3,466.36
00084			
	SOMERSET ISD		
		Distribution Fees - PY 25-26	5,566.59
	SOMERSET ISD Total		\$5,566.59
00091			
	JUDSON ISD		
		Distribution Fees - PY 25-26	2,052.70
	JUDSON ISD Total		\$2,052.70
00108			
	SIMMS ISD		
		Distribution Fees - PY 25-26	429.83
		Storage Fees - PY 25-26	17.50
	SIMMS ISD Total		\$447.33
00118			
	PEARLAND ISD		
		Distribution Fees - PY 25-26	4,504.33
	PEARLAND ISD Total		\$4,504.33
00125			
	ALPINE ISD		
		Distribution Fees - PY 25-26	191.42
	ALPINE ISD Total		\$191.42
00141			
	MARBLE FALLS ISD		
		Distribution Fees - PY 25-26	14,893.25
		Storage Fees - PY 25-26	5,072.50
	MARBLE FALLS ISD Total		\$19,965.75
00146			
	CROSS PLAINS ISD		
		Distribution Fees - PY 25-26	1,400.20
		Storage Fees - PY 25-26	6.20
	CROSS PLAINS ISD Total		\$1,406.40
00147			
	CLYDE CISD		
		Distribution Fees - PY 25-26	334.50
	CLYDE CISD Total		\$334.50

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CE ID	CE Name	Reimbursement Type	Payment
00165			
	ATLANTA ISD		
		Distribution Fees - PY 25-26	670.81
	ATLANTA ISD Total		\$670.81
00174			
	BARBERS HILL ISD		
		Distribution Fees - PY 25-26	1,423.67
	BARBERS HILL ISD Total		\$1,423.67
00181			
	CHILDRESS ISD		
		Distribution Fees - PY 25-26	1,542.50
	CHILDRESS ISD Total		\$1,542.50
00195			
	ALLEN ISD		
		Distribution Fees - PY 25-26	12,254.27
	ALLEN ISD Total		\$12,254.27
00220			
	EDEN ISD		
		Distribution Fees - PY 25-26	993.55
		Storage Fees - PY 25-26	3.10
	EDEN ISD Total		\$996.65
00233			
	JONESBORO ISD		
		Distribution Fees - PY 25-26	1,103.47
		Storage Fees - PY 25-26	12.50
	JONESBORO ISD Total		\$1,115.97
00234			
	COPPERAS COVE ISD		
		Distribution Fees - PY 25-26	1,284.36
	COPPERAS COVE ISD Total		\$1,284.36
00288			
	KLONDIKE ISD		
		Distribution Fees - PY 25-26	274.29
		Storage Fees - PY 25-26	186.00
	KLONDIKE ISD Total		\$460.29
00307			
	CUERO ISD		
		Distribution Fees - PY 25-26	3,872.86
	CUERO ISD Total		\$3,872.86
00313			
	SPUR ISD		
		Distribution Fees - PY 25-26	70.70
	SPUR ISD Total		\$70.70
00315			
	CARRIZO SPRINGS CISD		
		Distribution Fees - PY 25-26	397.60
	CARRIZO SPRINGS CISD Total		\$397.60

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CE ID	CE Name	Reimbursement Type	Payment
00316	CLARENDON CONSOLIDATED ISD		
		Distribution Fees - PY 25-26	1,782.24
		Storage Fees - PY 25-26	27.90
	CLARENDON CONSOLIDATED ISD Total		\$1,810.14
00323	EASTLAND ISD		
		Distribution Fees - PY 25-26	1,614.61
		Storage Fees - PY 25-26	137.50
	EASTLAND ISD Total		\$1,752.11
00329	NUECES CANYON CONSOLIDATED ISD		
		Distribution Fees - PY 25-26	737.44
		Storage Fees - PY 25-26	25.10
	NUECES CANYON CONSOLIDATED ISD Total		\$762.54
00330	FAITH FAMILY KIDS INC		
		Distribution Fees - PY 25-26	6,880.69
	FAITH FAMILY KIDS INC Total		\$6,880.69
00341	THE EL PASO EDUCATION INIT		
		Distribution Fees - PY 25-26	413.10
		Storage Fees - PY 25-26	24.00
	THE EL PASO EDUCATION INIT Total		\$437.10
00360	LINGLEVILLE ISD		
		Distribution Fees - PY 25-26	1,371.59
		Storage Fees - PY 25-26	3.75
	LINGLEVILLE ISD Total		\$1,375.34
00376	SCHULENBURG ISD		
		Distribution Fees - PY 25-26	689.10
		Storage Fees - PY 25-26	8.75
	SCHULENBURG ISD Total		\$697.85
00377	FAYETTEVILLE ISD		
		Distribution Fees - PY 25-26	864.31
	FAYETTEVILLE ISD Total		\$864.31
00389	MT VERNON PUBLIC SCHOOLS		
		Distribution Fees - PY 25-26	292.92
	MT VERNON PUBLIC SCHOOLS Total		\$292.92
00401	FOCUS (FAMILY OF COMMUNITIES)		
		Distribution Fees - PY 25-26	1,678.52
	FOCUS (FAMILY OF COMMUNITIES) Total		\$1,678.52

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CE ID	CE Name	Reimbursement Type	Payment
00402			
	DICKINSON ISD		
		Distribution Fees - PY 25-26	11,994.49
	DICKINSON ISD Total		\$11,994.49
00411			
	POST ISD		
		Distribution Fees - PY 25-26	1,416.04
		Storage Fees - PY 25-26	26.35
	POST ISD Total		\$1,442.39
00422			
	PAMPA ISD		
		Distribution Fees - PY 25-26	4,780.28
	PAMPA ISD Total		\$4,780.28
00436			
	TOM BEAN ISD		
		Distribution Fees - PY 25-26	1,719.75
		Storage Fees - PY 25-26	175.00
	TOM BEAN ISD Total		\$1,894.75
00442			
	SPRING HILL ISD		
		Distribution Fees - PY 25-26	164.10
	SPRING HILL ISD Total		\$164.10
00454			
	HALE CENTER ISD		
		Distribution Fees - PY 25-26	2,288.21
		Storage Fees - PY 25-26	12.40
	HALE CENTER ISD Total		\$2,300.61
00461			
	GRUVER ISD		
		Distribution Fees - PY 25-26	1,163.33
		Storage Fees - PY 25-26	96.10
	GRUVER ISD Total		\$1,259.43
00463			
	SPEARMAN ISD		
		Distribution Fees - PY 25-26	1,635.01
	SPEARMAN ISD Total		\$1,635.01
00505			
	ECAP INC		
		Distribution Fees - PY 25-26	1,069.42
	ECAP INC Total		\$1,069.42

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CE ID	CE Name	Reimbursement Type	Payment
00516			
	CROSBY ISD		
		Distribution Fees - PY 25-26	428.50
	CROSBY ISD Total		\$428.50
00528			
	SPRING ISD		
		Distribution Fees - PY 25-26	8,027.16
	SPRING ISD Total		\$8,027.16
00539			
	CHANNING ISD		
		Distribution Fees - PY 25-26	283.42
		Storage Fees - PY 25-26	6.20
	CHANNING ISD Total		\$289.62
00568			
	MCALLEN ISD		
		Distribution Fees - PY 25-26	11,638.58
	MCALLEN ISD Total		\$11,638.58
00605			
	SALTILLO ISD		
		Distribution Fees - PY 25-26	435.99
		Storage Fees - PY 25-26	47.50
	SALTILLO ISD Total		\$483.49
00638			
	GANADO ISD		
		Distribution Fees - PY 25-26	1,738.67
		Storage Fees - PY 25-26	17.50
	GANADO ISD Total		\$1,756.17
00644			
	EVADALE ISD		
		Distribution Fees - PY 25-26	679.98
		Storage Fees - PY 25-26	3.75
	EVADALE ISD Total		\$683.73
00671			
	GODLEY ISD		
		Distribution Fees - PY 25-26	7,515.98
	GODLEY ISD Total		\$7,515.98
00677			
	KARNES CITY ISD		
		Distribution Fees - PY 25-26	584.40
	KARNES CITY ISD Total		\$584.40
00691			
	CENTER POINT ISD		
		Distribution Fees - PY 25-26	1,358.48
	CENTER POINT ISD Total		\$1,358.48

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CE ID	CE Name	Reimbursement Type	Payment
00704			
	BENJAMIN ISD		
		Distribution Fees - PY 25-26	362.10
		Storage Fees - PY 25-26	7.75
	BENJAMIN ISD Total		\$369.85
00712			
	OLTON ISD		
		Distribution Fees - PY 25-26	1,576.95
	OLTON ISD Total		\$1,576.95
00743			
	FOLLETT ISD 902		
		Distribution Fees - PY 25-26	564.19
		Storage Fees - PY 25-26	44.95
	FOLLETT ISD 902 Total		\$609.14
00747			
	THREE RIVERS ISD		
		Distribution Fees - PY 25-26	651.12
	THREE RIVERS ISD Total		\$651.12
00752			
	NEW DEAL ISD		
		Distribution Fees - PY 25-26	409.00
	NEW DEAL ISD Total		\$409.00
00753			
	SLATON ISD		
		Distribution Fees - PY 25-26	615.48
	SLATON ISD Total		\$615.48
00760			
	TAHOKA CISD		
		Distribution Fees - PY 25-26	607.03
		Storage Fees - PY 25-26	63.55
	TAHOKA CISD Total		\$670.58
00762			
	WILSON ISD		
		Distribution Fees - PY 25-26	579.14
		Storage Fees - PY 25-26	340.95
	WILSON ISD Total		\$920.09
00766			
	STANTON ISD		
		Distribution Fees - PY 25-26	311.54
		Storage Fees - PY 25-26	10.85
	STANTON ISD Total		\$322.39
00767			
	GRADY ISD		
		Distribution Fees - PY 25-26	141.40
	GRADY ISD Total		\$141.40
00794			
	CONNALLY ISD		
		Distribution Fees - PY 25-26	5,727.60
	CONNALLY ISD Total		\$5,727.60

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CE ID	CE Name	Reimbursement Type	Payment
00801			
	D'HANIS ISD		
		Distribution Fees - PY 25-26	203.26
	D'HANIS ISD Total		\$203.26
00802			
	NATALIA ISD		
		Distribution Fees - PY 25-26	306.74
	NATALIA ISD Total		\$306.74
00820			
	LORAIN E I S D		
		Distribution Fees - PY 25-26	389.84
		Storage Fees - PY 25-26	1.55
	LORAIN E I S D Total		\$391.39
00824			
	GOLD BURG ISD		
		Distribution Fees - PY 25-26	310.88
		Storage Fees - PY 25-26	78.75
	GOLD BURG ISD Total		\$389.63
00835			
	NEW CANEY ISD		
		Distribution Fees - PY 25-26	9,434.63
	NEW CANEY ISD Total		\$9,434.63
00840			
	MOTLEY COUNTY ISD		
		Distribution Fees - PY 25-26	141.40
		Storage Fees - PY 25-26	12.40
	MOTLEY COUNTY ISD Total		\$153.80
00850			
	BLOOMING GROVE ISD		
		Distribution Fees - PY 25-26	304.50
		Storage Fees - PY 25-26	26.25
	BLOOMING GROVE ISD Total		\$330.75
00863			
	HIGHLAND ISD		
		Distribution Fees - PY 25-26	540.25
		Storage Fees - PY 25-26	195.30
	HIGHLAND ISD Total		\$735.55

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CE ID	CE Name	Reimbursement Type	Payment
00876			
	FLOUR BLUFF ISD		
		Distribution Fees - PY 25-26	713.42
	FLOUR BLUFF ISD Total		\$713.42
00877			
	WEST OSO ISD		
		Distribution Fees - PY 25-26	5,485.60
		Storage Fees - PY 25-26	871.25
	WEST OSO ISD Total		\$6,356.85
00878			
	PERRYTON I S D		
		Distribution Fees - PY 25-26	3,690.91
		Storage Fees - PY 25-26	99.20
	PERRYTON I S D Total		\$3,790.11
00897			
	POOLVILLE ISD		
		Distribution Fees - PY 25-26	309.72
	POOLVILLE ISD Total		\$309.72
00909			
	BUENA VISTA ISD		
		Distribution Fees - PY 25-26	432.83
	BUENA VISTA ISD Total		\$432.83
00919			
	RIVER ROAD ISD		
		Distribution Fees - PY 25-26	1,756.55
	RIVER ROAD ISD Total		\$1,756.55
00921			
	BUSHLAND ISD		
		Distribution Fees - PY 25-26	3,351.77
	BUSHLAND ISD Total		\$3,351.77
00936			
	WOODSBORO ISD		
		Distribution Fees - PY 25-26	1,099.85
	WOODSBORO ISD Total		\$1,099.85
00938			
	MIAMI ISD		
		Distribution Fees - PY 25-26	70.61
	MIAMI ISD Total		\$70.61

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00949			
	OLFEN ISD		
		Distribution Fees - PY 25-26	985.73
		Storage Fees - PY 25-26	10.85
	OLFEN ISD Total		\$996.58
00968			
	ODEM-EDROY ISD		
		Distribution Fees - PY 25-26	2,162.88
	ODEM-EDROY ISD Total		\$2,162.88
01003			
	BRECKENRIDGE I S D		
		Distribution Fees - PY 25-26	4,952.13
		Storage Fees - PY 25-26	48.75
	BRECKENRIDGE I S D Total		\$5,000.88
01008			
	TULIA ISD		
		Distribution Fees - PY 25-26	679.05
	TULIA ISD Total		\$679.05
01019			
	EVERMAN ISD		
		Distribution Fees - PY 25-26	1,638.12
		Storage Fees - PY 25-26	37.50
	EVERMAN ISD Total		\$1,675.62
01023			
	MANSFIELD ISD		
		Distribution Fees - PY 25-26	2,719.82
	MANSFIELD ISD Total		\$2,719.82
01042			
	WELLMAN-UNION CISD		
		Distribution Fees - PY 25-26	292.38
		Storage Fees - PY 25-26	3.10
	WELLMAN-UNION CISD Total		\$295.48
01043			
	THROCKMORTON ISD		
		Distribution Fees - PY 25-26	946.02
		Storage Fees - PY 25-26	46.05
	THROCKMORTON ISD Total		\$992.07
01050			
	CHRISTOVAL ISD		
		Distribution Fees - PY 25-26	1,926.42
		Storage Fees - PY 25-26	89.90
	CHRISTOVAL ISD Total		\$2,016.32
01051			
	SAN ANGELO ISD		
		Distribution Fees - PY 25-26	5,516.26
	SAN ANGELO ISD Total		\$5,516.26

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01052			
	WATER VALLEY ISD		
		Distribution Fees - PY 25-26	1,446.97
		Storage Fees - PY 25-26	9.30
	WATER VALLEY ISD Total		\$1,456.27
01055			
	VERIBEST ISD		
		Distribution Fees - PY 25-26	1,081.91
		Storage Fees - PY 25-26	52.70
	VERIBEST ISD Total		\$1,134.61
01094			
	KNIPPA ISD		
		Distribution Fees - PY 25-26	1,563.17
	KNIPPA ISD Total		\$1,563.17
01101			
	EDGEWOOD ISD		
		Distribution Fees - PY 25-26	3,639.42
		Storage Fees - PY 25-26	25.00
	EDGEWOOD ISD Total		\$3,664.42
01110			
	NURSERY ISD		
		Distribution Fees - PY 25-26	352.77
	NURSERY ISD Total		\$352.77
01114			
	WALLER ISD		
		Distribution Fees - PY 25-26	3,465.96
	WALLER ISD Total		\$3,465.96
01117			
	GRANDFALLS ROYALTY ISD		
		Distribution Fees - PY 25-26	36.40
	GRANDFALLS ROYALTY ISD Total		\$36.40
01118			
	BRENHAM ISD		
		Distribution Fees - PY 25-26	5,381.37
		Storage Fees - PY 25-26	71.25
	BRENHAM ISD Total		\$5,452.62
01130			
	SHAMROCK ISD		
		Distribution Fees - PY 25-26	543.71
	SHAMROCK ISD Total		\$543.71
01160			
	POTH ISD		
		Distribution Fees - PY 25-26	1,462.38
	POTH ISD Total		\$1,462.38
01170			
	SLIDELL ISD		
		Distribution Fees - PY 25-26	1,350.63
		Storage Fees - PY 25-26	60.00
	SLIDELL ISD Total		\$1,410.63

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01212			
	TAYLOR COUNTY JUVENILE		
		Distribution Fees - PY 25-26	580.38
	TAYLOR COUNTY JUVENILE Total		\$580.38
01248			
	VICTORIA COUNTY		
		Distribution Fees - PY 25-26	406.77
	VICTORIA COUNTY Total		\$406.77
01249			
	TX JUVENILE JUSTICE DEPT		
		Distribution Fees - PY 25-26	283.76
		Storage Fees - PY 25-26	6.15
	TX JUVENILE JUSTICE DEPT Total		\$289.91
01267			
	HARMONY FAMILY SERVICES INC		
		Distribution Fees - PY 25-26	70.07
	HARMONY FAMILY SERVICES INC Total		\$70.07
01356			
	HAYS COUNTY JUVENILE BOARD		
		Distribution Fees - PY 25-26	442.60
		Storage Fees - PY 25-26	18.75
	HAYS COUNTY JUVENILE BOARD Total		\$461.35
03870			
	TEJANO CENTER FOR COMMUNITY		
		Distribution Fees - PY 25-26	15,484.28
	TEJANO CENTER FOR COMMUNITY Total		\$15,484.28
05361			
	ITALY ISD		
		Distribution Fees - PY 25-26	460.87
	ITALY ISD Total		\$460.87
07143			
	COMPASS CONNECTIONS		
		Distribution Fees - PY 25-26	576.12
	COMPASS CONNECTIONS Total		\$576.12
00041			
	SKIDMORE-TYNAN ISD		
		Distribution Fees - PY 25-26	1,837.01
	SKIDMORE-TYNAN ISD Total		\$1,837.01
01035			
	MERKEL ISD		
		Distribution Fees - PY 25-26	334.50
		Storage Fees - PY 25-26	77.50
	MERKEL ISD Total		\$412.00

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00010			
	HUDSON ISD		
		Distribution Fees - PY 25-26	1,211.05
	HUDSON ISD Total		\$1,211.05
00011			
	LUFKIN ISD		
		Distribution Fees - PY 25-26	6,235.93
		Storage Fees - PY 25-26	53.75
	LUFKIN ISD Total		\$6,289.68
00016			
	ROCKPORT FULTON ISD		
		Distribution Fees - PY 25-26	5,266.04
	ROCKPORT FULTON ISD Total		\$5,266.04
00023			
	LYTLE ISD		
		Distribution Fees - PY 25-26	3,674.03
		Storage Fees - PY 25-26	26.00
	LYTLE ISD Total		\$3,700.03
00039			
	PAWNEE ISD		
		Distribution Fees - PY 25-26	1,139.05
	PAWNEE ISD Total		\$1,139.05
00055			
	NEW FRONTIERS CHARTER SCHOOL		
		Distribution Fees - PY 25-26	71.55
	NEW FRONTIERS CHARTER SCHOOL Total		\$71.55
00058			
	BRAINATON		
		Distribution Fees - PY 25-26	1,808.69
	BRAINATON Total		\$1,808.69
00062			
	HERITAGE ACADEMY CHARTER		
		Distribution Fees - PY 25-26	397.77
	HERITAGE ACADEMY CHARTER Total		\$397.77
00083			
	SOUTH SAN ANTONIO ISD		
		Distribution Fees - PY 25-26	22,172.82
	SOUTH SAN ANTONIO ISD Total		\$22,172.82
00086			
	EAST CENTRAL ISD		
		Distribution Fees - PY 25-26	23,665.01
	EAST CENTRAL ISD Total		\$23,665.01
00087			
	SOUTHWEST ISD		
		Distribution Fees - PY 25-26	26,145.47
	SOUTHWEST ISD Total		\$26,145.47

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CE ID	CE Name	Reimbursement Type	Payment
00100			
	WALNUT SPRINGS ISD		
		Distribution Fees - PY 25-26	1,018.92
	WALNUT SPRINGS ISD Total		\$1,018.92
00112			
	ALVIN ISD		
		Distribution Fees - PY 25-26	22,448.13
	ALVIN ISD Total		\$22,448.13
00156			
	RIO HONDO ISD		
		Distribution Fees - PY 25-26	10,452.04
	RIO HONDO ISD Total		\$10,452.04
00167			
	HUGHES SPRINGS ISD		
		Distribution Fees - PY 25-26	82.25
		Storage Fees - PY 25-26	6.25
	HUGHES SPRINGS ISD Total		\$88.50
00189			
	BRONTE ISD		
		Distribution Fees - PY 25-26	261.82
	BRONTE ISD Total		\$261.82
00198			
	FARMERSVILLE ISD		
		Distribution Fees - PY 25-26	2,598.65
	FARMERSVILLE ISD Total		\$2,598.65
00199			
	FRISCO ISD		
		Distribution Fees - PY 25-26	4,348.89
	FRISCO ISD Total		\$4,348.89
00202			
	PLANO ISD		
		Distribution Fees - PY 25-26	5,725.92
	PLANO ISD Total		\$5,725.92
00208			
	LOVEJOY ISD		
		Distribution Fees - PY 25-26	216.23
		Storage Fees - PY 25-26	5.00
	LOVEJOY ISD Total		\$221.23
00237			
	CROCKETT COUNTY CONSOLIDATED		
		Distribution Fees - PY 25-26	430.92
		Storage Fees - PY 25-26	195.30
	CROCKETT COUNTY CONSOLIDATED Total		\$626.22

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CE ID	CE Name	Reimbursement Type	Payment
00283			
	MESQUITE ISD		
		Distribution Fees - PY 25-26	118.80
	MESQUITE ISD Total		\$118.80
00309			
	YOAKUM ISD		
		Distribution Fees - PY 25-26	4,421.39
	YOAKUM ISD Total		\$4,421.39
00339			
	WAXAHACHIE ISD		
		Distribution Fees - PY 25-26	2,163.51
	WAXAHACHIE ISD Total		\$2,163.51
00347			
	FABENS ISD		
		Distribution Fees - PY 25-26	3,405.25
		Storage Fees - PY 25-26	86.00
	FABENS ISD Total		\$3,491.25
00355			
	THREE WAY ISD		
		Distribution Fees - PY 25-26	900.28
		Storage Fees - PY 25-26	13.75
	THREE WAY ISD Total		\$914.03
00367			
	DODD CITY ISD		
		Distribution Fees - PY 25-26	1,472.46
	DODD CITY ISD Total		\$1,472.46
00380			
	ROTAN ISD		
		Distribution Fees - PY 25-26	191.12
	ROTAN ISD Total		\$191.12
00386			
	FORT BEND ISD		
		Distribution Fees - PY 25-26	17,717.50
		Storage Fees - PY 25-26	125.00
	FORT BEND ISD Total		\$17,842.50
00394			
	DILLEY ISD		
		Distribution Fees - PY 25-26	1,396.73
	DILLEY ISD Total		\$1,396.73
00408			
	SANTA FE ISD		
		Distribution Fees - PY 25-26	1,998.63
		Storage Fees - PY 25-26	12.50
	SANTA FE ISD Total		\$2,011.13

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CE ID	CE Name	Reimbursement Type	Payment
00412			
	SOUTHLAND ISD		
		Distribution Fees - PY 25-26	391.81
		Storage Fees - PY 25-26	32.55
	SOUTHLAND ISD Total		\$424.36
00430			
	VAN ALSTYNE ISD		
		Distribution Fees - PY 25-26	3,231.59
	VAN ALSTYNE ISD Total		\$3,231.59
00433			
	POTTSBORO ISD		
		Distribution Fees - PY 25-26	2,102.43
	POTTSBORO ISD Total		\$2,102.43
00440			
	PINE TREE ISD		
		Distribution Fees - PY 25-26	443.75
	PINE TREE ISD Total		\$443.75
00449			
	SCHERTZ-CIBOLO UNIVERSAL CITY ISD		
		Distribution Fees - PY 25-26	31,936.55
	SCHERTZ-CIBOLO UNIVERSAL CITY ISD Total		\$31,936.55
00450			
	NAVARRO ISD		
		Distribution Fees - PY 25-26	7,148.78
	NAVARRO ISD Total		\$7,148.78
00465			
	QUANAH ISD		
		Distribution Fees - PY 25-26	575.24
		Storage Fees - PY 25-26	257.30
	QUANAH ISD Total		\$832.54
00538			
	ELYSIAN FIELDS ISD		
		Distribution Fees - PY 25-26	428.84
	ELYSIAN FIELDS ISD Total		\$428.84
00541			
	HASKELL CISD		
		Distribution Fees - PY 25-26	720.65
		Storage Fees - PY 25-26	147.25
	HASKELL CISD Total		\$867.90

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CE ID	CE Name	Reimbursement Type	Payment
00546			
	SAN MARCOS CISD		
		Distribution Fees - PY 25-26	10,577.88
	SAN MARCOS CISD Total		\$10,577.88
00554			
	EUSTACE ISD		
		Distribution Fees - PY 25-26	5,886.89
	EUSTACE ISD Total		\$5,886.89
00569			
	MERCEDES ISD		
		Distribution Fees - PY 25-26	9,298.13
	MERCEDES ISD Total		\$9,298.13
00595			
	SUNDOWN I S D		
		Distribution Fees - PY 25-26	649.84
	SUNDOWN I S D Total		\$649.84
00613			
	COAHOMA ISD		
		Distribution Fees - PY 25-26	462.52
	COAHOMA ISD Total		\$462.52
00614			
	FORSAN ISD		
		Distribution Fees - PY 25-26	177.82
		Storage Fees - PY 25-26	12.40
	FORSAN ISD Total		\$190.22
00615			
	FT HANCOCK ISD		
		Distribution Fees - PY 25-26	835.37
	FT HANCOCK ISD Total		\$835.37
00616			
	SIERRA BLANCA ISD		
		Distribution Fees - PY 25-26	908.77
	SIERRA BLANCA ISD Total		\$908.77
00627			
	BLAND ISD		
		Distribution Fees - PY 25-26	2,926.47
	BLAND ISD Total		\$2,926.47
00629			
	BORGER ISD		
		Distribution Fees - PY 25-26	5,352.89
		Storage Fees - PY 25-26	7.75
	BORGER ISD Total		\$5,360.64
00642			
	JASPER ISD		
		Distribution Fees - PY 25-26	933.14
	JASPER ISD Total		\$933.14

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CE ID	CE Name	Reimbursement Type	Payment
00657			
	JIM HOGG COUNTY ISD		
		Distribution Fees - PY 25-26	4,000.85
		Storage Fees - PY 25-26	140.00
	JIM HOGG COUNTY ISD Total		\$4,140.85
00659			
	BEN BOLT-PALITO BLANCO ISD		
		Distribution Fees - PY 25-26	3,004.32
		Storage Fees - PY 25-26	58.75
	BEN BOLT-PALITO BLANCO ISD Total		\$3,063.07
00666			
	GRANDVIEW ISD		
		Distribution Fees - PY 25-26	5,949.74
	GRANDVIEW ISD Total		\$5,949.74
00670			
	VENUS ISD		
		Distribution Fees - PY 25-26	4,937.39
	VENUS ISD Total		\$4,937.39
00674			
	HAWLEY ISD		
		Distribution Fees - PY 25-26	771.76
		Storage Fees - PY 25-26	68.20
	HAWLEY ISD Total		\$839.96
00678			
	KENEDY ISD		
		Distribution Fees - PY 25-26	1,837.34
	KENEDY ISD Total		\$1,837.34
00679			
	RUNGE ISD		
		Distribution Fees - PY 25-26	620.64
	RUNGE ISD Total		\$620.64
00715			
	LAMPASAS ISD		
		Distribution Fees - PY 25-26	11,536.76
	LAMPASAS ISD Total		\$11,536.76
00716			
	LOMETA I S D		
		Distribution Fees - PY 25-26	1,877.11
	LOMETA I S D Total		\$1,877.11
00717			
	COTULLA ISD		
		Distribution Fees - PY 25-26	1,838.05
		Storage Fees - PY 25-26	43.40
	COTULLA ISD Total		\$1,881.45

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CE ID	CE Name	Reimbursement Type	Payment
00729			
	NORMANGEE ISD		
		Distribution Fees - PY 25-26	418.98
	NORMANGEE ISD Total		\$418.98
00774			
	EAGLE PASS ISD		
		Distribution Fees - PY 25-26	17,231.77
	EAGLE PASS ISD Total		\$17,231.77
00776			
	ROCHELLE ISD		
		Distribution Fees - PY 25-26	1,110.00
		Storage Fees - PY 25-26	3.75
	ROCHELLE ISD Total		\$1,113.75
00786			
	MCGREGOR ISD		
		Distribution Fees - PY 25-26	5,467.15
	MCGREGOR ISD Total		\$5,467.15
00804			
	MEDINA VALLEY ISD		
		Distribution Fees - PY 25-26	13,466.05
	MEDINA VALLEY ISD Total		\$13,466.05
00806			
	MIDLAND ACADEMY CHARTER		
		Distribution Fees - PY 25-26	147.18
	MIDLAND ACADEMY CHARTER Total		\$147.18
00808			
	GREENWOOD I S D		
		Distribution Fees - PY 25-26	6,173.39
		Storage Fees - PY 25-26	389.05
	GREENWOOD I S D Total		\$6,562.44
00831			
	MONTGOMERY ISD		
		Distribution Fees - PY 25-26	8,388.45
		Storage Fees - PY 25-26	28.75
	MONTGOMERY ISD Total		\$8,417.20
00833			
	MAGNOLIA ISD		
		Distribution Fees - PY 25-26	30,268.47
	MAGNOLIA ISD Total		\$30,268.47
00847			
	MARTINSVILLE ISD		
		Distribution Fees - PY 25-26	446.53
	MARTINSVILLE ISD Total		\$446.53

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CE ID	CE Name	Reimbursement Type	Payment
00852			
	DAWSON ISD-DAWSON TX		
		Distribution Fees - PY 25-26	785.27
	DAWSON ISD-DAWSON TX Total		\$785.27
00869			
	CORPUS CHRISTI ISD		
		Distribution Fees - PY 25-26	46,287.68
	CORPUS CHRISTI ISD Total		\$46,287.68
00881			
	WILDORADO ISD		
		Distribution Fees - PY 25-26	70.70
		Storage Fees - PY 25-26	10.85
	WILDORADO ISD Total		\$81.55
00882			
	BRIDGE CITY ISD		
		Distribution Fees - PY 25-26	5,584.29
		Storage Fees - PY 25-26	257.50
	BRIDGE CITY ISD Total		\$5,841.79
00893			
	BECKVILLE ISD		
		Distribution Fees - PY 25-26	290.65
		Storage Fees - PY 25-26	57.50
	BECKVILLE ISD Total		\$348.15
00902			
	PEASTER ISD		
		Distribution Fees - PY 25-26	361.90
		Storage Fees - PY 25-26	92.50
	PEASTER ISD Total		\$454.40
00908			
	LAZBUDDIE ISD		
		Distribution Fees - PY 25-26	342.55
		Storage Fees - PY 25-26	15.50
	LAZBUDDIE ISD Total		\$358.05
00911			
	IRAAN-SHEFFIELD I S D		
		Distribution Fees - PY 25-26	39.85
	IRAAN-SHEFFIELD I S D Total		\$39.85

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CE ID	CE Name	Reimbursement Type	Payment
00922			
	MARFA ISD		
		Distribution Fees - PY 25-26	112.60
	MARFA ISD Total		\$112.60
00928			
	LEAKEY ISD		
		Distribution Fees - PY 25-26	335.47
		Storage Fees - PY 25-26	3.00
	LEAKEY ISD Total		\$338.47
00937			
	REFUGIO ISD		
		Distribution Fees - PY 25-26	959.68
		Storage Fees - PY 25-26	19.10
	REFUGIO ISD Total		\$978.78
00944			
	ROCKWALL ISD		
		Distribution Fees - PY 25-26	8,848.96
	ROCKWALL ISD Total		\$8,848.96
00948			
	WINTERS ISD		
		Distribution Fees - PY 25-26	215.10
		Storage Fees - PY 25-26	31.00
	WINTERS ISD Total		\$246.10
00966			
	INGLESIDE ISD		
		Distribution Fees - PY 25-26	1,373.17
	INGLESIDE ISD Total		\$1,373.17
00969			
	SINTON ISD		
		Distribution Fees - PY 25-26	3,071.17
	SINTON ISD Total		\$3,071.17
01038			
	WYLIE ISD		
		Storage Fees - PY 25-26	12.40
	WYLIE ISD Total		\$12.40
01053			
	WALL PUBLIC SCHOOLS		
		Distribution Fees - PY 25-26	548.12
	WALL PUBLIC SCHOOLS Total		\$548.12
01061			
	CEDARS INTERNATIONAL ACADEMY		
		Distribution Fees - PY 25-26	1,225.96
	CEDARS INTERNATIONAL ACADEMY Total		\$1,225.96
01074			
	LAKE TRAVIS ISD		
		Distribution Fees - PY 25-26	2,014.35
	LAKE TRAVIS ISD Total		\$2,014.35

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CE ID	CE Name	Reimbursement Type	Payment
01095			
	SABINAL ISD		
		Distribution Fees - PY 25-26	235.71
	SABINAL ISD Total		\$235.71
01136			
	ELECTRA ISD		
		Distribution Fees - PY 25-26	2,116.82
		Storage Fees - PY 25-26	305.35
	ELECTRA ISD Total		\$2,422.17
01146			
	SAN PERLITA ISD		
		Distribution Fees - PY 25-26	1,144.66
	SAN PERLITA ISD Total		\$1,144.66
01147			
	FLORENCE ISD		
		Distribution Fees - PY 25-26	3,152.76
	FLORENCE ISD Total		\$3,152.76
01161			
	STOCKDALE ISD		
		Distribution Fees - PY 25-26	1,522.88
	STOCKDALE ISD Total		\$1,522.88
01177			
	DENVER CITY ISD		
		Distribution Fees - PY 25-26	2,183.85
		Storage Fees - PY 25-26	1.55
	DENVER CITY ISD Total		\$2,185.40
01179			
	GRAHAM I S D		
		Distribution Fees - PY 25-26	3,290.65
	GRAHAM I S D Total		\$3,290.65
01182			
	ZAPATA COUNTY ISD		
		Distribution Fees - PY 25-26	7,739.31
	ZAPATA COUNTY ISD Total		\$7,739.31
01196			
	EL PASO COUNTY		
		Distribution Fees - PY 25-26	200.30
	EL PASO COUNTY Total		\$200.30

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CE ID	CE Name	Reimbursement Type	Payment
01239	THE DEVEREUX FOUNDATION		
		Distribution Fees - PY 25-26	856.97
	THE DEVEREUX FOUNDATION Total		\$856.97
05385	THE BETA FOUNDATION		
		Distribution Fees - PY 25-26	3,931.01
		Storage Fees - PY 25-26	18.75
	THE BETA FOUNDATION Total		\$3,949.76
05427	ERATH EXCELS ACADEMY INC		
		Distribution Fees - PY 25-26	440.37
		Storage Fees - PY 25-26	18.75
	ERATH EXCELS ACADEMY INC Total		\$459.12
06748	HOUSTON CLASSICAL CHARTER SCHOOL		
		Distribution Fees - PY 25-26	1,997.52
	HOUSTON CLASSICAL CHARTER SCHOOL Total		\$1,997.52